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PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED MARCH 31

1958/1959

THE QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1959



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To His Excellency Major-General Georges P. Vanier, D.S.O., M.C., C.D.,
Governor General and Commander-in-Chief of Canada.

MAY IT PLEASE YOUR EXCELLENCY:

The undersigned has the honour to present to Your Excellency the Public Accounts of Canada for the fiscal year ended March 31, 1959.

All of which is respectfully submitted.

DONALD M. FLEMING,
Minister of Finance.

OTTAWA, October 16, 1959.

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*Financial Statements are in Volume II of this Report.

REPORT OF THE AUDITOR GENERAL

DEPARTMENT OF FINANCE,
Ottawa, October 16, 1959.

The Honourable Donald M. Fleming,
Minister of Finance,
Ottawa, Canada.

Sir:

I have the honour to submit the Public Accounts of the Government of Canada for the fiscal year ended March 31, 1959.

Section 64 of the Financial Administration Act provides that:

"(1) An annual report, called the Public Accounts, shall be laid before the House of Commons by the Minister on or before the thirty-first day of December or, if Parliament is then not in session, within fifteen days after the commencement of the next ensuing session thereof.

(2) The Public Accounts shall be in such form as the Minister may direct, and shall include:

- (a) a report on the financial transactions of the fiscal year;
- (b) a statement, certified by the Auditor General, of the expenditures and revenues of Canada for the fiscal year;
- (c) a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year;
- (d) the contingent liabilities of Canada; and
- (e) such other accounts and information as are necessary to show, with respect to the fiscal year, the financial transactions and financial position of Canada, or are required by any Act to be shown in the Public Accounts."

The report required by the statute is presented in three parts:

Part I—A survey of the transactions of the fiscal year, together with statements, certified by the Acting Auditor General, of the revenues and expenditures for the fiscal year ended March 31, 1959, and of the assets and liabilities of Canada as at March 31, 1959, together with a statement of the contingent liabilities as of that date and various other supporting schedules, statements and appendices.

Part II—Details of revenue, expenditure and asset and liability transactions by departments together with certain statements required by the Financial Administration Act to be published in the Public Accounts.

Part III—The financial statements of all Crown corporations and the auditors' reports thereon. This Part is published as a separate volume.

One change in reporting should be noted. In recent years it has been the practice to include in Part II lists by departments of the names and annual salary rates of those employees who are receiving \$5,000 a year or more at March 31. In this report following a recommendation of the Standing Committee on Public Accounts of the House of Commons in its second report presented to the House on June 24, 1959, the names and salary rates of only those employees in receipt of \$8,000 a year or more at March 31, 1959 are reported.

For purpose of reference an index has been included at the end of Part II.

The Acting Auditor General's report to the House of Commons on his examination of the accounts for the year is appended to Volume I.

Respectfully submitted,

K. W. TAYLOR,
Deputy Minister of Finance.

PART I

SURVEY OF THE PUBLIC ACCOUNTS

To place the voluminous details to be found in this report in proper perspective in relation to one another, the government's financial transactions for the fiscal year 1958-59 are summarized in this introductory survey.

The pages which follow present:

1. A summary of the highlights of the government's financial operations during the fiscal year ended March 31, 1959.
2. A brief outline of the principal features of the government's financial statements and accounting system.
3. A review of the budgetary accounts for 1958-59, with an analysis of the budgetary revenues and expenditures and deficit for the fiscal year and comments on the more significant aspects of the more important items.
4. A summary of the government's statement of assets and liabilities as at March 31, 1959, with an analysis of the changes that have taken place during the fiscal year in the principal asset and liability categories.
5. A review of the changes in the government's cash position in 1958-59, with an explanation of the relationship between budgetary and cash transactions.
6. An analysis of the public debt as at March 31, 1959, together with a summary of security issues and redemptions and a review of the changes in interest rates during the fiscal year.

To facilitate reading, the figures in the survey have been given in most cases to the nearest million dollars.

1. HIGHLIGHTS OF THE GOVERNMENT'S FINANCIAL OPERATIONS DURING 1958-59

The following table summarizes the financial operations of the government for the fiscal year and indicates how the budgetary and non-budgetary transactions, together with changes in the unmatured debt, affected the government's cash balances. In the sections entitled "The Budgetary Accounts" and "The Cash Position" a more detailed explanation of these transactions is given.

TABLE 1
(in millions of dollars)

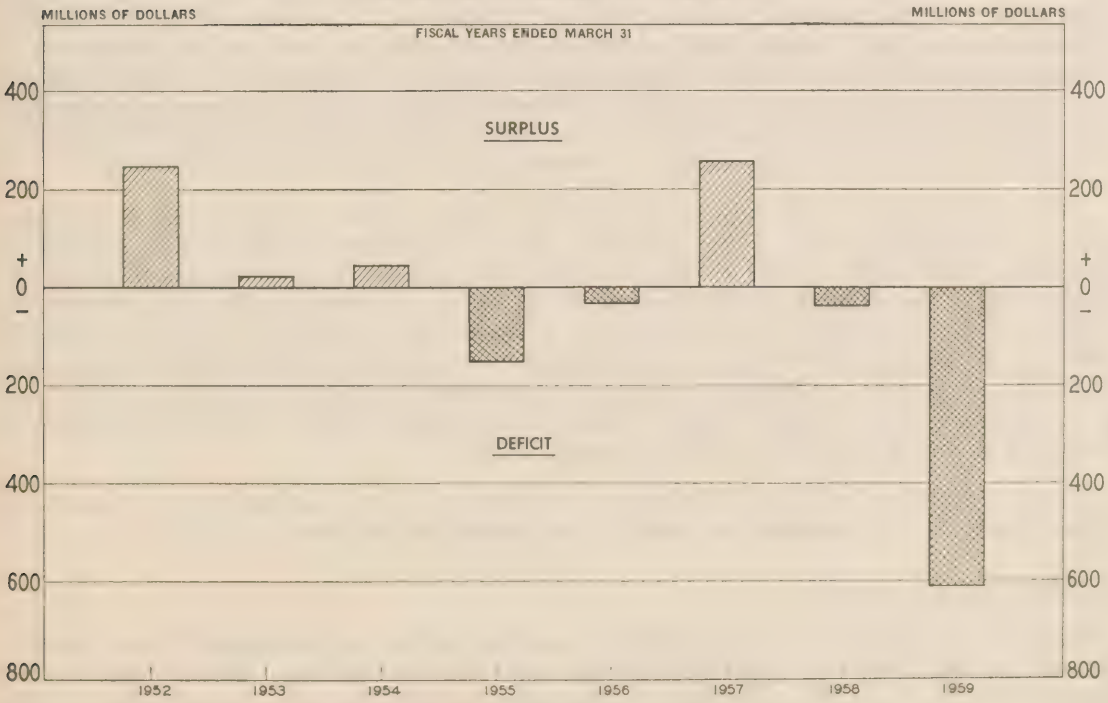
SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS AND CHANGES IN CASH POSITION	Fiscal year ended March 31	
	1959	1958
Budgetary transactions—		
Revenues—		
Tax.....	4,248	4,623
Non-tax.....	507	426
	<u>4,755</u>	<u>5,049</u>
Expenditures—		
Defence.....	-1,442	-1,687
Non-defence.....	-3,922	-3,400
	<u>-5,364</u>	<u>-5,087</u>
Deficit (-).....	-609	-38
Non-budgetary transactions—		
Receipts and credits (excluding unmatured debt transactions)—		
Repayments of loans, investments and working capital advances....	104	119
Net government annuities account receipts.....	58	58
Net insurance and pension account receipts.....	525	221
Net sales of investments of unemployment insurance fund.....	251	135
Other non-budgetary receipts.....	150	33
	<u>1,088</u>	<u>566</u>
Disbursements and charges (excluding unmatured debt transactions)—		
Loans, investments and working capital advances.....	-868	-351
Net payments from unemployment insurance fund.....	-245	-131
Net payments from special defence accounts.....	-216	-8
Other non-budgetary disbursements.....	-423	-203
	<u>-1,752</u>	<u>-693</u>
Net amount required for (-) non-budgetary transactions.....	-664	-127
Overall cash requirements (-) to be financed by increase in debt or decrease in cash balances.....	-1,273	-165
Net increase in unmatured debt outstanding in the hands of the public	<u>1,439</u>	<u>(1)</u>
Net increase or decrease (-) in Receiver General bank balances.....	<u>166</u>	<u>-165</u>

(1) Less than \$500,000.

BUDGETARY REVENUES AND EXPENDITURES



BUDGETARY SURPLUS OR DEFICIT



Budgetary transactions

Revenues of the government for the fiscal year ended March 31, 1959, amounted to \$4,755 million. This was \$105 million or about 2 per cent more than last year's budget forecast as revised on August 13, 1958 to \$4,650 million, and \$294 million or 6 per cent less than the total of \$5,049 million collected in 1957-58.

Expenditures amounted to \$5,364 million and were \$14 million or less than $\frac{1}{2}$ of one per cent more than the budget forecast as revised on September 6, 1958 to \$5,350 million to take into account the special wheat acreage payments and other commitments arising out of the further supplementary estimates and \$277 million or 5 per cent more than the total spent in 1957-58.

Expenditures in 1958-59 exceeded revenues and resulted in a budgetary deficit of \$609 million compared with the September 6, 1958 forecast of a deficit of \$700 million and the deficit of \$38 million in 1957-58.

In 1958-59 budgetary revenues were equivalent to 14.6 per cent of the gross national product compared with 15.9 per cent in 1957-58 while expenditures were 16.5 per cent compared with 16 per cent in 1957-58. Expressed in terms of revenues and expenditures per capita of population, the 1958-59 budgetary revenues were \$278.90 and expenditures \$314.64. In 1957-58 the per capita revenues were \$304.35 and per capita expenditures \$306.67.

On the revenue side of the government's budgetary operations collections have shown a decline from the previous year. This was due in part to the tax reductions announced in December 1957 and June 1958, and in part to the fact that the general level of activity and production in the economy was somewhat less than that on which the forecasts had been based. Although receipts from succession duties, excise duties and non-tax revenues exceeded those of the previous year, these increases were more than offset by decreases in collections of personal, corporation and non-resident income taxes, customs import duties and excise taxes.

On the expenditure side defence was again the most significant feature in the government's programme. In 1958-59 defence expenditures amounted to \$1,442 million, a decrease of \$245 million or 15 per cent from the preceding year and represented 27 per cent of the government's total budgetary outlay. For the most part this decrease was due to the policy, announced in the budget speech of June 17, 1958, of liquidating the balance in the national defence equipment account during the fiscal year. Equipment purchases totalling \$212 million were charged to the account during 1958-59 compared with \$24 million in the previous year. In 1957-58 defence expenditures amounted to \$1,687 million and constituted 33 per cent of the total.

Civil, or non-defence expenditures, amounted to \$3,922 million, an increase of \$522 million over the corresponding total for the previous year. Of this increase, \$84 million was due to higher provincial subsidy and tax-sharing payments; \$80 million to higher charges to budgetary expenditures for the reduction in the temporary loans to the old age security fund; \$81 million to higher public debt charges; \$55 million to government contributions under the Hospital Insurance and Diagnostic Services Act; and \$37 million to higher family allowance payments. In addition, Department of Transport expenditures increased by \$82 million and Department of Agriculture expenditures by \$71 million. There was no expenditure in 1958-59 comparable to the 1957-58 grants of \$100 million to the Canada Council.

More detailed explanations of budgetary revenues by source and budgetary expenditures by classification and department are given in later sections of this Part.

Non-budgetary transactions

Although the budgetary deficit for 1958-59 was \$609 million, the government's bank balances at the end of the fiscal year were \$166 million greater than a year ago. This increase in cash balances was the net result of budgetary requirements of \$609 million, requirements of \$868

million for loans, investments and working capital advances and \$884 million for other non-budgetary disbursements offset by non-budgetary receipts and credits of \$1,088 million from repayments of loans and investments, annuity, insurance and pension accounts and other non-budgetary sources and an increase of \$1,439 million in outstanding unmatured debt.

Old age security fund

Pension payments from the old age security fund amounted to \$559 million and tax receipts credited to the fund totalled \$375 million, and the deficit of \$184 million for the fiscal year was covered by a temporary loan by the Minister of Finance. During 1957-58 pension payments amounted to \$474 million and tax receipts credited to the fund to \$372 million resulting in an excess of pension payments over tax receipts of \$102 million which together with the remainder of the 1956-57 deficit of \$2 million was charged to expenditures in 1957-58 under the authority of a vote of parliament. The 1958-59 temporary loans of \$184 million were charged to budgetary expenditures in 1958-59 in accordance with vote 764 of Appropriation Act No. 3, 1959.

Debt transactions

During 1958-59, the government issued securities amounting to \$9,280 million (excluding the refunding of treasury bills which mature periodically) and redeemed or converted issues in the amount of \$7,951 million, resulting in an increase of \$1,329 million in unmatured debt. As other liabilities increased by \$499 million the government's gross public debt increased by \$1,828 million to \$20,247 million at March 31, 1959. During the fiscal year the government's net assets increased by \$1,196 million to \$8,568 million. As a result the government's net debt at March 31, 1959 was \$11,678 million, the increase of \$632 million reflecting the budgetary deficit for the fiscal year of \$609 million plus an adjustment of \$23 million in respect of prior years' transactions. The adjustment of \$23 million in respect of prior years' transactions was due to the write-off of the balance of the loans to the Canadian Broadcasting Corporation as at November 10, 1958, pursuant to section 39 of the Broadcasting Act, C. 22, 1958.

Cash position

Receiver General bank balances increased \$166 million during the fiscal year as net budgetary and non-budgetary requirements totalled \$1,273 million and outstanding unmatured debt (after taking into account transactions in the securities investment and sinking fund accounts) increased by \$1,439 million.

2. THE GOVERNMENT'S ACCOUNTING SYSTEM

To assist the reader who is not familiar with the government's financial statements and general system of accounting, a brief outline of some of the more significant features of these and particularly of those aspects which differ from normal commercial accounting practices is given in the paragraphs which follow.

There are two generally accepted bases or systems of accounting. One is the "cash" basis under which revenues are taken into the accounts in the period in which they are received in cash and expenditures are accounted for when the actual disbursements are made; the other is the "accrual" basis under which revenues are accounted for when earned or due, even though not collected, and expenditures are accounted for when the liabilities are incurred whether payment is made in that accounting period or not.

Many factors must be considered in determining how the government's voluminous and varied transactions should be recorded and brought into focus in a clear and comprehensive way. In business, the accounts are usually maintained on an accrual basis. However, the prime purpose of government accounting is to serve the requirements of Parliament and more particularly to ensure effective control by Parliament over public moneys. As parliamentary control in Canada is predicated on the operation of the Consolidated Revenue Fund, which is by law a cash account, and on regulating the flow of cash receipts into and cash payments out of the Fund, it follows that the accounts of Canada are maintained basically on a cash system. However, there is provision in the Financial Administration Act for bringing into the accounts of each fiscal year expenditures relating to that year, which on a pure cash basis would be excluded, and in addition certain modifications have been made to facilitate the maintenance of accounting control over certain assets and liabilities, and to provide for valuation adjustments for recorded assets in anticipation of possible losses on ultimate realization.

Revenues and expenditures

Revenues are reported on a cash basis and consequently taxes assessed and due and other revenues receivable or accrued (including interest accrued) are not normally set up as assets on the government's statement of assets and liabilities.

On the expenditure side, under the provisions of section 35 of the Financial Administration Act, for thirty days after the end of each fiscal year, payments for the discharge of debts properly applicable to the old year may be made and charged to that year. Consequently, liabilities under contracts and other accounts payable at March 31 for which cheques are issued during the month of April are charged as expenditures in the old year and appear as current liabilities on the statement of assets and liabilities. This is a significant modification of pure "cash" accounting, and brings into the year's transactions the greater part of those expenditures which on the cash basis would be excluded, but which on the accrual basis would be included and carried to the statement of assets and liabilities as accounts payable. In other respects the expenditure accounts reflect refinements of the cash basis. For example, discounts and commissions on loans are not charged to expenditures in the year in which they are paid, but are set up as deferred charges on the statement of assets and liabilities and are amortized or written off to expenditures during the period of the loan. Also, losses on loans and advances and on other assets are not generally charged to expenditures in the year in which the loss is sustained; instead provision has been made from time to time for a reserve for possible losses on the realization of assets to which the ultimate loss when determined may be charged by parliamentary authority.

Prior to 1951-52, it was the practice to charge interest on the public debt as it became due rather than when it was paid. This was a modification of the strict cash basis of accounting, but in 1951-52 a further modification was made whereby the charges to budgetary expenditures for interest on the public debt were made month by month as the interest accrued rather than annually or semi-annually as it became due and payable. This change is in line with the aim previously mentioned of bringing into the accounts of the year all the expenditures relating to that year. No comparable change in the treatment of interest receivable was made as it was not considered appropriate to accrue interest receivable which might or might not be received or to take it into account in determining the revenues for the year before it was actually received.

These examples will serve to indicate that while revenues are reported on a cash basis, in expenditure reporting significant modifications have been made in the cash basis to achieve many of the advantages which accrual accounting would produce. The practice is essentially conservative in that on the one hand the budgetary liabilities are set up or are otherwise taken into the accounts for the year, and on the other, tax and other revenue assessments, interest accruals (with certain exceptions) and accounts receivable are not treated as assets or taken into revenue until collected.

Assets and liabilities

Section 64 of the Financial Administration Act directs that the Public Accounts of Canada shall include:

"a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year."

The assets and liabilities of Canada are set out so as to disclose the amount of the net debt. In 1920, the practice was established of offsetting against the gross liabilities only what were designated as "active" assets in determining the net debt. In the budget speech of May 18, 1920, the following explanation was given by the Minister of Finance:

"Assets which are not readily convertible, as the reserve is convertible, or are not interest producing, are not such assets as ought to be deducted from the gross debt. They are inactive, they are items of such a character as might well be placed in a suspense account. At any rate, whatever may be their future value, however great it may be, they are not assets of such a character as to directly reduce the gross debt any more than the other capital accounts of the country ought to be deducted from it."

Since that time, there has been no fundamental change in the basic structure of the statement or in its main purpose. However, revisions have been made from time to time to improve the form or manner of presentation, and it is believed that to a substantial degree the present statement fulfils the original intention, with consideration being given continually to the possibility of further improvements. In 1958-59 a new liability category "Deferred credits" was set up to record contra items to those asset accounts which reflect amounts due to the government but in respect of which payment has been deferred. These items were previously included under the liability category "Suspense accounts". Also in 1958-59 a new practice was introduced of transferring to non-tax revenue—miscellaneous, those matured bonds and other securities which were outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event less than five years after the date of maturity. With certain exceptions, taxes and revenues receivable, revenue and other asset accruals and inventories of materials, supplies and equipment are not recorded as assets (except when these are held as charges against working capital accounts or revolving funds) nor are public works and buildings or other fixed or capital assets. Following the principle that only realizable or interest- or revenue-producing assets should be offset against the gross liabilities, costs of capital works are charged to expenditures

at the time of acquisition or construction. Consequently government buildings, public works, national monuments, military assets (such as aircraft, naval vessels, and army equipment) and other capital works and equipment are recorded on the statement of assets and liabilities at a nominal value of \$1 as the value is not considered as a proper offset to the gross liabilities in determining the net debt of Canada.

On the liabilities side, accrued liabilities (except for interest accrued on the public debt) are not taken into account in determining the obligations of the government. However, under section 35 of the Financial Administration Act, liabilities under contracts and other accounts payable at March 31 if paid on or before April 30 may be charged to the accounts for the year. These are recorded as accounts payable in the "Current and demand liabilities" schedule of the statement of assets and liabilities.

The *liabilities* of the government, as shown in the statement of assets and liabilities include:

- (1) unmatured debt, consisting of bonds and treasury bills;
- (2) current and demand liabilities, including matured debt outstanding, outstanding cheques and interest, interest accrued, accounts payable, non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development and other obligations payable on demand;
- (3) sundry funds deposited with the Receiver General of Canada or held in trust for various purposes;
- (4) amounts to the credit of various annuity, insurance and pension accounts;
- (5) undisbursed balances of appropriations to special accounts, which, in accordance with the legislation under which they are authorized, are available for expenditures in periods subsequent to the fiscal year in which they are granted;
- (6) amounts due to the government but in respect of which payment has been deferred; these are contra accounts to corresponding items under "Loans to, and investments in, Crown corporations", "Loans to national governments" and "Other loans and investments"; and
- (7) suspense accounts, consisting of balances where some uncertainty as to disposition exists.

The *indirect or contingent liabilities* of the government are not reflected in the statement of assets and liabilities but are set out in a supplementary statement.

Offsetting the direct liabilities, and in a measure explaining their existence, as a substantial portion of the total debt is attributable to them, are the government's recorded *assets*. For the most part, these consist of assets which yield interest, profits or dividends, and very liquid assets such as cash and departmental working funds. The principal classes of assets are:

- (1) current assets, including cash, securities held in the securities investment account and departmental working capital advances and revolving funds;
- (2) advances to the exchange fund for the acquisition of gold and foreign exchange;
- (3) sinking fund and other investments held for retirement of unmatured debt;
- (4) loans to, and investments in, Crown corporations;
- (5) loans to national governments;
- (6) other loans and investments, including loans to provincial and municipal governments, subscriptions to international organizations and a number of miscellaneous advances to veterans and others;

- (7) securities held in trust for various deposit and trust and annuity, insurance and pension and liability suspense accounts and bonds and certified cheques held in connection with contractors' security deposits;
- (8) deferred charges, including certain loan flotation costs in the process of being amortized;
- (9) the unamortized portions of the actuarial deficiencies in the superannuation account and the permanent services pension account representing that portion of the government's liability in respect of these accounts that have not been charged to budgetary expenditure;
- (10) suspense accounts;
- (11) capital assets, a category set up to cover capital assets that are charged to budgetary expenditure at the time of acquisition or construction and which are shown on the statement of assets and liabilities at a nominal value of \$1; and
- (12) inactive loans and investments which are not currently yielding interest, profits or dividends.

A reserve for losses on the realization of assets is not shown as a liability but is deducted from the total of the assets.

The excess of the gross liabilities over the recorded net assets is designated as the *net debt* and the transactions affecting it during the fiscal year are set out in a separate schedule to the statement of assets and liabilities. In effect, the net debt is the accumulated overall deficit since Confederation. Prior to the 1954-55 fiscal year it had been the practice to show it as represented by:

- (a) the non-active assets which consisted of expenditures on certain government-owned properties or public works designated as capital in the schedules to the appropriation acts which authorized the expenditures, and those loans and investments which were regarded currently as neither productive of revenue nor readily realizable; and
- (b) the balance of the consolidated deficit account which was the accumulation of the excess of expenditures over revenues since Confederation, exclusive of capital expenditures and other charges to the non-active accounts.

However, as the capital accounts included only those items paid from appropriations designated as capital in annual appropriation acts (and departmental practices varied in this respect), they were not an all inclusive listing of capital expenditures. Moreover, the non-active schedules included many items of a nature similar to others which had been charged directly to the consolidated deficit account.

In 1954-55, a change was made in the manner of presentation; the classification of the net debt into capital and non-active accounts on the one hand and the consolidated deficit account on the other was dropped from the schedules to the statement of assets and liabilities, although for purposes of historical record a listing was shown in an appendix to Part I. In its place a schedule was presented showing the changes in the net debt during the fiscal year due to:

- (a) budgetary transactions; and
- (b) adjustments in respect of prior years' transactions.

The practice adopted in 1954-55 has been continued and the list of items charged to net debt is presented in Appendix No. 11 to Part I. An explanation in greater detail is given in the explanatory notes which follow the statement of assets and liabilities.

3. THE BUDGETARY ACCOUNTS

Total revenues, amounting to \$4,755 million for 1958-59, were \$294 million less than the total for the previous year. Total expenditures were \$5,364 million, an increase of \$277 million over the total for 1957-58. The deficit for the fiscal year was \$609 million compared with \$38 million for the previous year.

TABLE 2

BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT

(in millions of dollars)

Fiscal year ended March 31	Budgetary revenues	Budgetary expenditures	Surplus or deficit (—)
1955.....	4,123.5	4,275.3	—151.8
1956.....	4,400.0	4,433.1	— 33.1
1957.....	5,106.5	4,849.0	257.5
1958.....	5,048.8	5,087.4	— 38.6
1959.....	4,754.7	5,364.0	—609.3

Budgetary revenues and expenditures on a per capita basis and as a percentage of the gross national product for the last five fiscal years are shown in the following table:

TABLE 3

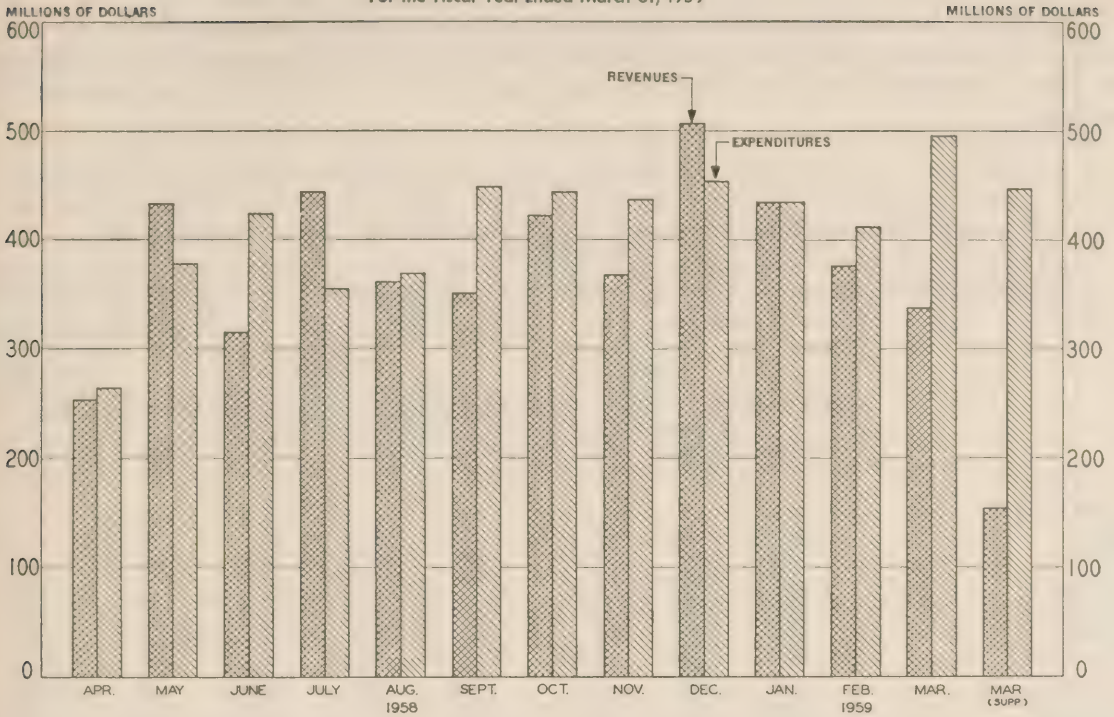
BUDGETARY REVENUES AND EXPENDITURES PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

Fiscal year ended March 31	Budgetary Revenues		Budgetary Expenditures	
	Per capita ⁽¹⁾	As a percentage of gross national product ⁽²⁾	Per capita ⁽¹⁾	As a percentage of gross national product ⁽²⁾
	\$	per cent	\$	per cent
1955.....	269.74	16.6	279.67	17.2
1956.....	280.29	16.2	282.40	16.3
1957.....	317.55	16.7	301.54	15.9
1958.....	304.35	15.9	306.67	16.0
1959.....	278.90	14.6	314.64	16.5

⁽¹⁾ Based on estimated population as of June 1 in fiscal year.⁽²⁾ Based on gross national product for calendar year ended within fiscal year.

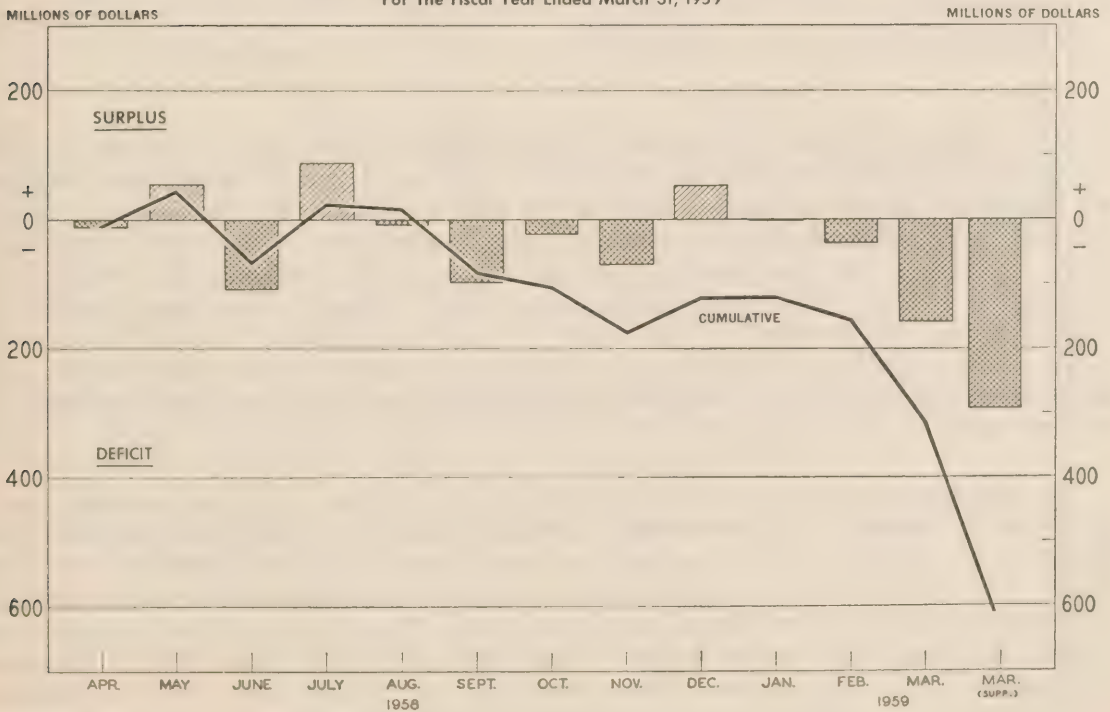
BUDGETARY REVENUES AND EXPENDITURES BY MONTHS

For the Fiscal Year Ended March 31, 1959



BUDGETARY SURPLUS OR DEFICIT BY MONTHS

For The Fiscal Year Ended March 31, 1959



A. ANALYSIS OF BUDGETARY REVENUES AND EXPENDITURES BY MONTHS

Table 2 sets out the total budgetary revenues and expenditures, and the surpluses or deficits for the fiscal years 1954-55 to 1958-59 inclusive. In the following table, the budgetary revenues, expenditures and deficit for the fiscal year ended March 31, 1959 are analyzed by months:

TABLE 4

BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT BY MONTHS FOR THE FISCAL YEAR 1958-59

	Revenues			Expenditures			Surplus or deficit (-)	
	Monthly	Cumulative		Monthly	Cumulative		Monthly	Cumulative to end of month
		To end of month	Per cent of total		To end of month	Per cent of total		
	(millions of dollars)	(millions of dollars)		(millions of dollars)	(millions of dollars)		(millions of dollars)	
April, 1958.....	253	253	5.3	264	264	4.9	-11	-11
May.....	433	686	14.4	378	642	12.0	55	44
June.....	315	1,001	21.0	424	1,066	19.9	-109	-65
July.....	444	1,445	30.4	355	1,421	26.5	89	24
August.....	361	1,806	38.0	369	1,790	33.4	-8	16
September.....	351	2,157	45.4	449	2,239	41.7	-98	-82
October.....	422	2,579	54.2	444	2,683	50.0	-22	-104
November.....	367	2,946	61.9	437	3,120	58.2	-70	-174
December.....	507	3,453	72.6	454	3,574	66.6	53	-121
January, 1959.....	435	3,888	81.8	435	4,009	74.7	(1)	-121
February.....	376	4,264	89.7	412	4,421	82.4	-36	-157
March.....	337	4,601	96.7	496	4,917	91.7	-159	-316
Supplementary.....	154	4,755	100.0	447	5,364	100.0	-293	-609
Total for fiscal year...	4,755			5,364			-609	

(1) Budgetary surplus for January was \$17,827.

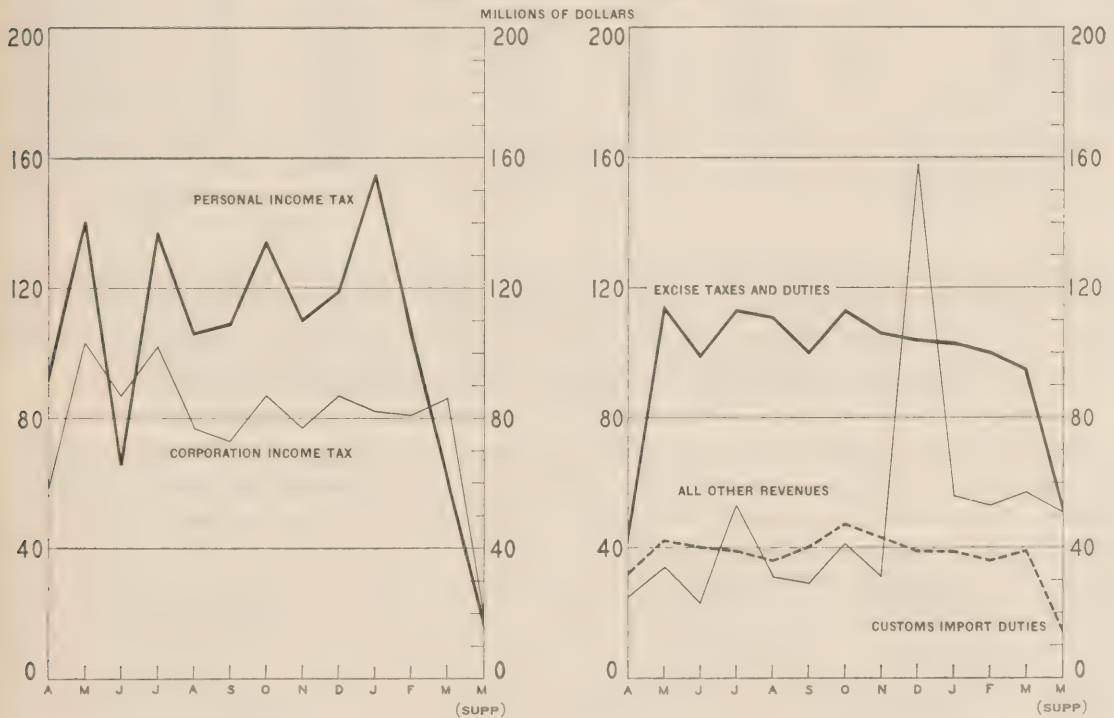
As is shown by Table 4 there were considerable month to month variations in both revenues and expenditures during 1958-59. However, it may be noted that although revenues are affected by changes in taxation rates, in the base on which taxes are calculated and in economic conditions generally, the system of paying personal and corporation income taxes on the instalment plan has resulted in a greater degree of continuity and stability in collections and, other things being equal, approximately one-half of the year's revenues is received during the first half of the fiscal year and approximately one-half during the second. During 1958-59, of total revenues of \$4,755 million, \$2,157 million or about 45 per cent was received during the first six months and \$2,598 million or 55 per cent in the remainder of the fiscal year.

For expenditures, variation between the first and second halves of the year is usually somewhat more pronounced. Many construction contracts which are normally let in the early part of the year do not come up for payment until some months later, and deficits sustained by Crown corporations and losses incurred in the operation of various agencies and accounts are not known until the end or towards the end of the fiscal year. There is also a further factor tending to make expenditures higher in the last half of the fiscal year. Under section 35 of the Financial Administration Act the government's books remain open after March 31 to record expenditures which, although they originate in and are attributable to the current fiscal year, are not actually

paid until April, the first month of the following year. The effect of this procedure is that the greater part of an extra month's expenditure is carried back to the old year so that the second half of the fiscal year includes expenditures for approximately seven months and the first half for approximately five months.

In 1958-59 these factors resulted in expenditures in the latter part of the year being somewhat larger than in the early months of the year. As shown in Table 4, of total expenditures of \$5,364 million, \$2,239 million or about 42 per cent were made in the first six months and \$3,125 million or 58 per cent in the last six months. Moreover, while \$4,264 million or 90 per cent of the revenues for the year had been collected up to the end of February, only \$4,421 million or 82 per cent of the expenditures had been made to that date, and the accumulated budgetary deficit of \$157 million at February 28, 1958 increased to \$609 million at the year-end.

BUDGETARY REVENUES BY MONTHS AND MAJOR SOURCES
For Fiscal Year Ended March 31, 1959



While both revenue collections and expenditures varied from month to month, the monthly variations in some categories of revenues and expenditures were greater than in others as may be seen in the data presented in Tables 5 and 6 which appear below.

The table which follows immediately shows the major sources of budgetary revenues by months for the fiscal year 1958-59:

TABLE 5

MAJOR SOURCES OF BUDGETARY REVENUES BY MONTHS

FOR THE FISCAL YEAR 1958-59

(in millions of dollars)

Month	Personal income tax		Corporation income tax	Customs import duties	Sales tax	Other excise taxes and duties	All other revenues	Total
	Deductions at source	Other collections						
April, 1958.....	36	58	59	32	23	20	25	253
May.....	26	114	103	42	60	54	34	433
June.....	49	17	87	40	58	41	23	315
July.....	95	42	102	39	63	50	53	444
August.....	95	11	77	36	59	52	31	361
September.....	95	14	73	40	56	44	29	351
October.....	98	36	87	47	59	54	41	422
November.....	100	10	77	43	59	47	31	367
December.....	102	17	87	39	61	43	158	507
January, 1959.....	119	36	82	39	59	44	56	435
February.....	94	12	81	36	54	46	53	376
March.....	40	20	86	39	52	43	57	337
Supplementary.....	8	9	20	14	32	20	51	154
Total for fiscal year.....	957	396	1,021	486	695	558	642	4,755

In considering the revenue table it should be noted that revenues in the hands of collectors and in transit on the thirty-first day of March in each fiscal year are treated as revenues of that fiscal year even though they are not deposited in the Receiver General's bank accounts until April. These amounts are shown in the table as receipts in the supplementary period.

As the table indicates, receipts of personal income tax deducted at the source were considerably lower in the period April to June, 1958 and in March, 1959, than they were in other months. In the first three months of 1958-59, this was due largely to payments of refunds of \$158 million to taxpayers which were deducted from the tax collections for those months while March, 1959 collections were affected by refunds of \$51 million. Receipts in the month of January from deductions at the source have been in recent years somewhat greater than in other months probably due to tax deductions from year-end bonuses. Other collections of personal income tax include taxes paid by instalments, which are usually received in April, July, October and January in each year, as well as amounts paid on the filing of income tax returns; these latter sums are for the most part collected in April and May with May receipts being much the greater. Corporation income tax receipts in the months of May to July, 1958 inclusive were greater than in other months reflecting payments by corporation taxpayers to make up the balance of payments due on their 1957 tax liabilities which were underpaid in the first nine months of the period over which their 1957 taxation year payments were spread. In the months subsequent to July, receipts were largely in respect of the 1958 taxation year. Commodity tax receipts, that is, receipts of customs import duties, and sales and other excise taxes and duties, varied from month to month although receipts in the first and second halves of the year did not differ greatly; receipts in the first half of the year were 47 per cent of the total for the year. As for receipts from all other sources, the larger receipts in the months of July and December, 1958 and in January, March and the March supplementary period 1959 were largely due to returns on investments.

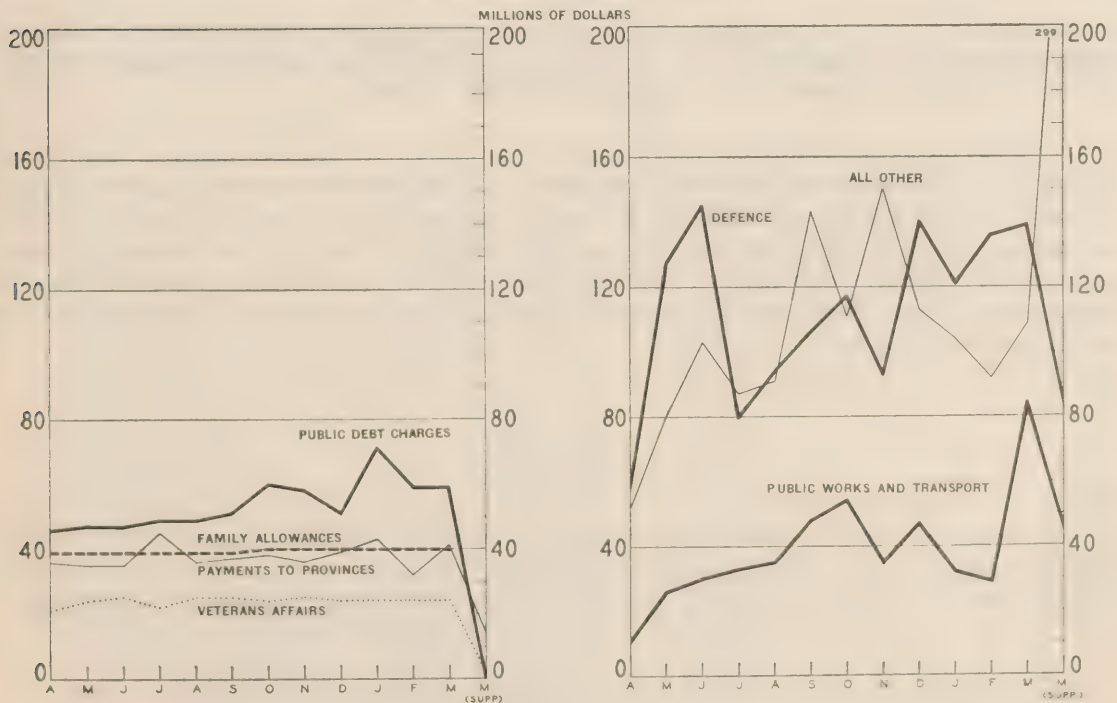
The table which follows shows major classifications of budgetary expenditures by months for the fiscal year 1958-59:

TABLE 6
MAJOR CLASSIFICATIONS OF BUDGETARY EXPENDITURES BY MONTHS
FOR THE FISCAL YEAR 1958-59

(in millions of dollars)

Month	Defence	Public debt charges	Payments to provinces	Family allowances	Veterans affairs	Public works	Transport	All other	Total
April, 1958.....	59	46	36	39	21	4	7	52	264
May.....	127	47	35	39	24	12	14	80	378
June.....	145	47	35	39	25	13	17	103	424
July.....	80	49	45	39	22	15	18	87	355
August.....	94	49	36	39	25	13	22	91	369
September.....	106	51	37	40	25	26	22	142	449
October.....	117	60	38	40	24	23	31	111	444
November.....	93	58	36	40	25	14	21	150	437
December.....	140	51	39	40	24	26	21	113	454
January, 1959.....	121	71	43	40	24	18	14	104	435
February.....	136	59	32	40	24	15	14	92	412
March.....	139	59	41	40	24	17	67	109	496
Supplementary.....	85	1	14	.....	2	25	21	299	447
Total for fiscal year.....	1,442	648	467	475	289	221	289	1,533	5,364

BUDGETARY EXPENDITURES BY MONTHS AND MAJOR CLASSIFICATIONS
For Fiscal Year Ended March 31, 1959



From the table it may be seen that certain classes of expenditures appeared to follow clearly defined patterns while others did not. Following such patterns were expenditures for public debt charges, payments to the provinces, family allowances and veterans affairs, which accounted for 48 per cent of all non-defence expenditures. Expenditures for public debt charges increased gradually to September, but rose more sharply to a higher level in the following months reflecting increased interest costs due to the Conversion Loan as well as higher yields borne by treasury bills. (The charge for January, 1959 included an adjustment in respect of December, 1958.) Payments to the provinces were adjusted in July and December, 1958 with respect to tax-rental and stabilization payments while subsidies were paid largely in July, 1958 and January, 1959 and the transfer to the provinces of certain public utility tax receipts was made in March, 1959; February and March, 1959 tax equalization payments were reduced by some \$2 million each on account of special corporation taxes imposed by the Province of Quebec. Family allowance payments increased gradually during the year reflecting the increase in the number of children in the eligible age groups, while the slight drop in veterans affairs expenditures in July was due to lower treatment service costs.

Defence expenditures did not follow any definite pattern nor did those of the Departments of Public Works and Transport. It is the usual practice to let construction contracts early in the fiscal year and payments are generally substantially higher during and following the construction period. This was reflected particularly in the monthly expenditures of the Departments of Public Works and Transport and to a lesser extent in those of the Department of National Defence. Variations in monthly expenditures of the latter department are due in large part to expenditures on operations and maintenance and on procurement of equipment. But in 1958-59 another factor had a bearing on defence expenditures. In the months from July to November, 1958 a substantial portion of defence disbursements was charged to the national defence equipment account, the charge in the month of July being much larger than in the other months, and consequently defence outlays charged to budgetary expenditures in these months were less than they would otherwise have been.

Expenditures of the Department of Transport were also affected by the charge in October, 1958 of an additional amount for the railway grade crossing fund and the charge in March, 1959 for the operating deficit of the Canadian National Railways.

All other expenditures varied considerably from month to month. Some of the factors causing these variations were a charge of \$9 million in June, 1958 representing grants of wheat and flour to India, Ceylon and Pakistan, a charge in September of \$35 million for the contribution to the Colombo Plan fund, payments of \$26 million in November for university grants, payments in October and November totalling \$35 million to western grain producers and the charge in the March supplementary period of \$184 million to cover the temporary loans to the old age security fund.

B. REVENUES

Budgetary revenues amounted to \$4,755 million in the fiscal year 1958-59. This was \$294 million or 6 per cent less than in the previous year. Of the total for the year, \$4,248 million or 89 per cent was derived from taxes and \$507 million or 11 per cent from non-tax revenues.

TABLE 7
BUDGETARY REVENUES BY MAJOR SOURCES
(in millions of dollars)

Source	Fiscal year ended March 31				Increase or decrease (—)	
	1959		1958		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
Tax revenues—						
Income tax—						
Personal ⁽¹⁾	1,353.5	28.5	1,499.8	29.7	—146.3	— 9.8
Corporation ⁽¹⁾	1,020.6	21.5	1,234.8	24.5	—214.2	—17.3
On dividends, interest, etc., going abroad	61.2	1.3	64.3	1.3	— 3.1	— 4.8
Excise taxes—						
Sales ⁽¹⁾	694.5	14.6	703.2	14.0	— 8.7	— 1.2
Other.....	240.6	5.0	249.4	4.9	— 8.8	— 3.5
Customs import duties.....	486.5	10.2	498.1	9.9	— 11.6	— 2.3
Excise duties.....	316.7	6.7	300.1	5.9	16.6	5.5
Succession duties.....	72.6	1.5	71.6	1.4	1.0	1.4
Other taxes.....	1.2	.....	1.5	.....	— 0.3	—20.0
	4,247.4	89.3	4,622.8	91.6	—375.4	—8.1
Non-tax revenues—						
Return on investments.....	221.2	4.7	169.4	3.4	51.8	30.6
Post office.....	157.5	3.3	152.9	3.0	4.6	3.0
Other non-tax revenues.....	128.6	2.7	103.7	2.0	24.9	24.0
	507.3	10.7	426.0	8.4	81.3	19.1
Total revenues.....	4,754.7	100.0	5,048.8	100.0	—294.1	— 5.8

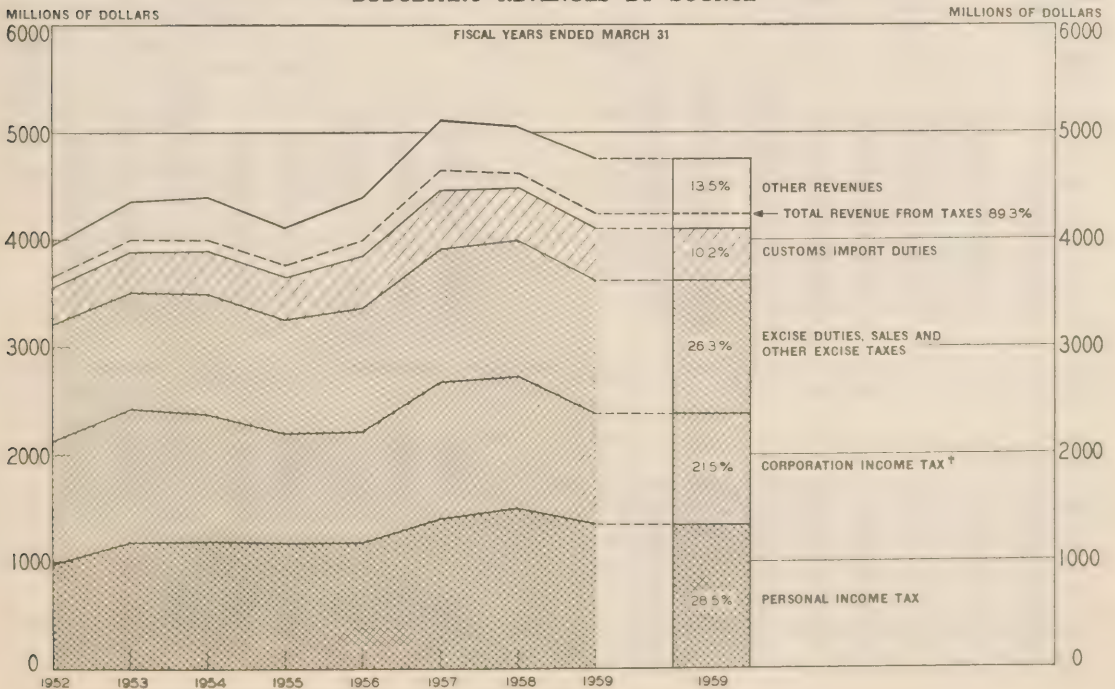
1958-59

1957-58

⁽¹⁾Excluding tax credited to the old age security fund—

2% personal income tax.....	146.4	135.0
2% corporation income tax.....	55.3	60.7
2% sales tax.....	173.6	175.8
	375.3	371.5

BUDGETARY REVENUES BY SOURCE



(1) TAX REVENUES

Tax on personal incomes

The personal income tax was again in 1958-59 the largest source of government revenue, the yield (excluding the old age security tax) being \$1,354 million. The decrease of \$146 million or 10 per cent from the previous year was more than accounted for by the reduction in rates and the increase in exemptions for dependents which became effective in 1958.

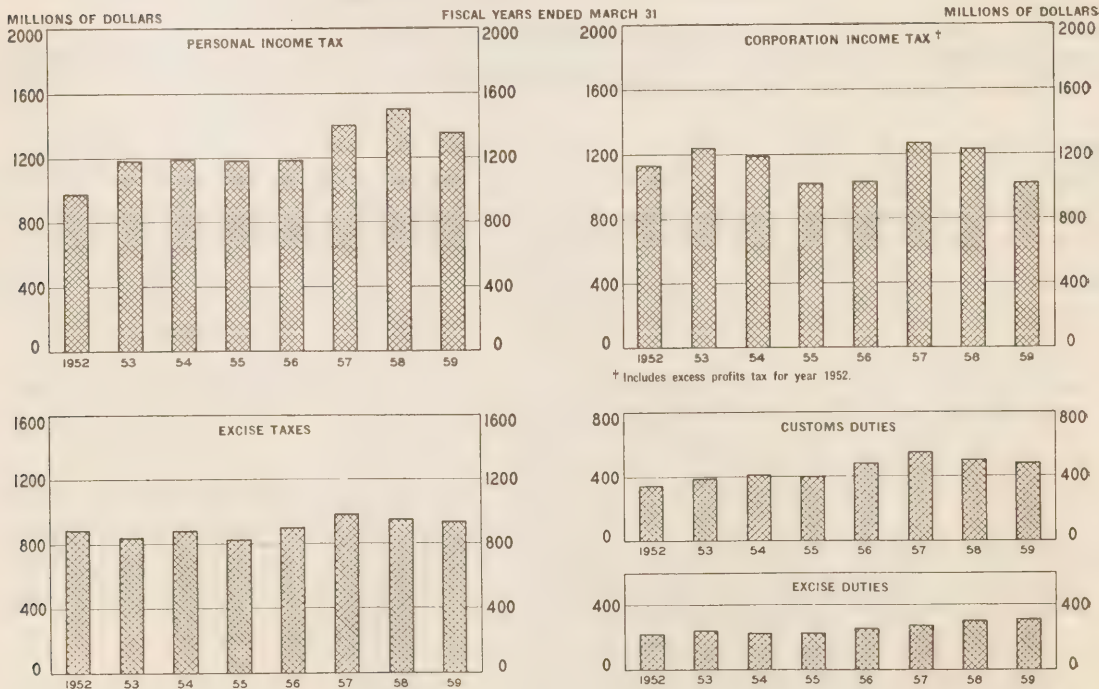
In addition the 2 per cent tax on personal incomes levied under the Old Age Security Act yielded \$146 million. The maximum tax was \$60 per person. This revenue was credited to the old age security fund.

Corporation income tax

The corporation income tax (excluding the old age security tax) yielded \$1,021 million in 1958-59 and was the second largest revenue producer. The decrease of \$214 million or 17 per cent from the previous year was largely due to lower corporate profits in 1958. It is estimated that \$12 million of the decrease resulted from the tax change announced in December, 1957 which increased the first bracket, subject to the lower rate of tax, from \$20 thousand to \$25 thousand.

In addition the 2 per cent tax on incomes of corporations under the Old Age Security Act yielded \$55 million which was credited to the old age security fund.

PRINCIPAL SOURCES OF TAX REVENUES



Taxes on interest, dividends, rents and royalties going abroad

Revenue under this heading is derived from taxes withheld on payments of interest, dividends, rents, royalties, alimony and income from estates and trusts made to non-residents. The decrease of \$3 million from the previous year reflected lower corporate profits in 1958 and some large refunds which were made to adjust overpayments of tax in previous years.

Excise taxes

Included under this heading are the revenues from the general sales tax and the special excise taxes levied on a wide range of manufactured products.

The most important tax levied under the Excise Tax Act from a revenue standpoint is the sales tax. The decrease of \$9 million or 1 per cent in receipts (excluding the 2 per cent old age security tax) from the previous year reflected the new exemptions announced in the 1958 Budget which it is estimated reduced revenue by \$7 million.

The 2 per cent tax on sales levied under the Old Age Security Act and credited to the old age security fund yielded \$174 million compared to \$176 million in the previous year.

TABLE 8
(in million of dollars)

EXCISE TAX COLLECTIONS	Fiscal year ended March 31		Increase or decrease (—)	
	1959	1958	Amount	Per cent
Sales tax.....	868.1	879.0	-10.9	-1.2
Less old age security tax transferred to old age security fund.....	-173.6	-175.8	2.2	1.3
	694.5	703.2	-8.7	-1.2
Other excise taxes—				
Automobiles.....	59.3	72.3	-13.0	-18.0
Beverages (soft drinks).....		0.6	-0.6	-100.0
Candy and chewing gum.....		0.7	-0.7	-100.0
Cigarettes, tobacco and cigars.....	148.0	142.4	5.6	3.9
Jewellery, watches, ornaments, etc.....	5.6	5.3	0.3	5.7
Matches and lighters.....	0.9	0.9		
Television sets, radios, tubes and phonographs.....	17.8	16.9	0.9	5.3
Toilet preparations.....	6.8	6.3	0.5	7.9
Wines.....	3.1	2.7	0.4	14.8
Sundry commodities.....	1.2	1.4	-0.2	-14.3
Licences, interest and miscellaneous.....	0.5	0.6	-0.1	-16.7
Less refunds.....	-2.6	-0.7	-1.9	-271.4
	240.6	249.4	-8.8	-3.5
Total excise taxes.....	935.1	952.6	-17.5	-1.8

Excise taxes other than the general sales tax were \$9 million or 4 per cent less than in the previous year.

The reduction in the tax on automobiles from 10 per cent to 7½ per cent on December 6, 1957 and reduced sales of automobiles during the year resulted in revenue from this source declining \$13 million. In addition refunds increased by \$2 million over the previous year largely as a result of refunds made to automobile dealers on account of automobiles on hand at the time of the tax reduction in December 1957.

These declines in revenue were partly offset by increases of \$6 million from the taxes on tobacco products and \$1 million from the taxes on television sets, radios, tubes and phonographs.

Customs import duties

Revenue from customs import duties was \$486 million, a decrease of \$12 million or 2 per cent from 1957-58. This reflected the decrease in the volume and value of imports during the year.

Excise duties

Excise duties are levied exclusively on alcoholic beverages and tobacco products. (Additional taxes on tobacco products are levied under the Excise Tax Act referred to above.) The revenue from excise duties for the year was \$317 million, an increase of \$17 million or 6 per cent over the previous year. The collections from the taxes on alcoholic beverages, before deducting refunds, were \$180 million, an increase of \$8 million over the previous year. The gross receipts from the taxes on tobacco products amounted to \$141 million, an increase of \$9 million.

TABLE 9
(in millions of dollars)

EXCISE DUTY COLLECTIONS	Fiscal year ended March 31		Increase or decrease (-)	
	1959	1958	Amount	Per cent
Spirits, malt and beer.....	179.6	171.9	7.7	4.5
Cigarettes, cigars and tobacco.....	141.2	131.7	9.5	7.2
Licences.....	(1)	(1)	(1)	
	320.8	303.6	17.2	5.7
Less refunds.....	-4.1	-3.5	-0.6	-17.1
	316.7	300.1	16.6	5.5

(1) Less than \$50,000.

Succession duties

The revenue from this source for the year amounted to \$73 million, an increase of \$1 million over the amount collected during 1957-58.

Other taxes

Revenue under this heading amounted to \$1 million in 1958-59, approximately the same as for 1957-58. Special taxes on the export of electrical energy from Canada account for most of this total with a small amount also received from the tax on the export of furs from the North-west Territories.

(2) NON-TAX REVENUES

Non-tax revenues for 1958-59 were \$507 million, \$81 million or 19 per cent more than the 1957-58 total of \$426 million.

TABLE 10
(in millions of dollars)

NON-TAX REVENUES	Fiscal year ended March 31		Increase or decrease (-)	
	1959	1958	Amount	Per cent
Return on investments.....	221.2	169.4	51.8	30.6
Post office.....	157.5	152.9	4.6	3.0
Refunds of previous years' expenditures.....	37.7	28.1	9.6	34.2
Services and service fees.....	27.2	22.6	4.6	20.4
Proceeds from sales.....	23.5	22.3	1.2	5.4
Privileges, licenses and permits.....	27.9	19.3	8.6	44.6
Bullion and coinage.....	4.4	5.0	-0.6	-12.0
Premium, discount and exchange.....	1.0	1.3	-0.3	-23.1
Other.....	6.9	5.1	1.8	35.3
	507.3	426.0	81.3	19.1

Return on investments

The amount of \$221 million from return on investments was \$52 million greater than the yield of \$169 million in 1957-58.

Payments from Crown corporations were \$147 million or \$32 million more than similar payments of \$115 million received in 1957-58. Receipts from the Bank of Canada increased by \$20 million and the remainder of the increase was due mainly to the \$11 million increase in receipts from Central Mortgage and Housing Corporation.

Other loans and investments yielded \$75 million, \$20 million more than in 1957-58. This increase resulted from the \$23 million in interest received on the 1946 loan to the United Kingdom including an amount of \$1 million in interest on deferred principal and interest payments (the interest payment due December 31, 1957 was deferred), and was partially offset by a reduction of \$4 million in exchange fund profits.

A comparative summary of the receipts for 1958-59 and the previous year is given in the following table:

TABLE 11
(in millions of dollars)

RETURN ON INVESTMENTS	Fiscal year ended March 31		Increase or decrease (-)
	1959	1958	
Loans to, and investments in, Crown corporations—			
Bank of Canada—profits.....	88.6	68.7	19.9
Canadian Farm Loan Board.....	2.0	1.6	0.4
Canadian National Railways.....	11.4	12.5	-1.1
Central Mortgage and Housing Corporation.....	29.0	18.2	10.8
Eldorado Mining and Refining Limited.....	3.5	3.5	.....
National Harbours Board.....	3.2	3.4	-0.2
Northern Ontario Pipe Line Crown Corporation.....	3.1	0.6	2.5
Polymer Corporation Limited.....	4.0	4.0	.....
Miscellaneous.....	1.7	2.0	-0.3
	146.5	114.5	32.0
Other loans and investments—			
United Kingdom.....	22.8	0.4	22.4
Other national governments.....	9.1	9.7	-0.6
Provincial governments.....	0.9	0.9	.....
Soldier and general land settlement loans and veterans land act advances.....	5.1	5.0	0.1
Exchange fund account.....	18.6	22.9	-4.3
Securities investment account.....	2.6	1.4	1.2
Sinking fund and other investments held for retirement of un- matured debt.....	6.1	5.9	0.2
Interest-bearing deposits with chartered banks.....	5.0	5.3	-0.3
Miscellaneous.....	4.5	3.4	1.1
	74.7	54.9	19.8
	221.2	169.4	51.8

Post office

Gross post office receipts totalled \$183 million but authorized disbursements from revenues for salaries and rent allowances at semi-staff and revenue offices, commissions at sub offices, transit charges on Canadian mail forwarded through or delivered in foreign countries, etc., amounting to \$26 million, brought the net revenue to \$157 million. Last year gross receipts amounted to \$178 million and authorized disbursements totalled \$25 million.

As costs of operating the post office during 1958-59 (excluding the \$26 million charged to revenue) were \$158 million, net expenditure approximately equalled net revenue. However, in making this comparison, it is to be noted that the total shown for post office revenue does not reflect any payment for the franking privilege covering parliamentary and departmental mail or for certain miscellaneous services provided for other government departments and agencies, nor does the total shown for operating expenses reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments.

Refunds of previous years' expenditures

Refunds in the current fiscal year of expenditures made in prior years totalled \$38 million, \$10 million more than in 1957-58. These refunds included \$23 million received by the Department of National Defence, of which \$8 million was on contracts with the United States Government for the supply of engines, aircraft and other defence equipment under an arrangement that when Canada places contracts with the Government of the United States, payments of the estimated costs are made to the United States Treasury and if these estimated costs are revised, or if there are reductions in the contracts, the United States Government refunds the overpayments. In addition \$5 million was received by the Department of Finance (of which \$4 million was a repayment by the Province of Ontario in connection with succession duty payments under the tax-rental agreements), \$2 million by the Department of Veterans Affairs and \$8 million by other departments.

Services and service fees

Sums totalling \$27 million were collected during 1958-59 by various government departments for services and service fees, \$4 million more than the total collected in the previous year.

Revenue from this source included \$6 million received by the Department of Trade and Commerce, mainly for services in connection with the inspection, weighing, storage and elevation of grain and for electricity, gas and weights and measures inspection services; \$9 million received by the Royal Canadian Mounted Police, mainly for police services to provinces and municipalities; and \$5 million received by the Department of Transport, chiefly for wharfage and other canal and marine service fees, steamship inspection, air-ground radio at airports, and government telegraph and telephone services.

Proceeds from sales

Receipts from proceeds from sales were \$23 million for 1958-59, \$1 million more than the total received in 1957-58.

Receipts under this category included \$7 million from Crown Assets Disposal Corporation representing amounts realized from the disposal of surplus Crown assets (after deducting certain agency fees and transfers), \$4 million under agreements of sale and \$6 million from Central Mortgage and Housing Corporation representing the proceeds from the sale of wartime housing properties and including amounts available as the result of the reversal of the provision for depreciation set aside by the corporation in previous years on properties that have now been sold.

Privileges, licences and permits

Revenues of \$28 million were received during the fiscal year on account of privileges, licences and permits compared with \$19 million received last year.

Included in these revenues is an amount of \$10 million collected by the Department of Transport, mainly on account of aircraft landing fees, rentals of hangar accommodation, and other miscellaneous rental charges, and \$10 million by the Department of Northern Affairs and National Resources for oil leases in the Northwest Territories.

Bullion and coinage

Revenue under this heading arose out of the operations of the Royal Canadian Mint and included assaying, refining and handling charges and the net gain on coinage and refining operations. The amount credited to this category for 1958-59 was \$4 million, \$1 million less than in the previous year.

Premium, discount and exchange

Under this heading is recorded the premiums and discounts incurred in the purchase of foreign currencies. Transactions in the current fiscal year resulted in a net credit of \$1 million to revenue, approximately the same as in 1957-58.

Other non-tax revenues

Revenues from this source amounted to \$7 million, compared with \$5 million in 1957-58.

C. APPROPRIATIONS

Although a major part of the expenses of the public service is defrayed from moneys granted by parliament in the annual appropriation acts, substantial payments are also made under the authority of other acts, which authorize expenditures out of the consolidated revenue fund for specified purposes and for such definite or indefinite amounts and during such periods of time as the acts may prescribe. The spending authority granted in these annual appropriation acts differs from that granted in "statutory" authorities in that it is usually for a specific amount and of definite duration and, unless there is provision to the contrary in the vote, any unused balance lapses at the end of the fiscal year for which it was granted as provided by section 35 of the Financial Administration Act.

The following is a summary of budgetary expenditures under the authority of the annual appropriation acts and various statutory authorities for the fiscal year ended March 31, 1959. A statement in greater detail, classified by departments, is included at the end of this Part.

TABLE 12

SUMMARY OF BUDGETARY EXPENDITURES UNDER ANNUAL AND STATUTORY APPROPRIATIONS
FOR THE FISCAL YEAR ENDED MARCH 31, 1959

(in millions of dollars)

	Appropriations	Utilized	Unexpended balance	
			Lapsed	Carried forward ⁽¹⁾
Voted.....	3,818.3	3,393.7	394.9	29.7
Statutory.....	1,970.3	1,970.3		
Total.....	5,788.6	5,364.0	394.9	29.7

⁽¹⁾ Available for expenditure in 1959-60.

In Appropriation Acts Nos. 2, 3, 4 and 5, Statutes of 1958, Appropriation Acts Nos. 1 and 3, Statutes of 1959, amounts aggregating \$3,818 million were granted by parliament to cover the expenses of the public service other than outlays for loans, investments and working capital advances for the fiscal year ended March 31, 1959. Disbursements during 1958-59, under the authority of these grants, amounted to \$3,394 million. Consequently \$425 million, or about 11 per cent of the amount provided by the appropriation acts for budgetary expenditures, was unspent at the close of the fiscal year. Of this amount \$395 million lapsed in accordance with section 35 of the Financial Administration Act and \$30 million was available for expenditures in 1959-60 in accordance with provisions of the original appropriations.

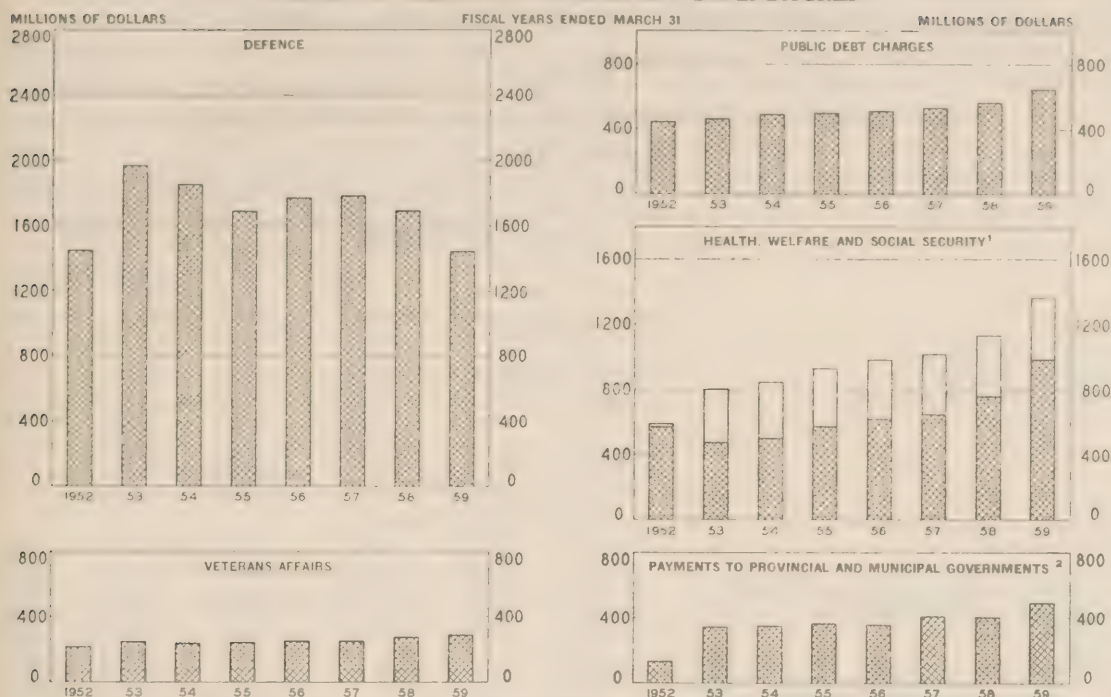
Budgetary expenditures during 1958-59 under the authority of statutes authorizing payments from the consolidated revenue fund for specific purposes without further appropriations amounted in the aggregate to \$1,970 million representing approximately 37 per cent of the total of \$5,364 million for all budgetary expenditures. A comparative summary of these statutory expenditures by principal classes is shown in the following table:

TABLE 13
SUMMARY OF BUDGETARY EXPENDITURES UNDER STATUTORY APPROPRIATIONS
(in millions of dollars)

	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Interest and other public debt charges.....	648.0	567.4	80.6
Family allowances.....	474.8	437.9	36.9
Subsidies and tax-sharing payments to provinces.....	467.0	382.6	84.4
Canada council.....		100.0	—100.0
Government contributions with respect to superannuation account....	37.7	78.1	—40.4
Canadian Broadcasting Corporation— Grants for sound broadcasting and television service and payment of amounts equal to taxes collected under the Excise Tax Act in respect of radio and television sets and equipment.....	9.8	16.8	— 7.0
Government contribution to the unemployment insurance fund.....	37.1	37.8	— 0.7
Government contributions under the Hospital Insurance and Diag- nostic Services Act.....	54.7		54.7
Old age assistance, disabled persons allowances and blind persons allow- ances.....	49.8	39.7	10.1
Unemployment assistance.....	23.9	8.2	15.7
Assistance re storage costs of grain.....	38.4	33.3	5.1
Prairie farm emergency fund—deficit.....	17.0	5.9	11.1
Trans-Canada highway—contributions to provinces.....	51.1	49.4	1.7
Election expenses.....	3.1	13.4	— 10.3
Emergency gold mining assistance.....	9.8	8.6	1.2
Railway grade crossing fund.....	⁽¹⁾ 5.0	5.0	
Maintenance of trackage (C.N.R. and C.P.R.).....	7.0	7.0	
All other statutory expenditures.....	1,934.2	1,791.1	143.1
	36.1	34.6	1.5
Total.....	1,970.3	1,825.7	144.6

⁽¹⁾In addition, \$10 million was charged to budgetary expenditures in 1958-59 as provided by Vote 469 of Appropriation Act No. 5, Statutes of 1958.

PRINCIPAL CLASSES OF BUDGETARY EXPENDITURES



1. The unshaded area of the columns in the chart for health, welfare and social security represent pension payments out of the old age security fund not charged to budgetary expenditures in the year in which they were paid.

2. Does not include those payments to provincial and municipal governments for specific purposes.

D. EXPENDITURES

Budgetary expenditures in 1958-59 amounted to \$5,364 million, an increase of \$277 million or 5 per cent over the total of \$5,087 million in 1957-58.

Defence expenditures which were again the largest category of budgetary expenditures amounted to \$1,442 million or 27 per cent of the total. This was a decrease of \$245 million or 15 per cent from the 1957-58 defence expenditures which totalled \$1,687 million and were 33 per cent of the 1957-58 expenditures.

Non-defence expenditures amounted to \$3,922 million, an increase of \$522 million or 15 per cent over the total of \$3,400 million in 1957-58. This increase was due to increases of \$81 million in public debt charges, \$80 million in charges to budgetary expenditure for the reduction in temporary loans to the old age security fund, \$82 million in expenditures of the Department of Transport, \$84 million in provincial subsidies and tax-sharing payments (including transitional and additional grants to Newfoundland) and \$71 million in expenditures of the Department of Agriculture. These increases were partly offset by decreases of \$100 million due to the fact that 1958-59 expenditures did not include an amount comparable to the charge to 1957-58 expenditures of the grant to the Canada Council, and \$40 million in the amount of the government contribution with respect to the public service superannuation account. More detailed explanations of the increases and decreases are given in the sections which follow.

A comparative summary of budgetary expenditures for the last two fiscal years, classified by departments and principal purposes, is given in the following table:

TABLE 14

STATEMENT OF BUDGETARY EXPENDITURES BY DEPARTMENTS AND MAJOR CLASSIFICATIONS

(in millions of dollars)

	Fiscal year ended March 31				Increase or decrease (—)	
	1959		1958		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
Defence expenditures—						
National Defence.....	1,424.7	26.6	1,668.4	32.8	— 243.7	— 14.6
Defence Production.....	13.9	0.2	15.0	0.3	— 1.1	— 7.3
Civil defence.....	3.8	0.1	4.0	0.1	— 0.2	— 5.0
	1,442.4	26.9	1,687.4	33.2	— 245.0	— 14.5
Non-defence expenditures—						
Agriculture.....	165.8	3.1	94.7	1.9	71.1	75.1
Atomic Energy.....	26.1	0.5	21.6	0.4	4.5	20.8
Canadian Broadcasting Corporation.....	62.0	1.2	43.0	0.9	19.0	44.2
Citizenship and Immigration.....	52.9	1.0	51.8	1.0	1.1	2.1
External Affairs.....	75.5	1.4	60.2	1.2	15.3	25.4
Finance—						
Public debt charges.....	648.0	12.1	567.5	11.1	80.5	14.2
Provincial subsidies and tax-sharing pay- ments (including transitional and ad- ditional grants to Newfoundland) ...	467.0	8.7	382.6	7.5	84.4	22.1
Grant to Canada Council.....			100.0	2.0	— 100.0	— 100.0
Government contributions with respect to the superannuation account.....	37.7	0.7	78.1	1.5	— 40.4	— 51.7
Other.....	75.5	1.4	59.2	1.2	16.3	27.5
	1,228.2	22.9	1,187.4	23.3	40.8	3.4
Fisheries.....	17.5	0.3	16.4	0.3	1.1	6.7
Justice.....	7.6	0.1	7.2	0.1	0.4	5.6
Office of the Commissioner of Peniten- tiaries.....	16.7	0.3	12.7	0.3	4.0	31.5
	24.3	0.4	19.9	0.4	4.4	22.1
Labour.....	14.4	0.3	11.4	0.2	3.0	26.3
Unemployment Insurance Act adminis- tration and government's contribu- tion.....	72.4	1.3	70.3	1.4	2.1	3.0
	86.8	1.6	81.7	1.6	5.1	6.2
Mines and Technical Surveys.....	43.8	0.8	36.1	0.7	7.7	21.3
National Health and Welfare (excluding civil defence)—						
Family allowances.....	474.8	8.9	437.9	8.6	36.9	8.4
Reduction in the amount of temporary loans to the old age security fund....	184.0	3.4	103.9	2.0	80.1	77.1
Government contributions under the Hospital and Diagnostic Services Act	54.7	1.0			54.7	
Other.....	155.6	2.9	116.9	2.3	38.7	33.1
	869.1	16.2	658.7	12.9	210.4	31.9
National Research Council.....	25.4	0.5	21.6	0.4	3.8	1.8
National Revenue.....	68.8	1.3	67.7	1.3	1.1	1.6
Northern Affairs and National Resources.	65.2	1.2	49.1	1.0	16.1	32.8
Post Office.....	157.8	2.9	153.3	3.0	4.5	2.9
Public Works.....	221.2	4.1	206.0	4.1	15.2	7.4
Royal Canadian Mounted Police.....	51.7	1.0	47.4	0.9	4.3	9.1
Trade and Commerce.....	65.6	1.2	56.9	1.1	8.7	15.3
Transport.....	288.8	5.4	206.7	4.1	82.1	39.7
Veterans Affairs.....	288.8	5.4	277.3	5.5	11.5	4.1
Other departments.....	36.3	0.7	42.5	0.8	— 6.2	— 14.6
	3,921.6	73.1	3,400.0	66.8	521.6	15.3
Total budgetary expenditures...	5,364.0	100.0	5,087.4	100.0	276.6	5.4

As statements of accountability to parliament it is appropriate that the expenditures should be reported on the basis of the classifications adopted in the Appropriation Acts and the Estimates, and so in the accounting statements in subsequent sections of this report and in the analysis of the year's expenditures later in this section of the survey these are the classifications that have been followed. However, analyses of expenditures by function or purpose on the one hand, and by object or type of goods or service acquired on the other, supplement the information contained in statements of expenditures by departmental or administrative units. In the table which follows a classification of expenditures by major function or purpose is presented. For purposes of comparison, expenditures for the four preceding years have been compiled on the same basis.

TABLE 15
(in millions of dollars)

BUDGETARY EXPENDITURES CLASSIFIED BY FUNCTION	Fiscal year ended March 31									
	1955		1956		1957		1958		1959	
	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent
Defence.....	1,687.9	39.5	1,768.6	39.9	1,783.6	36.8	1,687.4	33.2	1,442.4	26.9
Health, welfare and social security ⁽¹⁾	573.7	13.4	618.2	13.9	650.0	13.4	761.0	15.0	985.1	18.4
Public debt charges.....	502.3	11.8	514.3	11.6	534.1	11.0	567.5	11.1	648.0	12.1
Payments to provincial and municipal governments ⁽²⁾	362.6	8.5	358.5	8.1	405.7	8.4	401.2	7.9	490.0	9.1
Veterans affairs.....	240.1	5.6	248.5	5.6	251.5	5.2	277.2	5.4	288.8	5.4
Transportation and communications...	358.9	8.4	340.7	7.7	408.0	8.4	498.6	9.8	607.9	11.3
Resources and industrial development.....	214.3	5.0	244.9	5.5	283.4	5.8	314.8	6.2	420.1	7.8
Education ⁽³⁾	10.2	0.2	10.4	0.2	21.4	0.4	72.4	1.4	34.5	0.7
International co-operation.....	33.2	0.8	33.2	0.8	46.8	1.0	48.3	0.9	61.1	1.1
General government ⁽⁴⁾	286.7	6.7	291.1	6.6	410.7	8.5	405.2	8.0	380.6	7.1
Unclassified ⁽⁵⁾	5.4	0.1	4.7	0.1	53.8	1.1	53.8	1.1	5.5	0.1
	4,275.3	100.0	4,433.1	100.0	4,849.0	100.0	5,087.4	100.0	5,364.0	100.0

⁽¹⁾ Includes the federal share of old age assistance, and charges of \$45.8 million in 1954-55, \$63.3 million in 1955-56, \$56 million in 1956-57, \$103.9 million in 1957-58 and \$184 million in 1958-59 to cover deficits in the old age security fund. Pension payments out of the old age security fund are not included.

⁽²⁾ Does not include those payments made to provincial and municipal governments for specific purposes.

⁽³⁾ Includes the grant to the Canada Council of \$50 million in 1958 for making grants to universities.

⁽⁴⁾ Includes the provision of \$50 million in 1956-57 to reduce the unamortized portion of the actuarial deficiency in the superannuation account and the government's contributions of \$40.8 million in 1956-57 and \$44.3 million in 1957-58 to the superannuation account in respect of salary increases.

⁽⁵⁾ Includes provision for the reserve for losses on the realization of assets of \$50 million in 1956-57, and the \$50 million grant to the Canada Council in 1957-58 for the purposes of the arts, humanities and social sciences.

In the following table a comparative summary of budgetary expenditures by standard objects is presented for the fiscal years 1958-59 and 1957-58. Following part I a summarized statement of expenditures by standard objects and special categories classified by departments for 1958-59 is presented.

TABLE 16
(in millions of dollars)

BUDGETARY EXPENDITURES BY STANDARD OBJECTS AND SPECIAL CATEGORIES FISCAL YEAR ENDED MARCH 31	Defence		Non-defence		Total	
	1959	1958	1959	1958	1959	1958
Civil salaries and wages.....(1)	183.6	177.8	510.3	483.8	693.9	661.6
Civilian allowances.....(2)	1.3	1.1	9.8	8.5	11.1	9.6
Pay and allowances, defence forces and Royal Canadian Mounted Police....(3)	464.3	456.9	26.9	25.5	491.2	482.4
Professional and special services.....(4)	43.2	42.5	49.9	40.6	93.1	83.1
Travelling and removal expenses.....(5)	38.3	48.6	19.9	18.1	58.2	66.7
Freight, expenses and cartage.....(6)	8.3	16.5	3.6	3.2	11.9	19.7
Postage.....(7)	0.8	0.9	4.9	5.0	5.7	5.9
Telephones, telegrams and other com- munication services.....(8)	6.9	7.1	9.9	8.1	16.8	15.2
Publication of departmental reports and other material.....(9)	2.3	2.4	5.5	4.7	7.8	7.1
Exhibits, advertising, films, broadcasting and displays.....(10)	1.5	1.9	10.3	10.2	11.8	12.1
Office stationery, supplies, equipment and furnishings.....(11)	5.2	6.3	14.2	13.5	19.4	19.8
Materials and supplies.....(12)	129.8	124.5	50.9	47.4	180.7	171.9
Buildings and works, including land— Construction or acquisition.....(13)	77.4	111.6	253.0	208.5	330.4	320.1
Repairs and upkeep.....(14)	28.7	27.1	21.9	19.4	50.6	46.5
Rentals.....(15)	5.6	4.7	10.5	11.1	16.1	15.8
Equipment— Construction or acquisition.....(16)	427.3	416.9	44.9	32.2	472.2	449.1
Repairs and upkeep.....(17)	147.7	164.5	10.8	9.0	158.5	173.5
Rentals.....(18)	⁽¹⁾	⁽¹⁾	4.2	2.4	4.2	2.4
Municipal or public utility services....(19)	14.5	13.3	30.5	24.9	45.0	38.2
Contributions, grants, subsidies, etc. not included elsewhere.....(20)	74.4	121.4	387.8	344.3	462.2	465.7
Pensions, superannuation and other benefits.....(21)	57.0	56.9	48.7	86.3	105.7	143.2
All other expenditures (other than special categories).....(22)	20.0	16.9	230.5	161.3	250.5	178.2
Interest on public debt, etc.....(23)			648.0	567.4	648.0	567.4
Subsidies and special payments to provinces.....(24)			467.0	382.6	467.0	382.6
Family allowance payments.....(25)			474.8	437.9	474.8	437.9
Old age assistance, blind persons and dis- abled persons allowances and un- employment assistance.....(26)			73.7	48.0	73.7	48.0
Veterans disability pensions, etc.....(27)			150.7	145.6	150.7	145.6
Other payments to veterans and depen- dents.....(28)			67.4	60.7	67.4	60.7
Government's contribution to the un- employment insurance fund.....(29)			37.1	37.8	37.1	37.8
Hospital insurance and general health grants.....(30)			100.6	34.6	100.6	34.6
Trans-Canada highway contributions... (31)			51.1	49.4	51.1	49.4
Movement of mail by land, air and water.....(32)			55.6	53.4	55.6	53.4
Deficits—government-owned enterprises(33)			60.7	31.6	60.7	31.6
Total standard objects and special cate- gories (1-33).....	1,738.1	1,819.8	3,945.6	3,417.0	5,683.7	5,236.8
Less expenditures recovered.....(34)	-295.7	-132.4	-24.0	-17.0	-319.7	-149.4
Net total budgetary expenditures.....	1,442.4	1,687.4	3,921.6	3,400.0	5,364.0	5,087.4

⁽¹⁾Less than \$50,000.**Defence expenditures**

Defence expenditures which consist of expenditures of the Departments of National Defence and Defence Production and outlays for the civil defence programme were again the largest category of government budgetary expenditures. The total of \$1,442 million for 1958-59 was approximately 27 per cent of the aggregate budgetary expenditures of the government and was \$245 million, or about 15 per cent, less than the total of \$1,687 million for 1957-58 when defence expenditures were 33 per cent of aggregate budgetary expenditures.

Expenditures of the Department of National Defence were \$1,424 million, those of the Department of Defence Production were \$14 million and outlays for the civil defence programme were \$4 million. In 1957-58, expenditures were \$1,668 million, \$15 million and \$4 million respectively.

TABLE 17
(in millions of dollars)

DEFENCE EXPENDITURES	Fiscal year ended March 31		Increase or decrease (-)
	1959	1958	
Department of National Defence—			
Army services.....	370.6	378.7	-8.1
Naval services.....	213.9	262.6	-48.7
Air services.....	624.4	760.1	-135.7
	1,208.9	1,401.4	-192.5
Defence research and development.....	74.4	78.7	-4.3
Mutual aid to NATO countries including contributions towards military costs of NATO.....	70.7	118.4	-47.7
Government contribution to the permanent services pension account.....	49.5	49.7	-0.2
Administration and general.....	21.2	20.2	1.0
	1,424.7	1,668.4	-243.7
Department of Defence Production—			
Capital assistance.....	1.7	4.8	-3.1
Administration and general.....	12.2	10.2	2.0
	13.9	15.0	-1.1
Civil defence programme.....	3.8	4.0	-0.2
	1,442.4	1,687.4	-245.0

Expenditures for army, naval and air services totalled \$1,209 million, \$193 million less than the 1957-58 total. The outlay for army services decreased by \$8 million, for naval services by \$49 million and for air services by \$136 million from the previous year's totals. This decrease of \$193 million in budgetary expenditures was due mainly to the policy followed this year of liquidating the balance in the national defence equipment account by charging defence equipment purchases to that account.

TABLE 18
(in millions of dollars)

ARMY, NAVAL AND AIR SERVICES EXPENDITURES BY MAJOR CLASSIFICATIONS FOR FISCAL YEAR ENDED MARCH 31	Army services		Naval services		Air services	
	1959	1958	1959	1958	1959	1958
Pay and allowances including civilian allow- ances, civil salaries and wages.....	250.4	249.5	117.5	114.4	252.2	243.2
Materials and supplies.....	34.8	29.6	27.9	26.6	63.3	63.9
Acquisition and construction of buildings and works, including land.....	44.6	46.7	7.6	7.6	21.9	52.3
Repairs and upkeep of buildings and works.....	12.4	10.7	2.6	1.9	13.2	14.2
Major procurement of equipment.....	39.7	25.8	79.6	110.4	258.8	225.2
Repairs and upkeep of equipment.....	7.4	10.3	19.5	17.9	120.2	135.6
Other defence expenditures.....	44.8	52.1	18.3	16.2	67.9	79.5
	434.1	424.7	273.0	295.0	797.5	813.9
Less payments from special accounts, charges to Mutual Aid and to Department of Transport appropriations.....	-63.5	-46.0	-59.1	-32.4	-173.1	-53.8
	370.6	378.7	213.9	262.6	624.4	760.1

Mutual aid to NATO countries and contributions towards the military costs of NATO were \$48 million less than in the previous year. Under the provisions of section 3 of the Defence Appropriation Act the Governor in Council may authorize the transfer of defence equipment or supplies and the provision of services or facilities for defence purposes to other parties to the North Atlantic Treaty. The expenditures of \$71 million for 1958-59 included \$51 million for the transfer of equipment and supplies, \$8 million for costs incurred in acquiring and supplying military equipment for, and in the training in Canada of aircrews from, countries which are parties to the North Atlantic Treaty and \$12 million for Canada's share of the NATO military budgets and infrastructure costs.

Outlays for defence research and development were \$74 million compared with \$79 million in 1957-58.

The government's contribution to the permanent services pension account of an amount equal to $1\frac{2}{3}$ times the contributions by permanent services personnel was \$50 million, the same as in 1957-58. It comprised \$46 million relating to current contributions and \$4 million to contributions for arrears.

Administration and general costs increased by \$1 million in 1958-59 over the 1957-58 total.

The total expenditure of \$14 million for the Department of Defence Production was \$1 million less than in 1957-58. A decrease of \$3 million in respect of the programme under which capital assistance is given to private contractors, Crown plants operated on a management-fee basis and Crown corporations undertaking contracts essential to the defence programme was partly offset by an increase of \$2 million in administration and general costs.

Civil defence expenditures of \$4 million were slightly lower than comparable costs in 1957-58.

In addition to these budgetary expenditures for defence, there were certain other cash outlays which must be considered in assessing the full effect of the defence programme on the economy of Canada.

For several years the estimated replacement value of equipment and supplies acquired by the Department of National Defence prior to March 31, 1950, and later transferred as mutual aid to NATO countries, was credited to the national defence equipment account, to be used subsequently for the purchase of equipment or supplies for the army, naval or air services thereby involving cash outlays which were not reflected as budgetary expenditures. Since 1956 no credits have been made to this account; instead the Defence Services Votes each year have provided that where any equipment or supplies are transferred as mutual aid, the estimated present value thereof shall be credited to that vote. In accordance with the policy outlined in the budget speech of June 17, 1958, the balance remaining in the national defence equipment account was liquidated in 1958-59. Total charges of \$212 million were made to the account in 1958-59 compared with \$24 million in 1957-58.

Under section 11 of the National Defence Act there is provision for the sale of materiel, not immediately required for the use of the Canadian defence forces or the Defence Research Board, to such countries and upon such terms as the Governor in Council may determine. The proceeds of such sales are credited to a special account to be used for the procurement of materiel. Net cash outlays from this account during 1958-59 were \$4 million leaving a balance of \$14 million at March 31, 1959.

The Department of Defence Production also makes cash disbursements, for the procurement of materials for use in the manufacture of defence equipment, which are not recorded as budgetary expenditures. For purposes of accounting and control, these amounts are charged to the defence production revolving fund and are treated as assets on the books of the government until they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment. As a result of the transactions during 1958-59 the assets of the fund were reduced by \$24 million leaving a balance of \$30 million in the account at March 31, 1959.

The following table summarizes the cash outlays for defence for the past two fiscal years:

TABLE 19
(in millions of dollars)

CASH OUTLAYS FOR DEFENCE	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Budgetary expenditures—			
Department of National Defence.....	1,424.7	1,668.4	— 243.7
Department of Defence Production.....	13.9	15.0	— 1.1
Civil defence programme.....	3.8	4.0	— 0.2
	1,442.4	1,687.4	— 245.0
Disbursements from—			
National defence equipment account.....	211.7	24.3	187.4
Replacement of materiel account—sec. 11, National Defence Act (net).....	4.3	— 16.6	20.9
Defence production revolving fund (net).....	— 24.4	— 1.8	— 22.6
	191.6	5.9	185.7
Net cash outlay for defence.....	1,634.0	1,693.3	— 59.3

Agriculture

Expenditures of the Department of Agriculture totalled \$166 million for 1958-59 compared with \$95 million in 1957-58.

The increase in the expenditures of this department was due to higher payments to western grain producers, the deficit in the prairie farm emergency fund and the operating loss of the agricultural stabilization board.

The Western Grain Producers Acreage Payment Regulations were set up by Order-in-Council, P.C. 1958-1442 dated October 16, 1958, whereby payment of \$1 was authorized for each acre of cultivated land as set forth in the permit book, issued by the Canadian Wheat Board to each wheat grower, recording the seeded acreage of his lands. The maximum payment to each permit holder was not to exceed \$200. The Canadian Wheat Board was authorized to act as the agent of the Minister of Agriculture under these regulations and made payments aggregating \$41 million.

In accordance with Vote 723 of Appropriation Act No. 3, 1959 the 1958-59 operating loss of the Agricultural Stabilization Board amounting to \$15 million, and representing the amount by which the cost of goods sold and other expenses exceeded sales, was charged to budgetary expenditures in 1958-59.

Advances of \$17 million made by the Minister of Finance to the prairie farm emergency fund to cover the year's deficit were charged to expenditure in the accounts for the fiscal year.

TABLE 20
(in millions of dollars)

AGRICULTURE	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Experimental farms service.....	14.6	13.8	0.8
Freight assistance on western feed grains.....	20.0	17.5	2.5
Marketing service.....	7.8	7.3	0.5
Operating loss of the agricultural stabilization board.....	15.0	6.0	9.0
Payments to western grain producers.....	41.3	.....	41.3
Prairie farm emergency fund—deficit.....	17.0	5.9	11.1
Premium on hog carcasses including administrative costs.....	6.9	5.5	1.4
Production service.....	16.8	14.5	2.3
Rehabilitation and reclamation projects.....	13.5	12.5	1.0
Science service.....	11.6	10.6	1.0
Administration and general.....	1.3	1.1	0.2
	165.8	94.7	71.1

Atomic Energy

Expenditures of the Atomic Energy Control Board and payments to Atomic Energy of Canada Limited totalled \$26 million compared with \$22 million in 1957-58, an increase of \$4 million.

Administration expenses of the Atomic Energy Control Board and grants for research and investigations with respect to atomic energy were \$0.5 million, the same as the 1957-58 expenditure.

During the fiscal year \$25 million was paid to Atomic Energy of Canada Limited for its research programme, \$4 million more than in the previous year. Of the total, \$17 million was for current operations and maintenance and \$8 million for the construction and acquisition of buildings, land, works and equipment.

In addition, working capital advances of \$3 million were made to Atomic Energy of Canada Limited during the year. This brought the total of advances covered, or to be covered, by obligations or shares of the company to \$59 million at March 31, 1959.

Canadian Broadcasting Corporation

Expenditures of \$62 million were made by the government on account of the Canadian Broadcasting Corporation during 1958-59 compared with \$43 million in 1957-58. The increase of \$19 million was the result of an increase of \$26 million in grants for radio and television services offset in part by a decrease of \$7 million in the payments to the corporation of amounts equal to the collection of the 15 per cent special tax imposed on radio and television sets and equipment. These latter payments were discontinued under the provisions of the Broadcasting Act which came into force on November 10, 1958. The corporation received, however, under the authority of Vote 701, Appropriation Act. No. 1, 1959, \$2 million to make up the deficiency between the estimated amount that would have been received from the tax during the fiscal year and the amount actually received to the date the new Act was proclaimed.

TABLE 21
(in millions of dollars)

CANADIAN BROADCASTING CORPORATION	Fiscal year ended March 31				
	1955	1956	1957	1958	1959
Grants to the Canadian Broadcasting Corporation by the Government of Canada—					
Amounts equal to tax collected under the Excise Tax Act in respect of radio and television sets and equipment.....	20.8	23.1	19.3	16.8	9.8
Radio broadcasting and television services.....	6.3	6.3	18.3	24.4	50.3
International shortwave broadcasting service.....	2.1	1.8	1.7	1.8	1.9
	29.2	31.2	39.3	43.0	62.0

The Broadcasting Act which came into force on November 10, 1958, stipulated that the corporation should pay to the Receiver General such part of the working capital of the corporation as in the opinion of the Minister of Finance was in excess of \$6 million, to be applied in the reduction of its indebtedness to the government. The remainder of the loans outstanding when the new Act came into force were to be cancelled and an equivalent amount charged to a proprietor's equity account. During the fiscal year excess working capital amounting to \$4 million was repaid by the corporation and an amount of \$23 million representing the balance of the loans outstanding was cancelled and transferred to net debt.

Citizenship and Immigration

Expenditures of the Department of Citizenship and Immigration were \$53 million in 1958-59 an increase of \$1 million over the total for 1957-58.

The principal changes in the expenditures of this department were a reduction of \$8 million in immigration expenditures due to lower immigration, a decrease in the expenditures in connection with movements of Hungarian refugees and an increase of \$9 million in Indian affairs including an increase of \$5 million for Indian education and \$3 million for Indian welfare.

TABLE 22
(in millions of dollars)

CITIZENSHIP AND IMMIGRATION	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Citizenship and citizenship registration.....	1.3	1.3	.....
Immigration.....	14.4	22.0	—7.6
Indian affairs.....	36.4	27.9	8.5
Administration and general.....	0.8	0.6	0.2
	52.9	51.8	1.1

External Affairs

Expenditures of the Department of External Affairs totalled \$75 million in 1958-59, an increase of \$15 million over the previous year.

The increase of \$13 million in assistance to other countries was due to increases of \$11 million for the purchase of wheat and flour to be given to India, Pakistan and Ceylon to relieve food shortages and \$2 million for the purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.

TABLE 23
(in millions of dollars)

EXTERNAL AFFAIRS	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Assistance to other countries.....	14.5	2.0	12.5
Canada's assessment for membership in international or commonwealth organizations.....	3.9	3.4	0.5
Contributions to international organizations.....	5.1	4.6	0.5
Grant to Colombo plan fund.....	35.0	34.4	0.6
Representation abroad.....	9.6	9.3	0.3
Administration and general.....	7.4	6.5	0.9
	75.5	60.2	15.3

Finance

Expenditures of the Department of Finance amounted to \$1,228 million in 1958-59, an increase of \$41 million over the corresponding 1957-58 total of \$1,187 million.

Increases of \$84 million in provincial subsidies and tax-sharing payments, \$81 million in public debt charges, \$9 million in grants to universities and \$4 million in grants to municipalities were partially offset by decreases of \$40 million in the government contribution with respect to the superannuation account and of \$100 million due to the fact that 1958-59 expenditures did not include an amount comparable to the charge to 1957-58 expenditures of the grant to the Canada Council.

TABLE 24
(in millions of dollars)

FINANCE	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Public debt charges.....	648.0	567.5	80.5
Provincial subsidies and tax-sharing payments (including transitional and additional grants to Newfoundland).....	467.0	382.6	84.4
Grant to Canada Council.....		100.0	-100.0
Government contributions with respect to the superannuation account.....	37.7	78.1	-40.4
Grants to municipalities in lieu of taxes on federal property.....	21.9	17.5	4.4
Payments to the National Conference of Canadian universities.....	25.5	16.6	8.9
Government contribution as an employer to the unemployment insur- ance fund.....	0.8	0.8	
Office of the Comptroller of the Treasury—administration expenses.....	17.9	17.5	0.4
Administration and general.....	9.4	6.8	2.6
	1,228.2	1,187.4	40.8

Public debt charges

In 1958-59 public debt charges were again the second largest item of budgetary expenditures. These charges, which consist of interest on public debt, the annual amortization of bond discounts and commissions, the cost of issuing new loans and other costs incurred in servicing the public debt, amounted to \$648 million in 1958-59 or 12 per cent of all budgetary expenditures compared with \$567 million or 11 per cent in 1957-58.

The table which follows presents a comparative summary of public debt charges for 1958-59 and 1957-58. Statements in greater detail are presented in Appendices Nos. 6 to 9.

TABLE 25
(in millions of dollars)

INTEREST AND OTHER PUBLIC DEBT CHARGES	Fiscal year ended March 31		Increase or decrease (-)
	1959	1958	
Interest on public debt—			
Unmatured debt and treasury bills—			
Payable in Canada.....	476.3	428.0	48.3
Payable in London.....	1.5	1.5	.....
Payable in New York.....	7.9	8.6	-0.7
	485.7	438.1	47.6
Other liabilities—			
Deposit and trust accounts.....	3.3	3.4	-0.1
Annuity, insurance and pension accounts.....	117.6	97.7	19.9
	120.9	101.1	19.8
Total interest on public debt.....	606.6	539.2	67.4
Other public debt charges—			
Annual amortization of bond discounts and commissions.....	36.7	26.5	10.2
Cost of issuing new loans.....	4.1	1.2	2.9
Servicing of public debt.....	0.6	0.6	.....
	41.4	28.3	13.1
	648.0	567.5	80.5

Interest on public debt was \$607 million in 1958-59, an increase of \$67 million over the 1957-58 total of \$539 million. Interest of \$486 million on unmaturred debt was \$47 million higher due to an increase in unmaturred debt and the general rise in interest rates; interest of \$121 million on other liabilities was \$20 million higher mainly due to increases of \$14 million in respect of the permanent services pension account, \$4 million in respect of the superannuation account and \$2 million in respect of the government annuities account. The increase in respect of the permanent services pension account was due mainly to the fact that the account balance was adjusted upwards by \$326 million on April 1, 1958 to reflect an actuarial revaluation of the liability.

The following table shows the liability as at March 31 and interest charges for the fiscal year ended March 31 for the years 1955 to 1959, inclusive, with respect to unmaturred debt, deposit and trust accounts and annuity, insurance and pension accounts:

TABLE 26
(in millions of dollars)

—	Liability as at March 31 with respect to				Interest charges for fiscal year ended March 31 with respect to			
	Unmatured debt	Deposit and trust accounts (1)	Annuity, insurance and pension accounts (2)	Total	Unmatured debt	Deposit and trust accounts	Annuity, insurance and pension accounts	Total
1955.....	14,496.4	154.0	1,977.4	16,627.8	405.7	3.0	69.2	477.9
1956.....	15,407.6	166.3	2,185.6	17,759.5	411.8	3.1	77.7	492.6
1957.....	14,368.4	175.3	2,429.0	16,972.7	429.7	3.3	87.2	520.2
1958.....	14,245.1	187.0	2,712.8	17,144.9	438.1	3.4	97.7	539.2
1959.....	15,574.1	237.9	3,301.9	19,113.9	485.7	3.3	117.6	606.6

⁽¹⁾No interest is payable on a portion of these amounts. Interest was paid on \$105.9 million in 1954-55; \$110.5 million in 1955-56; \$101.2 million in 1956-57; \$106.5 million in 1957-58; and \$106.6 million in 1958-59.

⁽²⁾No interest is payable on a portion of these amounts. Interest was paid on \$1,894.5 million in 1954-55; \$2,103 million in 1955-56; \$2,361.4 million in 1956-57; \$2,639 million in 1957-58; and \$3,220.4 million in 1958-59.

Other public debt charges were \$13 million higher than comparable 1957-58 charges. Increases of \$10 million in the annual amortization charges of bond discounts and commissions due to the issuance of loans during the year and \$3 million for the cost of issuing these new loans accounted for the difference. More detailed information in connection with these charges may be found in Appendices Nos. 7 and 8 to this Part.

When considering the magnitude of these public debt charges and the burden they place upon the public treasury, it must be borne in mind that a substantial portion of the debt is attributable to, or is invested in, productive or earning assets. Therefore, in calculating the *net* burden of the government's annual interest charges, the income derived from loans, investments and other productive assets must be taken into account. For 1958-59 this income was \$221 million as shown in the non-tax revenue section under the heading "Return on investments". This amount deducted from the gross total of \$607 million for interest as shown in the above table leaves a net amount of \$386 million compared with a net of \$370 million in 1957-58. Measured as a percentage of the net debt the burden of the net annual interest charges was 3.30 per cent in 1958-59 compared with 3.35 per cent in 1957-58. As a percentage of the gross national product for the calendar year ending within the fiscal year, the relative burden was 1.19 per cent compared with 1.16 per cent in 1957-58.

The following table presents the gross interest charges, the return on investments, the net interest charges, the net debt and the net interest as a percentage of the net debt for the fiscal years ended March 31, 1955 to 1959 inclusive:

TABLE 27
(in millions of dollars)

Fiscal Year Ended March 31	Gross interest charges	Return on investments	Net interest charges	Net debt at March 31	Net interest as a percentage of net debt
					Per cent
1955.....	477.9	134.0	343.9	11,263.1	3.05
1956.....	492.6	149.3	343.3	11,280.4	3.04
1957.....	520.2	206.6	313.6	11,007.7	2.85
1958.....	539.2	169.4	369.8	11,046.3	3.35
1959.....	606.6	221.2	385.4	11,678.4	3.30

Subsidies and tax-sharing payments to provinces

Payments to the provinces during 1958-59 for statutory subsidies, rentals under the Tax-Sharing Arrangements Act, the transitional and additional grants to Newfoundland, and the transfer of a portion of income tax receipts from certain public utility companies amounted to \$467 million compared with \$383 million in 1957-58.

Charges to budgetary expenditures in 1958-59 under the Federal-Provincial tax-sharing arrangements, including adjustments made on account of the previous year, were \$70 million more than in 1957-58. The increase occurred despite a decrease in individual income tax collections and corporation taxable income from the preceding year. The increase was occasioned by the introduction of Atlantic Provinces Adjustment Grants of \$25 million of which \$7½ million was paid to each of the Provinces of Nova Scotia, New Brunswick and Newfoundland and \$2½ million to Prince Edward Island, and the increase of the standard tax rate for individual income from 10 per cent to 13 per cent. As the standard individual tax rate is applied to the individual revenue tax collections based on the effective tax rate on January 6, 1956, an adjustment to the standard tax rate was required to compensate for the 1958 reduction in the federal individual income tax rate.

Payments to the provinces under the Federal-Provincial tax-sharing arrangements in 1958-59 were adjusted by deducting a total of \$1 million from the tax-sharing entitlement of the provinces of Newfoundland, Prince Edward Island, New Brunswick, Manitoba and Saskatchewan. This deduction represented recovery of one-fifth of the overpayment made to those provinces under the 1952 tax-rental agreements on account of an over-estimation of their population as revealed by the 1956 census. By memoranda of agreement with the provinces concerned, the 1952 tax-rental agreements were amended to authorize the recovery of the overpayment in equal monthly deductions from the tax-sharing payments of those provinces over the five-year life of the new agreements.

TABLE 28
(in millions of dollars)

SUBSIDIES AND TAX-SHARING PAYMENTS TO PROVINCES	Fiscal year ended March 31		Increase or decrease (-)
	1959	1958	
Payments under Federal-Provincial Tax-Sharing Arrangements Act, c. 29, Statutes of 1956, as amended, c.29, Statutes of 1957-58.....	423.1	353.3	69.8
Statutory subsidies.....	20.6	20.6	.....
Transitional grant to Newfoundland.....	1.0	1.4	-0.4
Additional grants to Newfoundland.....	13.6	.....	13.6
Transfer of certain public utility tax receipts Sec. 6, c. 49, Statutes of 1952.....	8.7	7.3	1.4
	467.0	382.6	84.4

Under the Newfoundland Additional Grants Act, Newfoundland is to receive additional grants for the fiscal years 1957-58 to 1961-62 inclusive. The additional grants for the first two fiscal years, which were payable in 1958-59, amounted to \$13.6 million.

Statutory subsidies at \$21 million in 1958-59 were unchanged from the previous year.

A summary of payments, by provinces, during 1958-59 is given in the following table:

TABLE 29
(in millions of dollars)

SUBSIDIES AND TAX-SHARING PAYMENTS TO PROVINCES	Fiscal year ended March 31, 1959				
	Statutory subsidies	Payments under tax-sharing arrangements	Transitional and additional grants	Transfer of certain public utility tax receipts	Total
Newfoundland.....	1.6	24.4	14.6	0.3	40.9
Prince Edward Island.....	0.7	6.8			7.5
Nova Scotia.....	2.0	34.9		0.5	37.4
New Brunswick.....	1.7	29.8		0.2	31.7
Quebec.....	3.3	55.0		2.3	60.6
Ontario.....	3.6	93.3		1.6	98.5
Manitoba.....	2.0	33.6			35.6
Saskatchewan.....	2.1	34.2		0.1	36.4
Alberta.....	2.3	46.3		2.2	50.8
British Columbia.....	1.3	64.8		1.5	67.6
	20.6	423.1	14.6	8.7	467.0

The amount of public utility tax receipts transferred to the provinces in 1958-59 amounted to \$9 million or \$1 million more than in the previous year. Section 6 of the Tax-Rental Agreements Act, 1952, authorized the payment to the provinces, whether participating in an agreement or not, of a portion of the income tax collected from corporations whose main business was the distribution to, or the generation for distribution to, the public of electrical energy, gas or steam. The 1958-59 payment represented the transferrable portion of the income tax from the above corporations for the taxation year 1956.

Government contribution with respect to the superannuation account

In 1958-59 the government contributed \$38 million to the superannuation account compared with \$78 million in 1957-58. The decrease was due to the fact that there was no charge in 1958-59 comparable to the \$44 million in 1957-58 covering the additional liability created by the general salary increase of May 1, 1957.

Fisheries

Expenditures of the Department of Fisheries amounted to \$17 million in 1958-59, \$1 million more than was spent in 1957-58. Most of this increase was the result of increased outlays by the field services division and slightly higher costs of administration.

TABLE 30
(in millions of dollars)

FISHERIES	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Field services.....	8.2	7.4	0.8
Canada's share of the costs of international commissions.....	0.8	0.8	
Fisheries Research Board of Canada.....	5.0	5.0	
Administration and general.....	3.5	3.2	0.3
	17.5	16.4	1.1

Justice

Expenditures of the Department of Justice amounted to \$24 million for 1958-59, an increase of \$4 million over the 1957-58 total of \$20 million. This increase was due mainly to the operations of the Office of the Commissioner of Penitentiaries. The cost of construction, improvements and purchase of equipment increased by \$3 million and the operation and maintenance of penitentiaries by \$1 million during 1958-59.

TABLE 31
(in millions of dollars)

JUSTICE	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Judges' salaries and travelling allowances.....	4.8	4.7	0.1
Administration and general.....	2.8	2.5	0.3
	7.6	7.2	0.4
Office of the Commissioner of Penitentiaries—			
Operation and maintenance of penitentiaries.....	12.0	11.1	0.9
Construction, improvements and equipment.....	4.2	1.1	3.1
Administration.....	0.5	0.5	.....
	16.7	12.7	4.0
	24.3	19.9	4.4

Labour

Expenditures of the Department of Labour amounted to \$87 million during 1958-59, an increase of \$5 million over the 1957-58 total of \$82 million. Payments to provinces under the Vocational Training Co-ordination Act were \$3 million greater in 1958-59 and expenditures in connection with the Unemployment Insurance Commission increased by \$2 million.

Vote 709 of Appropriation Act No. 1, 1959 authorized payments to a province during the 1958-59 and 1959-60 fiscal years by the Government of Canada of amounts not exceeding one-half of the cost of labour incurred in the period from December 1, 1958 to April 30, 1959 on winter work projects in municipalities. Budgetary expenditures in 1958-59 included approximately \$250 thousand for this purpose.

TABLE 32
(in millions of dollars)

LABOUR	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Administration and general.....	6.7	7.2	—0.5
Payments to provinces authorized by Vocational Training Co-ordination Act.....	7.7	4.2	3.5
	14.4	11.4	3.0
Unemployment Insurance Commission—			
Administration and general.....	35.3	32.5	2.8
Government contribution to the fund.....	37.1	37.8	—0.7
	72.4	70.3	2.1
	86.8	81.7	5.1

Unemployment Insurance Act administration and government's contribution

Expenditures in 1958-59 relating to the Act (excluding the government's payment as an employer) amounted to \$72 million compared with \$70 million in 1957-58.

Unemployment insurance benefit payments are not charged directly to budgetary expenditures but are paid from the unemployment insurance fund which is financed by equal contributions from employees and employers, by interest earned on investments, and by the government's contribution of an amount equal to one-fifth of combined employee-employer contributions.

The government's contribution to the fund for 1958-59 was \$37 million and administration costs were \$35 million; the corresponding amounts for 1957-58 were \$38 million and \$32 million.

The following table presents a comparative summary of the transactions in the fund for the fiscal years ended March 31, 1955 to 1959 inclusive:

TABLE 33
(in millions of dollars)

UNEMPLOYMENT INSURANCE FUND	Fiscal year ended March 31				
	1955	1956	1957	1958	1959
Revenue—					
Contributions—					
Employees and employers ⁽¹⁾	158.3	169.5	186.8	189.2	185.5
Government ⁽²⁾	31.7	33.9	37.4	37.8	37.1
Net income from investments.....	26.4	25.0	26.0	23.8	11.6
Other income.....	(3)	(3)	0.1	(3)	(3)
	216.4	228.4	250.3	250.8	234.2
Expenditure—					
Benefit payments.....	—257.6	—215.2	—231.3	—385.1	—478.6
Excess of revenue over expenditure or expenditure over revenue(—).....	— 41.2	13.2	19.0	—134.3	—244.4
Balance at credit of fund at fiscal year-end.....	846.3	859.5	878.5	744.2	499.8
Unredeemed benefit warrants and deposits from employers	6.4	6.1	7.2	10.6	10.1
	852.7	865.6	885.7	754.8	509.9
Investment in bonds and accrued interest.....	—839.3	—852.7	—875.1	—739.8	—488.9
Balance in Receiver General account.....	13.4	12.9	10.6	15.0	21.0

⁽¹⁾Contributions by employees and employers are on an equal basis.

⁽²⁾Government contribution is equal to 20% of the combined employee-employer contribution.

⁽³⁾Less than \$50,000.

Mines and Technical Surveys

Expenditures of the Department of Mines and Technical Surveys totalled \$44 million for 1958-59, an increase of \$8 million over the total for 1957-58.

The increase of \$8 million was due mainly to the increase of \$3 million in the outlays for aerial photography, \$2 million by the Dominion Coal Board for coal subventions under the Atlantic Provinces Power Development Act and \$1 million in emergency gold mining assistance.

TABLE 34
(in millions of dollars)

MINES AND TECHNICAL SURVEYS	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Emergency gold mining assistance.....	9.8	8.6	1.2
Dominion Coal Board.....	11.3	8.9	2.4
Surveys and mapping including aerial photography.....	13.1	10.5	2.6
Mines branch.....	3.6	3.3	0.3
Geological survey of Canada.....	3.2	2.7	0.5
Administration and general.....	2.8	2.1	0.7
	43.8	36.1	7.7

National Health and Welfare

Expenditures for the Department of National Health and Welfare (excluding civil defence) during 1958-59 amounted to \$869 million, an increase of \$210 million over the 1957-58 total of \$659 million.

Outlays for the national health branch totalled \$132 million reflecting an increase of \$67 million over the previous year's total. This increase was mainly the result of the \$55 million contribution by the government under the Hospital, Insurance and Diagnostic Services Act for which there was no comparable charge in 1957-58, and the increase of \$11 million in the general health grants to provinces.

During 1958-59 expenditures of the welfare branch increased by \$143 million to \$736 million. The main factors contributing to this increase were the increases of \$80 million in the reduction in the amount of temporary loans to the old age security fund, \$37 million in payments of family allowances, \$16 million in unemployment assistance, \$5 million in old age assistance and \$4 million in disabled persons allowances.

TABLE 35
(in millions of dollars)

NATIONAL HEALTH AND WELFARE ⁽¹⁾	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
National health branch—			
General health grants to provinces.....	45.9	34.6	11.3
Government contributions under the Hospital, Insurance and Diagnostic Services Act.....	54.7	.....	54.7
Indian and Eskimo health services.....	18.9	18.8	0.1
Other.....	12.6	11.2	1.4
	132.1	64.6	67.5
Welfare branch—			
Family allowances.....	474.8	437.9	36.9
Reduction in the amount of temporary loans to old age security fund.....	184.0	103.9	80.1
Old age assistance.....	30.2	25.0	5.2
Blind persons allowances.....	4.2	3.6	0.6
Disabled persons allowances.....	15.3	11.1	4.2
Unemployment assistance.....	23.9	8.2	15.7
Other.....	3.2	3.1	0.1
	735.6	592.8	142.8
Administration and general.....	1.4	1.3	0.1
	869.1	658.7	210.4

⁽¹⁾ Excluding civil defence.

General health grants to provinces

General health grants to the provinces for assistance in hospital construction, general health services and the control of diseases increased by \$11 million over the previous year.

TABLE 36
(in millions of dollars)

GENERAL HEALTH GRANTS	Fiscal year ended March 31		Increase or decrease (-)	Total grants from inception in 1948-49
	1959	1958		
Newfoundland.....	0.9	1.1	-0.2	8.5
Nova Scotia.....	1.9	1.9	.....	14.5
Prince Edward Island.....	0.4	0.3	0.1	2.9
New Brunswick.....	1.7	1.8	-0.1	13.5
Quebec.....	15.9	8.3	7.6	90.3
Ontario.....	11.8	9.9	1.9	81.8
Manitoba.....	2.4	2.2	0.2	18.1
Saskatchewan.....	3.0	2.3	0.7	21.5
Alberta.....	3.5	2.9	0.6	22.5
British Columbia.....	4.3	3.8	0.5	27.7
Northwest and Yukon Territories.....	0.1	0.1	.....	0.4
	45.9	34.6	11.3	⁽¹⁾ 301.7

⁽¹⁾Net after deduction of refunds which were credited to revenue—refunds of previous years' expenditure.

Hospital insurance and diagnostic services

The Hospital Insurance and Diagnostic Services Act, Statutes of 1957, authorized contributions by Canada in respect of programmes administered by the provinces, providing hospital insurance and laboratory and other services in aid of diagnosis. Payments of \$55 million were made in 1958-59.

As may be noted in the following table seven provinces had entered into agreements during the year. The effective date of each agreement is as follows:—July 1, 1958 for Newfoundland, Manitoba, Saskatchewan, Alberta and British Columbia and January 1, 1959 for Nova Scotia and Ontario.

TABLE 37
(in millions of dollars)

HOSPITAL INSURANCE AND DIAGNOSTIC SERVICES	Fiscal year ended March 31 1959
Newfoundland.....	2.9
Nova Scotia.....	1.6
Ontario.....	13.1
Manitoba.....	7.1
Saskatchewan.....	8.4
Alberta.....	8.8
British Columbia.....	12.8
	54.7

Family allowances

Family allowances are payable in respect of all children under sixteen resident in Canada, with minor exceptions such as in the case of children of immigrants who must reside in Canada a year before an allowance is payable. The monthly allowance is \$6 if the child is under 10 years and \$8 in the age group 10 to 15. Children of immigrants receive family assistance of \$5 per month during their first year of residence in Canada from the Department of Citizenship and Immigration if during that period they are under sixteen years of age.

Family allowance payments in 1958-59 amounted to \$475 million and represented 9 per cent of total expenditures. The increase of \$37 million over the previous year reflected the increase in the number of children in the eligible age groups and the increase in the monthly allowances effective September 1, 1957, the full impact of which was not reflected in the fiscal year 1957-58.

TABLE 38
(in millions of dollars)

FAMILY ALLOWANCE PAYMENTS By PROVINCES	Fiscal year ended March 31		Increase
	1959	1958	
Newfoundland.....	15.2	14.1	1.1
Nova Scotia.....	20.5	19.4	1.1
Prince Edward Island.....	3.0	2.8	0.2
New Brunswick.....	18.2	17.1	1.1
Quebec.....	146.3	136.1	10.2
Ontario.....	150.2	136.7	13.5
Manitoba.....	23.1	21.5	1.6
Saskatchewan.....	24.8	23.3	1.5
Alberta.....	34.1	31.0	3.1
British Columbia.....	38.4	35.0	3.4
Northwest and Yukon Territories.....	1.0	0.9	0.1
	474.8	437.9	36.9

The number of families, the number of children in receipt of family allowance payments in the month of March and the total payments in each of the fiscal years ended March 31, 1955 to 1959 inclusive, are shown in the following table:

TABLE 39
FAMILY ALLOWANCES

Fiscal year ended March 31	Number of families, March (in thousands)	Number of children, March (in thousands)	Payments (in millions of dollars)
1955.....	2,195	5,169	366.5
1956.....	2,264	5,377	382.5
1957.....	2,327	5,571	397.5
1958.....	2,407	5,796	437.9
1959.....	2,493	6,035	474.8

Reduction in the amount of temporary loans to the old age security fund

In 1958-59 payments of \$559 million out of the fund exceeded receipts of \$375 million by \$184 million which was covered by temporary loans by the Minister of Finance. In accordance with Vote 764 of Appropriation Act No. 3, 1959 a charge of \$184 million was made to budgetary expenditures in 1958-59 leaving a nil balance in the temporary loans account at March 31, 1959.

Old age assistance, disabled persons allowances and blind persons allowances and unemployment assistance

Under the Old Age Assistance Act, the federal government reimburses the provinces by paying 50 per cent of the lesser of \$55 monthly or the amount of assistance given by the provinces in the form of monthly pensions to eligible persons in need who are in the age group 65 to 69. (Under the Old Age Security Act, all persons 70 years and over who satisfy the residence requirements of the Act may receive a pension of \$55 per month from the federal government out of the old age security fund.) Similarly, the federal government reimburses the provinces under the Blind Persons Act for allowances of not more than \$55 per month to blind persons in need 18 years of age or over by paying 75 per cent of the total payments, and under the Disabled Persons Act by paying 50 per cent of not more than \$55 per month for allowances to disabled persons in need 18 years of age or over. In 1958-59 increases in payments for old age assistance were \$5 million, to disabled persons \$4 million and to blind persons \$1 million.

Under the Unemployment Assistance Act the federal government contributes up to 50 per cent of the cost of unemployment assistance paid by the provinces, subject to certain deductions as set out in the Act. To date nine provinces have signed agreements with the federal government. There was an increase of \$16 million in these contributions over those for the previous year.

The following table presents a distribution of these payments to provinces for 1958-59:

TABLE 40
(in millions of dollars)

FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOWANCES, BLIND PERSONS ALLOWANCES AND UNEMPLOYMENT ASSISTANCE	Fiscal year ended March 31, 1959			
	Old age assistance	Disabled persons allowances	Blind persons allowances	Unemployment assistance
Newfoundland.....	1.7	0.3	0.2	3.0
Nova Scotia.....	1.6	0.6	0.4	0.3
Prince Edward Island.....	0.2	0.2	(1)	0.1
New Brunswick.....	1.8	0.5	0.4	0.2
Quebec.....	10.6	8.4	1.5	.....
Ontario.....	6.7	3.5	0.9	9.3
Manitoba.....	1.6	0.4	0.2	1.6
Saskatchewan.....	1.7	0.4	0.2	1.4
Alberta.....	1.9	0.5	0.2	1.9
British Columbia.....	2.3	0.5	0.2	6.1
Northwest and Yukon Territories.....	0.1	(1)	(1)	.....
	30.2	15.3	4.2	23.9

(1) Less than \$50,000.

The number of recipients of payments for old age assistance, disabled persons allowances and blind persons allowances, together with the total payments in each of the fiscal years ended March 31, 1955 to 1959 inclusive, are shown in the following table:

TABLE 41

FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOW- ANCES AND BLIND PERSONS ALLOWANCES Fiscal year ended March 31	Old age assistance		Disabled persons allowances ⁽¹⁾		Blind persons allowances	
	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)
1955.....	94.6	20.9	7.2	0.4	8.1	2.9
1956.....	93.0	20.9	26.0	5.7	8.2	2.9
1957.....	89.9	20.3	31.8	7.2	8.3	3.0
1958.....	92.5	25.0	41.8	11.1	8.4	3.6
1959.....	97.8	30.2	48.0	15.3	8.7	4.2

⁽¹⁾Effective January 1, 1955.

National Research Council

Expenditures amounted to \$25 million, \$4 million higher than for 1957-58. Increases of \$3 million in scholarships and grants in aid of research and \$2 million in administration and general mainly accounted for this increase.

TABLE 42
(in millions of dollars)

NATIONAL RESEARCH COUNCIL	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Construction or acquisition of buildings, works, land and equipment...	2.8	3.0	-0.2
Scholarships and grants in aid of research.....	6.1	3.6	2.5
Administration and general.....	16.5	15.0	1.5
	25.4	21.6	3.8

National Revenue

Expenditures of the Department of National Revenue were \$69 million in 1958-59 compared with \$68 million in 1957-58, an increase of \$1 million.

The increase in the customs and excise divisions was due principally to increased expenditures in the operation and maintenance of ports and in the taxation division mainly to increased expenditures in the district offices.

TABLE 43
(in millions of dollars)

NATIONAL REVENUE	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Customs and excise divisions.....	37.0	36.5	0.5
Taxation division.....	31.6	31.0	0.6
Income tax appeal board.....	0.2	0.2	.....
	68.8	67.7	1.1

Northern Affairs and National Resources

Expenditures of the Department of Northern Affairs and National Resources in the fiscal year were \$65 million, an increase of \$16 million over the total for 1957-58.

The main increases in expenditures of this department were in the northern administration and lands branch and in the national parks branch. The increase of \$9 million in the northern administration and lands branch was due mainly to \$3 million for construction and \$1 million for maintenance in the Northwest Territories and \$2 million for construction in the Yukon Territory. The increase of \$5 million in the national parks branch was due to \$4 million for construction and \$1 million for administration.

TABLE 44
(in millions of dollars)

NORTHERN AFFAIRS AND NATIONAL RESOURCES	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
National parks branch.....	22.9	17.8	5.1
Water resources branch.....	2.4	1.9	0.5
Northern administration and lands branch.....	27.3	18.6	8.7
Forestry branch.....	7.3	7.2	0.1
Canadian government travel bureau.....	2.2	1.9	0.3
Administration and general.....	3.1	1.7	1.4
	65.2	49.1	16.1

Post Office

Gross expenditures of the Post Office Department for 1958-59 were \$184 million, an increase of \$6 million over the 1957-58 outlay of \$178 million.

Remuneration of postmasters and staffs at revenue and semi-staff offices, commissions at sub-offices and certain other authorized disbursements are paid from revenue. These payments, included in the total of \$184 million, amounted to \$26 million, compared with \$25 million in 1957-58.

TABLE 45
(in millions of dollars)

POST OFFICE	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Charged to budgetary expenditure—			
Operations—salaries and other expenses of staff post offices, district offices and railway mail services; and supplies and equipment and other items for revenue post offices.....	97.2	94.7	2.5
Transportation—movement of mail by land, air and water.....	56.1	54.1	2.0
Financial services.....	2.8	2.6	0.2
Administration and general.....	1.7	1.9	—0.2
	157.8	153.3	4.5
Charged to revenue—			
Operations—salaries of postmasters and staffs at revenue and semi-staff offices, commissions paid at sub-offices and other disbursements.....	25.8	24.6	1.2
	183.6	177.9	5.7

Public Works

Expenditures of the Department of Public Works for 1958-59 amounted to \$221 million, compared with \$206 million for 1957-58, an increase of \$15 million.

TABLE 46
(in millions of dollars)

PUBLIC WORKS	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Public buildings—construction and services—			
Acquisition, construction and improvements of public buildings—			
Ottawa.....	22.4	16.9	5.5
Other centres in Canada.....	37.5	36.3	1.2
Outside Canada.....		0.1	—0.1
Maintenance and operation.....	41.3	41.4	—0.1
Furniture and furnishings.....	2.2	2.3	—0.1
Fire prevention.....	0.2	0.2	
	103.6	97.2	6.4
Harbours and rivers engineering services—			
Acquisition, construction and improvements of harbour and river works.....	31.1	24.1	7.0
Dredging.....	3.9	3.8	0.1
General.....	1.3	1.1	0.2
	36.3	29.0	7.3
Development engineering services—			
Trans-Canada highway division—			
Contributions to the provinces under the terms of the Trans-Canada Highway Act.....	51.1	49.4	1.7
Trans-Canada highway through national parks.....	9.9	12.6	—2.7
General.....	1.9	1.4	0.5
	62.9	63.4	—0.5
Housing.....	5.2	2.7	2.5
Administration and general.....	13.2	13.7	—0.5
	221.2	206.0	15.2

The increase of \$6 million in public buildings construction and services was due mainly to an increase of \$5 million for the acquisition, construction and improvements of public buildings in Ottawa. The increase of \$7 million in the harbours and rivers engineering services was due mainly to the acquisition, construction and improvements of harbour and river works. The decrease of \$1 million in development engineering services was due to \$3 million in lower expenditures in connection with the Trans-Canada highway through national parks, partly offset by an increase of \$2 million in contributions to the provinces under the terms of the Trans-Canada Highway Act.

Royal Canadian Mounted Police

Expenditures for the Royal Canadian Mounted Police amounted to \$52 million for 1958-59, \$4 million more than the total spent in 1957-58.

Payments as shown in the table represent gross expenditures; payments received from the provinces and municipalities for police services amounting to \$9 million were credited to revenue.

The increase of \$5 million in the land and air services was due to increases of \$2 million in operation and maintenance and \$3 million in construction or acquisition of buildings, works, land and equipment.

TABLE 47
(in millions of dollars)

ROYAL CANADIAN MOUNTED POLICE	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Land and air services.....	36.1	31.4	4.7
Marine services.....	2.6	3.2	-0.6
Government contribution to the Royal Canadian Mounted Police pension account.....	1.6	1.5	0.1
Pensions and other benefits.....	2.7	2.5	0.2
Headquarters administration and general.....	8.7	8.8	-0.1
	51.7	47.4	4.3

Trade and Commerce

Expenditures for the Department of Trade and Commerce totalled \$66 million for 1958-59, an increase of \$9 million over the previous year.

The main items in the net increase of \$9 million in the expenditures of this department were \$5 million in payment of carrying costs of temporary wheat reserves and \$2 million due to the Canadian Wheat Board loss on oats for the crop year 1956-57.

TABLE 48
(in millions of dollars)

TRADE AND COMMERCE	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Assistance re storage costs of grain.....	38.4	33.3	5.1
Canada Grain Act.....	6.2	6.2	.....
Canadian Wheat Board—loss re oats.....	2.1	.....	2.1
Dominion Bureau of Statistics.....	8.2	7.5	0.7
Standards branch.....	2.2	2.2	.....
Trade commissioners service.....	3.5	3.3	0.2
Administration and general.....	5.0	4.4	0.6
	65.6	56.9	8.7

Transport

Expenditures of the Department of Transport for 1958-59 amounted to \$289 million, an increase of \$82 million over the total of \$207 million in 1957-58.

Of the \$25 million increase in expenditures for air services, \$22 million was for the civil aviation division (of which \$18 million was for the construction and acquisition of buildings, works, lands and new equipment including construction work on municipal airports) and \$3 million was for operation and maintenance of airways and airports.

The increase of \$19 million in expenditures for marine services included \$12 million for the construction or acquisition of steamers, \$5 million for the operation and maintenance of steamers and \$2 million for construction or acquisition of buildings, works, lands and equipment for aids to navigation.

The increase in the outlays of the Board of Transport Commissioners was due entirely to a special contribution of \$10 million to the railway grade crossing fund.

During 1958-59, \$61 million was paid to cover the net operating deficits of certain Crown corporations compared with \$31 million in 1957-58. The increase of \$30 million was due mainly to the reimbursement to the Canadian National Railways on account of its 1958 deficit, which was \$52 million compared with the 1957 deficit of \$22 million.

TABLE 49
(in millions of dollars)

TRANSPORT	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Air services—			
Civil aviation division.....	74.7	53.2	21.5
Meteorological division.....	11.8	10.7	1.1
Telecommunications division.....	25.7	24.0	1.7
Administration.....	3.2	2.4	0.8
	115.4	90.3	25.1
Canal services.....	9.7	8.6	1.1
Marine services.....	51.8	32.8	19.0
Railway and steamship services—			
Maritime Freight Rates Act—			
Difference between tariff and normal tolls.....	13.2	12.6	0.6
Strait of Canso causeway.....	⁽¹⁾ 0.2	0.1	—0.1
Construction and acquisition of auto-ferries.....	0.2	1.5	—1.3
Other.....	1.6	4.1	—2.5
	15.0	18.3	—3.3
Board of Transport Commissioners—			
Maintenance of trackage.....	7.0	7.0	.....
Railway grade crossing fund.....	15.0	5.0	10.0
Administration and general.....	1.1	1.1	.....
	23.1	13.1	10.0
Canadian Maritime Commission.....	5.9	5.3	0.6
Crown Corporations—			
Deficits—			
Canadian National Railways.....	51.6	22.1	29.5
Other.....	9.1	8.9	0.2
Non-active advances—National Harbours Board.....	4.3	4.8	—0.5
	65.0	35.8	29.2
Administration and general.....	2.9	2.5	0.4
	288.8	206.7	82.1

⁽¹⁾Less than \$50,000.

All Other Departments

Expenditures of the departments not dealt with in preceding sections amounted to \$36 million, a decrease of \$6 million from the total for 1957-58.

The most significant change was the \$10 million decrease in the expenses of the Chief Electoral Officer, due to the previous year's expenditure having included the costs of the June, 1957 and March, 1958 federal elections. Expenses of the Privy Council, including the National Capital Commission, increased by \$2 million and the costs of Legislation, comprising the Senate, the House of Commons and the Library of Parliament, were \$1 million higher than in 1957-58.

TABLE 52
(in millions of dollars)

ALL OTHER DEPARTMENTS	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Auditor General.....	0.8	0.8	.....
Board of Broadcast Governors.....	0.1	.....	0.1
Chief Electoral Officer.....	3.2	13.6	—10.4
Civil Service Commission.....	3.5	3.2	0.3
Governor General and Lieutenant Governors.....	0.4	0.4	.....
Insurance.....	1.2	1.2	.....
Legislation.....	7.6	6.8	0.8
National Film Board.....	4.3	4.0	0.3
National Gallery.....	0.6	0.6	.....
Privy Council including National Capital Commission.....	6.0	3.9	2.1
Public Archives and National Library.....	0.7	0.7	.....
Public Printing and Stationery.....	3.5	3.3	0.2
Secretary of State.....	4.4	4.0	0.4
	36.3	42.5	—6.2

4. STATEMENT OF ASSETS AND LIABILITIES OF CANADA

A. SUMMARY

The statement of the assets and liabilities of the Government of Canada, as certified by the Acting Auditor General, is presented on pages 98 and 99 on a comparative basis, showing the balance of each of the principal classifications of accounts at March 31, 1959, the corresponding balance at March 31, 1958, and the increase or decrease during the fiscal year 1958-59. It is followed by explanatory notes and by detailed schedules of the accounts which are also presented on a comparative basis. A description of the structure and more significant features of the statement of assets and liabilities is given in the section "The Government's Accounting System".

A condensed statement of the assets and liabilities of the Government of Canada at March 31, 1959 and March 31, 1958, and the increases or decreases during the fiscal year 1958-59 is presented in the following table:

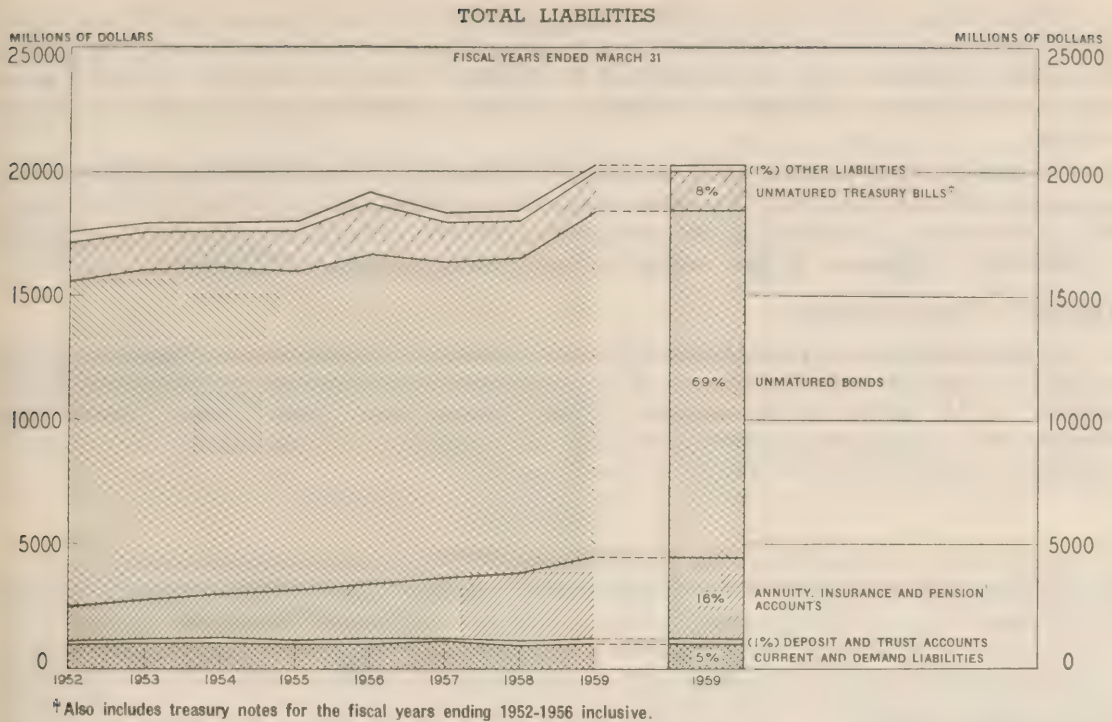
TABLE 53
SUMMARY OF ASSETS AND LIABILITIES OF CANADA
(in millions of dollars)

	Balance at March 31		Increase or decrease (—)
	1959	1958	
LIABILITIES			
Current and demand liabilities.....	949.4	874.9	74.5
Deposit and trust accounts.....	237.9	187.0	50.9
Annuity, insurance and pension accounts.....	3,301.9	2,712.8	589.1
Undisbursed balances of appropriations to special accounts.....	83.4	285.4	—202.0
Deferred credits.....	81.4	76.8	4.6
Suspense accounts.....	18.7	36.5	—17.8
Unmatured debt.....	15,574.1	14,245.1	1,329.0
Total liabilities.....	20,246.8	18,418.5	1,828.3
ASSETS			
Current assets.....	907.8	696.8	211.0
Advances to exchange fund account.....	1,995.0	1,975.0	20.0
Sinking fund and other investments held for retirement of unmatured debt.....	83.2	211.7	—128.5
Loans to, and investments in, Crown corporations.....	3,271.1	2,554.4	716.7
Loans to national governments.....	1,449.0	1,488.0	—39.0
Other loans and investments.....	683.1	662.7	20.4
Securities held in trust.....	20.7	22.6	—1.9
Deferred charges.....	147.4	77.5	69.9
Unamortized portion of actuarial deficiencies—			
Permanent services pension account.....	326.3		326.3
Superannuation account.....	139.0	139.0	
Suspense accounts.....	(1)	(1)	
Capital assets.....	(2)	(2)	
Inactive loans and investments.....	92.2	90.9	1.3
Total assets.....	9,114.8	7,918.6	1,196.2
Less reserve for losses on realization of assets.....	—546.4	—546.4	
Net assets.....	8,568.4	7,372.2	1,196.2
Net debt (excess of liabilities over net assets).....	11,678.4	11,046.3	(3) 632.1

(1) Less than \$50,000.

(2) Shown at nominal value of \$1.

(3) Reflecting the budgetary deficit of \$609.3 million plus an adjustment of \$22.8 million in respect of prior years' transactions.



B. CHANGES IN PRINCIPAL LIABILITY CLASSIFICATIONS DURING 1958-59

The gross liabilities of the government increased by \$1,828 million during the fiscal year. The main changes were increases of \$1,329 million in unmatured debt and \$589 million in annuity, insurance and pension accounts and a decrease of \$202 million in undisbursed balances of appropriations to special accounts.

Current and demand liabilities

This category consists of obligations of the government payable currently or on demand. The principal changes were increases of \$55 million in accounts payable and \$14 million in outstanding treasury cheques. Accounts payable are those payments made in April in accordance with section 35 of the Financial Administration Act but which are applicable to the previous fiscal year. The balance at March 31, 1959 also included a payment of \$14 million to the Province of Newfoundland in July 1959 which, under the Newfoundland Additional Grants Act, was applicable to 1958-59 expenditures.

TABLE 54
(in millions of dollars)

CURRENT AND DEMAND LIABILITIES	Balance at March 31		Increase or decrease (—)
	1959	1958	
Outstanding treasury cheques.....	247.3	232.9	14.4
Accounts payable.....	256.4	201.4	55.0
Non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development...	205.8	203.8	2.0
Matured debt outstanding.....	28.7	23.5	5.2
Interest due and outstanding.....	56.2	57.1	—0.9
Interest accrued.....	124.9	129.1	—4.2
Post office (net liability for money orders, etc.).....	29.3	26.7	2.6
Other current liabilities.....	0.8	0.4	0.4
	949.4	874.9	74.5

Other changes were increases of \$2 million in non-interest bearing notes payable on demand to the international monetary fund and the international bank for reconstruction and development, \$5 million in matured debt outstanding and \$3 million in the net liability for post office money orders and decreases of \$1 million in interest due and outstanding and \$4 million in interest accrued.

In 1958-59 a new practice was introduced of transferring to non-tax revenue—miscellaneous, those matured bonds and other securities which were outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event less than five years after the date of maturity. An amount of \$0.4 million was transferred to revenue in 1958-59.

Deposit and trust accounts

In these accounts are recorded sundry funds deposited with the Receiver General of Canada or held in trust for various purposes. The net increase of \$51 million was due mainly to an increase of \$42 million in the account "United States—S.A.C. bases", which records funds received from the United States Government for the purpose of facilitating the placing of contracts by the R.C.A.F. on behalf of the U.S.A.F.

TABLE 55
(in millions of dollars)

DEPOSIT AND TRUST ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1959	1958	
Army benevolent fund.....	7.2	7.5	—0.3
Canadian Pension Commission—administration trust fund.....	9.1	8.2	0.9
Contractors holdbacks.....	18.2	16.2	2.0
Contractors securities—sundry departments—			
Cash.....	19.9	18.7	1.2
Bonds.....	11.8	11.1	0.7
Certified cheques.....	1.8	1.6	0.2
	33.5	31.4	2.1
Crown corporation deposits.....	9.2	9.6	—0.4
Emergency gold mining assistance—holdbacks.....	1.9	1.7	0.2
Indian trust funds.....	28.6	29.0	—0.4
Korean operations pool.....	7.4	8.1	—0.7
National Harbours Board—special accounts.....	6.2	5.3	0.9
Post office savings bank.....	34.1	34.9	—0.8
Soldier settlement and veterans land act trust account—general.....	2.8	2.7	0.1
United States—S.A.C. bases.....	42.2	0.5	41.7
War claims fund—world war 2.....	5.0	8.2	—3.2
Instalment purchase of bonds, public service.....	10.7	4.9	5.8
Other.....	21.8	18.8	3.0
	237.9	187.0	50.9

Increases of \$1 million in the Canadian Pension Commission administration trust fund, \$2 million in contractors holdbacks, \$2 million in contractors securities, \$1 million in National Harbours Board, \$6 million in instalment purchase of bonds and \$3 million in other accounts were partly offset by decreases of \$1 million in the Korean operations pool, \$1 million in the post office savings bank and \$3 million in war claims fund, world war 2.

The increase of \$6 million in instalment purchase of bonds was due to the inclusion in the deposit and trust category in 1958-59 of pay deductions made by the Department of National Defence for the purchase of Canada savings bonds. In prior years these deductions were recorded in the liability suspense account "National Defence—paylist deductions".

Annuity, insurance and pension accounts

This category records the amounts to the credit of the various annuity, insurance and pension accounts. There was a net increase of \$589 million in these accounts during 1958-59.

TABLE 56
(in millions of dollars)

ANNUITY, INSURANCE AND PENSION ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1959	1958	
Unemployment insurance fund.....	509.9	754.8	—244.9
Less investment in bonds and accrued interest.....	—488.9	—739.8	250.9
	21.0	15.0	6.0
Government annuities.....	1,105.8	1,047.6	58.2
Superannuation account.....	1,136.0	1,045.8	90.2
Permanent services pension account.....	942.3	513.9	428.4
Other.....	96.8	90.5	6.3
	3,301.9	2,712.8	589.1

The unemployment insurance fund decreased by \$245 million during the year reducing the balance at March 31, 1959 to \$510 million. Of this amount \$489 million was invested in bonds and accrued interest and \$21 million was held by the Receiver General in the consolidated revenue fund. The decrease of \$245 million in the fund represents the amount by which benefit payments of \$479 million exceeded contributions by employers and employees of \$185 million, contributions by the government of \$37 million and income from investments of \$12 million credited to the fund. Benefit payments were \$94 million higher than the \$385 million paid out in 1957-58.

The government annuities account increased by \$58 million reflecting the amount by which premium receipts of \$63 million, interest credited to the account by the government of \$41 million and the amount of \$0.2 million required to maintain the reserve exceeded payments of \$46 million to annuitants and beneficiaries.

The increase of \$90 million in the superannuation account was due to the government's contribution of \$38 million (equal to the estimated current and prior service payments of individuals in 1957-58), interest of \$44 million, employees' current and prior service contributions of \$41 million and miscellaneous receipts of \$1 million having exceeded benefit payments of \$34 million.

The permanent services pension account increased by \$428 million. The major part of the increase was due to a credit of \$326 million to record in the account the full actuarial liability as at March 31, 1958 as calculated by the Department of Insurance. The balance of the increase reflected the government's contribution of \$50 million which is made at the rate of one and two-thirds times the current and prior service contributions, interest on the account of \$32 million, and contributions of \$30 million by permanent services personnel for current and prior years service less payments of \$10 million from the account.

Old age security fund

Under the Old Age Security Act pensions of \$55 per month are paid, without a means test, from the old age security fund to all eligible persons seventy years of age and over. Payments from the fund during the fiscal year were \$559 million while credits to the fund from the 2 per cent tax on personal incomes (maximum tax \$60), the 2 per cent tax on corporation profits and the 2 per cent sales tax totalled \$375 million. Temporary loans amounting to \$184

million which were required to cover the deficit resulting from these transactions during 1958-59 were charged to budgetary expenditures in 1958-59 in accordance with Vote 764 of Appropriation Act No. 3, 1959.

The increase of \$85 million in old age security payments during 1958-59 over the comparable figures for the previous year was due mainly to the increases in the monthly payments to \$46 from \$40 effective July 1, 1957 and to \$55 from \$46 effective November 1, 1957. The full impact of the increased expenditure resulting from these increases was not reflected in the 1957-58 totals.

The following table shows the transactions in the old age security fund for the fiscal years 1954-55 to 1958-59 inclusive:

TABLE 57
(in millions of dollars)

OLD AGE SECURITY FUND	Fiscal year ended March 31				
	1955	1956	1957	1958	1959
Tax receipts—					
2 per cent sales tax.....	143.1	160.4	179.3	175.8	173.6
2 per cent personal income tax.....	100.9	102.5	125.0	135.0	146.4
2 per cent corporation income tax.....	46.0	53.3	67.3	60.7	55.3
Total tax receipts.....	290.0	316.2	371.6	371.5	375.3
Pension payments.....	-353.3	-366.2	-379.1	-473.9	-559.3
Excess of payments over receipts.....	- 63.3	- 50.0	- 7.5	-102.4	-184.0
Previous deficit brought forward.....	- 45.8	- 63.3	- 50.0	- 1.5	.....
Appropriation by Parliament—					
Charged to budgetary expenditure.....	45.8	63.3	56.0	103.9	184.0
Deficit in fund covered by temporary loan from the Minister of Finance.....	- 63.3	- 50.0	- 1.5	.....	.....

A distribution by provinces of pension payments from the old age security fund for the last two years is shown in the following table:

TABLE 58
(in millions of dollars)

OLD AGE SECURITY PAYMENTS BY PROVINCES	Fiscal year ended March 31		Increase or decrease (—)
	1959	1958	
Newfoundland.....	11.0	9.5	1.5
Nova Scotia.....	26.8	23.0	3.8
Prince Edward Island.....	4.8	4.1	0.7
New Brunswick.....	19.6	16.8	2.8
Quebec.....	117.0	99.5	17.5
Ontario.....	203.3	172.8	30.5
Manitoba.....	34.0	28.6	5.4
Saskatchewan.....	35.1	29.4	5.7
Alberta.....	36.5	30.5	6.0
British Columbia.....	70.8	59.4	11.4
Northwest and Yukon Territories.....	0.4	0.3	0.1
	559.3	473.9	85.4

The following table shows the number of pensioners to whom payments were made in the month of March and the total payments in each of the fiscal years ended March 31, 1955 to 1959 inclusive:

TABLE 59
OLD AGE SECURITY PENSIONS

Fiscal year ended March 31	Number of pensioners, March (in thousands)	Payments (in millions of dollars)
1955.....	746	353.3
1956.....	772	366.2
1957.....	797	379.1
1958.....	828	473.9
1959.....	854	559.3

Undisbursed balances of appropriations to special accounts

This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by parliament and from which disbursements may be made for authorized purposes in periods subsequent to that in which the appropriation was made. There was a net decrease of \$202 million in this category during the fiscal year.

TABLE 60
(in millions of dollars)

UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1959	1958	
National defence equipment account (section 3, Defence Appropriation Act, 1950).....		211.8	—211.8
Colombo plan fund.....	59.9	60.4	— 0.5
National capital fund.....	0.9	0.5	0.4
Railway grade crossing fund.....	22.5	12.6	9.9
Other.....	0.1	0.1	.....
	83.4	285.4	—202.0

The national defence equipment account was established under Section 3 of the Defence Appropriation Act, 1950, and continued by subsequent votes of parliament. Under the terms of the Act, the value of defence materials and supplies acquired prior to March 31, 1950, and transferred to members of the North Atlantic Treaty Organization, could be credited to the account and these credits could be used in subsequent years to purchase equipment or supplies for the naval, army or air services of the Canadian forces. This account which totalled \$212 million at the beginning of the year was liquidated during 1958-59 in accordance with the announcement by the Minister of Finance in his budget speech of June 17, 1958.

The decrease in the Colombo plan fund represented the amount by which disbursements from the fund exceeded the \$35 million credited to the fund out of moneys voted by parliament for assistance to countries in south and south-east Asia.

The increase of \$10 million in the railway grade crossing fund represented the amount by which the \$15 million credited to this account and charged to expenditure exceeded disbursements.

Deferred credits

This is a new category set up to record the amounts of deferred interest on loans and advances to certain Crown corporations and national governments and other deferred payments due the government. In previous years these accounts were included in the liability category "Suspense accounts". These are contra accounts to corresponding items under "Cash—in blocked currencies", "Loans to, and investment in, Crown corporations", "Loans to national governments" and "Other loans and investments". Further explanations are given under these categories.

TABLE 61
(in millions of dollars)

DEFERRED CREDITS	Balance at March 31		Increase or decrease (-)
	1959	1958	
Agreements of sale of Crown assets.....	16.4	18.9	-2.5
Crown Assets Disposal Corporation.....	6.2	5.8	0.4
Deferred interest—			
The St. Lawrence Seaway Authority.....	12.8	4.7	8.1
United Kingdom Financial Agreement Act, 1946.....	44.2	44.2	.....
Other.....	1.8	3.2	-1.4
	81.4	76.8	4.6

Balances receivable under agreements of sale of Crown assets are set up as contra accounts to corresponding items under "Other loans and investments". The decrease of \$3 million during the year reflected payments on outstanding agreements including \$1 million each from Canadair Limited and Orenda Engines Limited.

The government's equity in the agency account of Crown Assets Disposal Corporation is a contra account to a corresponding item under "Other loans and investments". The balance at March 31, 1959 was \$6 million.

Interest due to the government on loans made to The St. Lawrence Seaway Authority in the amount of \$13 million has been deferred. This is an increase of \$8 million during the year. There was no change in deferred interest on loans made under the United Kingdom Financial Agreement Act, 1946 during the year, the balance remaining at \$44 million. These are contra accounts to corresponding items under "Loans to, and investments in, Crown corporations" and "Loans to national governments" respectively. Further explanations are given under these categories.

Other deferred credits include the balance remaining of the settlement of Canada's claims in respect of military relief and currency credits and reparations credits from world war 2. These are contra accounts to asset accounts under "Cash—blocked currency" and "Loans to national governments".

Suspense accounts

These accounts consist of balances where some uncertainty as to disposition exists. The net decrease during the year was \$18 million.

TABLE 62
(in millions of dollars)

SUSPENSE ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1959	1958	
International monetary fund—revaluation of Canadian dollar balance.	0.1	5.1	—5.0
Paylist deductions.....	0.1	6.3	—6.2
Replacement of materiel, sec. 11, National Defence Act.....	13.9	18.2	—4.3
Unclaimed cheques.....	1.5	4.0	—2.5
Other.....	3.1	2.9	0.2
	18.7	36.5	—17.8

The decrease of \$5 million in the “International monetary fund—revaluation of Canadian dollar balance” account represented adjustments occasioned by the increased value in terms of Canadian dollars of Canada’s subscription to the fund. A further explanation is given in the comments on the account “Canada’s subscription to the international monetary fund” maintained under the asset category “Other loans and investments”.

There was a decrease of \$6 million in the “Paylist deductions” account during 1958-59. Deductions of pay and allowances of naval, army and air force personnel for Canada savings bonds, in the amount of \$5 million, which were previously credited to this account pending transmittal to the Department of Finance, have now been set up in a new account in the deposit and trust category.

The “Replacement of materiel” account established by section 11 of the National Defence Act is credited with amounts realized from the sale of materiel that has not been declared surplus to requirements but has been authorized by the Governor in Council to be sold to other countries. Subject to the approval of the Governor in Council these amounts are used for the procurement of replacement materiel and the account debited accordingly. There was a decrease of \$4 million in this account during the year.

The “Unclaimed cheques” account is credited with the amount of treasury cheques (except those drawn on open accounts) which remain undelivered six months subsequent to date of issue pending claims therefor. The decrease of \$3 million during the year was due mainly to the policy of transferring from this account to non-tax revenue the value of cheques unclaimed for ten years.

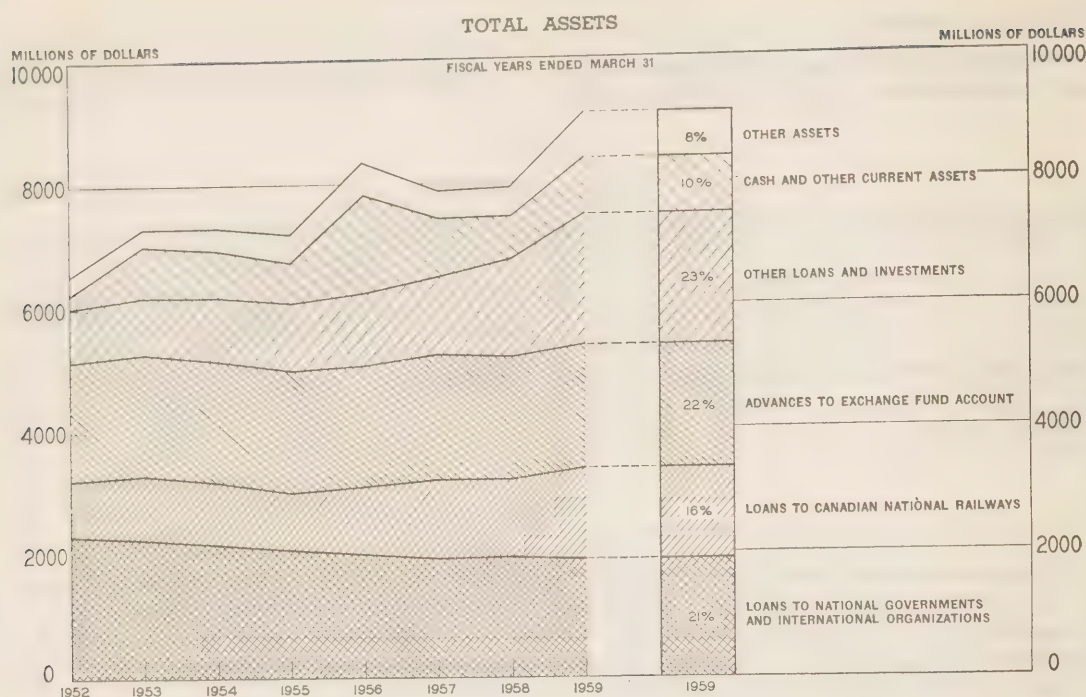
Unmatured debt

The unmaturred debt of Canada at the close of 1958-59 amounted to \$15,574 million compared with \$14,245 million at the close of the previous fiscal year. Debt payable in Canada increased by \$1,479 million partly offset by a decrease of \$150 million in debt payable in New York. There was no change in debt payable in London.

The details of the various loan issues, redemptions and adjustments resulting in the net increase are described more fully in the section “The Public Debt”.

In the year under review, unmaturred debt obligations payable in foreign currencies have been stated in Canadian dollars converted at the rate of \$2.80 for the pound sterling and par for the U.S. dollar.

DEPARTMENT OF FINANCE



C. CHANGES IN PRINCIPAL ASSET CLASSIFICATIONS DURING 1958-59

The total of assets increased during 1958-59 by \$1,196 million. The principal changes were increases of \$717 million in loans to Crown corporations, \$326 million in the unamortized portion of the actuarial deficiency in the permanent services pension account, \$211 million in current assets, \$70 million in deferred charges, \$20 million in other loans and investments and \$20 million in advances to the exchange fund, and decreases of \$129 million in sinking fund and other investments held for retirement of unmatured debt and \$39 million in loans to national governments.

Current assets

There was a net increase of \$211 million in this category during the fiscal year, mainly due to increases of \$172 million in the cash accounts, \$22 million in working capital advances and \$18 million in the securities investment account.

TABLE 63
(in millions of dollars)

CURRENTS ASSETS	Balance at March 31		Increase or decrease (-)
	1959	1958	
Cash in current and special deposits.....	473.5	307.5	166.0
Cash in hands of collectors and in transit.....	167.0	160.5	6.5
Departmental working capital advances and revolving funds—			
Agricultural commodities stabilization account.....	67.1	26.5	40.6
Defence production revolving fund.....	30.2	54.6	-24.4
Miscellaneous departmental imprest and advance accounts.....	22.5	21.2	1.3
Other.....	32.0	27.8	4.2
Securities investment account.....	151.8	130.1	21.7
Other current assets—moneys received after March 31 but applicable to the current year.....	98.0	79.8	18.2
	17.5	18.9	-1.4
	907.8	696.8	211.0

Cash in current and special deposits increased by \$166 million and cash in hands of collectors and in transit by \$6 million.

The increase of \$22 million in working capital advances was due to increases of \$41 million in the agricultural commodities stabilization account and \$5 million in other accounts, partially offset by a decrease of \$24 million in the defence production revolving fund.

The 1958-59 operations of the agricultural stabilization board resulted in a net increase in the agricultural commodities stabilization account of \$41 million, bringing the balance at March 31, 1959 to \$67 million. The operating loss of the board of \$15 million, representing the amount by which the costs of goods sold and other expenses exceeded sales, was charged to budgetary expenditures in accordance with Vote 723 of Appropriation Act No. 3, 1959.

The defence production revolving fund records the cost of materials procured for use in the manufacture of defence equipment until such time as they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment. Credits to the fund from the sale of these materials exceeded the costs of procuring new materials by \$24 million in 1958-59.

Miscellaneous departmental imprest and advance accounts record accountable advances to departments held on deposit in various banks in the name of the department concerned, certain travelling and imprest advances to public officers and advance payments to contractors. During the fiscal year these advances are carried as charges to the relevant appropriations; if they are not repaid or accounted for at the year-end, they are cleared from the appropriation and debited to this account and at the beginning of the new fiscal year are cleared from the account and charged to the appropriation concerned until such time as an accounting is made.

The securities investment account records the temporary holdings by the government of its own securities (including Canada savings bonds purchased for resale to subscribers under the government employees instalment purchase plan). During 1958-59 purchases exceeded sales by \$18 million.

Moneys received after March 31, but applicable to the current year, are recorded in a special asset account for accounting purposes in the current year's books and at the beginning of the new fiscal year are cleared from the account and debited to cash. There was a decrease of \$1 million in this balance at March 31, 1959, compared with the balance at March 31, 1958.

Advances to the exchange fund account

Advances during the year to the exchange fund account to finance the purchase of gold and foreign exchange amounted to \$225 million and repayments to \$205 million, increasing advances to \$1,995 million at March 31, 1959. Advances to the fund are shown in the statement of assets and liabilities with the market value of the holdings as at the date of the statement noted in parenthesis. Thus, while advances to the fund were \$1,995 million at March 31, 1959, the market value of holdings at that date was \$1,803 million. At March 31, 1958 advances totalled \$1,975 million and holdings were valued at \$1,794 million.

Sinking fund and other investments held for retirement of unmatured debt

This category includes the sinking fund as well as other cash and securities held for the redemption of the 3 per cent Newfoundland stock 1933/34-43/63 and, in addition, some of the government's holdings of its own issues payable in New York. There was a decrease of

\$128 million in this category during the fiscal year due to a reduction in the government's investment in its own New York bond issues.

On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland guaranteed stock, Canada also acquired the sinking fund already established. Each year £178,000 is paid into the sinking fund for the purchase of this stock. At March 31, 1959 the holdings in the fund were, in Canadian dollars, \$12 million Newfoundland stock and \$3 million United Kingdom securities held temporarily until Newfoundland stock is available.

Pursuant to special arrangements with the Government of the United Kingdom, Canada accepted sterling as payment for Newfoundland codfish sold in European markets. These arrangements were discontinued in 1952. Moneys received from these sales were charged to 'N' fund account and used for the purchase of the 3 per cent Newfoundland stock as it became available. At March 31, 1959 the holdings in this account were \$18 million in Newfoundland stock, \$1 million in United Kingdom securities and a small cash balance.

The government's holdings of its own New York bond issues decreased during the year by \$129 million due to the redemption of the 1948-56/63, 3 per cent New York issue which was called on February 1, 1959. At March 31, 1959 the government's holdings of its own New York issues were \$49 million.

Loans to, and investments in, Crown corporations

These loans and investments increased by \$717 million during 1958-59 bringing the balance in this category to \$3,271 million at March 31, 1959.

TABLE 64
(in millions of dollars)

LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS	Balance at March 31		Increase or decrease (-)
	1959	1958	
Atomic Energy of Canada Limited.....	58.8	56.0	2.8
Bank of Canada.....	5.9	5.9	.....
Canadian Arsenals Limited.....	7.5	7.5	.....
Canadian Broadcasting Corporation..... ⁽¹⁾	27.0	27.0	-27.0
Canadian Commercial Corporation.....	4.0	4.0	.....
Canadian Farm Loan Board.....	87.2	65.2	22.0
Canadian National Railways.....	1,468.2	1,266.2	202.0
Canadian National (West Indies) Steamships Limited.....	2.8	3.1	-0.3
Canadian Overseas Telecommunication Corporation.....	13.0	12.6	0.4
Central Mortgage and Housing Corporation.....	1,003.6	668.0	335.6
Eldorado Mining and Refining Limited.....	8.2	8.2	.....
Export Credits Insurance Corporation.....	10.0	10.0	.....
National Capital Commission.....	7.1	2.1	5.0
National Harbours Board.....	145.6	125.4	20.2
Northern Canada Power Commission.....	21.7	14.4	7.3
Northern Ontario Pipe Line Crown Corporation.....	113.5	70.8	42.7
Polymer Corporation Limited.....	30.0	30.0	.....
The St. Lawrence Seaway Authority—			
Loans.....	270.0	172.0	98.0
Deferred interest.....	12.8	4.7	8.1
Other Crown Corporations.....	1.2	1.3	-0.1
	3,271.1	2,554.4	716.7

⁽¹⁾ Less than \$50,000.

Working capital advances to Atomic Energy of Canada Limited, to be covered by obligations or shares of the company, amounted to \$3 million during the year.

Under the provisions of the Broadcasting Act which came into force on November 10, 1958, the Canadian Broadcasting Corporation was to repay that portion of its working capital which in the opinion of the Minister of Finance was in excess of \$6 million. The remainder of the loans outstanding when the new Act came into force were to be cancelled and an equivalent amount charged to a proprietor's equity account. In 1958-59, \$4 million of the working capital was repaid leaving a small balance of \$4 thousand to be repaid subsequently, and an amount of \$23 million representing the remainder of the corporation's indebtedness was cancelled and transferred to net debt.

Loans to the Canadian Farm Loan Board amounted to \$22 million during the year while repayments by the Board were \$253 thousand bringing the total advances to \$87 million at March 31, 1959.

In the fiscal year ended March 31, 1959, the government made advances of \$197 million to the Canadian National Railway Company for capital purposes and retirement of debt in the hands of the public. Repayments of current and prior years' advances during the year ended March 31, 1959 were \$11 million.

In addition, to assist the company to finance further capital expenditures in the year ended March 31, 1959 the government purchased an amount of \$21 million of four per cent preferred stock of the Canadian National Railway Company. This stock is issued under the authority of the Canadian National Railways Capital Revision Act, 1952, in an amount equal to three per cent of the gross revenue of the company.

Further, in the year ended March 31, 1959, the government provided the company with temporary loans of \$34 million to cover, in part, the 1958 income deficit and \$16 million to cover, in part, the 1959 income deficit. Since in the year ended March 31, 1958, the government made temporary loans of \$22 million to cover, in part, the 1958 deficit, the total loans on the 1958 deficit were \$56 million. However, an amount of \$4 million was repaid prior to the end of the current fiscal year and the outstanding balance of \$52 million was charged to expenditure.

In summary, the total amount which was made available to the company during the year was \$269 million, repayments and write-off amounted to \$67 million, resulting in a net increase of \$202 million in the amount outstanding at the end of the fiscal year, compared with the corresponding amount outstanding at the previous fiscal year-end.

TABLE 65
(in millions of dollars)

ADVANCES TO, AND REPAYMENTS BY, THE CANADIAN NATIONAL RAILWAYS
DURING THE FISCAL YEAR 1958-59

Advances—		
For the refunding of debt (C.N.R. Refunding Act, 1955).....	44.8	
For capital expenditures (C.N.R. Financing & Guarantee Acts 1957 and 1958).....	152.1	
For interim financing of income deficits.....	50.7	
		247.6
Less Repayments—		
Advances for capital purposes (C.N.R. Financing and Guarantee Acts, 1955 and 1956).....	11.1	
Advances for the interim financing of the C.N.R.'s 1958 and 1959 operations.....	56.1	
		67.2
Excess of advances over repayments.....		180.4
Purchase of 4 per cent preferred stock (C.N.R. Capital Revision Act, 1952).....	21.3	
Transfer of Northwest Communications Facilities to C.N.R.....	0.3	
Net increase during the fiscal year in the government's advances to, and investment in, the Canadian National Railways.....		202.0

Loans to Central Mortgage and Housing Corporation during the year amounted to \$373 million, of which \$350 million was for direct loans by the corporation, \$22 million for federal-provincial housing projects and \$1 million for advances for house construction. Repayments totalled \$37 million of which \$33 million was for direct loans, \$1 million was for loans for federal-provincial housing projects and \$3 million for loans for house construction. The net increase for the year of \$336 million brought the total loans to the corporation to \$1,004 million at March 31, 1959.

Loans to the Northern Ontario Pipe Line Crown Corporation in connection with the construction of the Northern Ontario section of the all-Canadian natural gas pipe line totalled \$43 million in 1958-59. There were no repayments during the year.

Advances to The St. Lawrence Seaway Authority amounted to \$98 million bringing the total loans to \$270 million at March 31, 1959. In addition, the interest due on December 31, 1958 was deferred, bringing the total deferred interest to \$13 million at March 31, 1959, compared with \$5 million at March 31, 1958. A contra item for this amount is included in the liability category "Deferred credits". Under the terms of the loans the Authority will pay an annual amount sufficient to amortize both principal and interest over a period of forty-seven years commencing on December 31 of the fourth year immediately following the calendar year in which the Authority first receives tolls from its operations.

Active advances to the National Harbours Board amounted to \$21 million during the year, bringing the amount outstanding to \$146 million at March 31, 1959. Repayments of \$1 million were made by the Board during the year. This balance represented all the outstanding advances to the Board in connection with harbour developments at Montreal and Vancouver and a portion of those in respect of Three Rivers. In addition, non-active advances to the Board amounted to \$4 million which were charged to Net Debt at the year-end. Of these, \$3 million was in connection with harbour developments at Quebec with the remainder in connection with Chicoutimi, Churchill, Halifax and Saint John.

Other changes in loans and investments included increases of \$7 million to the Northern Canada Power Commission and \$5 million to the National Capital Commission.

Loans to national governments

Loans to national governments which consist of loans to the United Kingdom under the authority of the United Kingdom Financial Agreement Act, 1946, loans to other countries under Part II of the Export Credits Insurance Act, 1946, and miscellaneous foreign loans totalled \$1,449 million at March 31, 1959, a decrease of \$39 million during the year.

TABLE 66
(in millions of dollars)

LOANS TO NATIONAL GOVERNMENTS	Balance at March 31		Increase or decrease (-)
	1959	1958	
Loans to United Kingdom—			
The War Appropriation (United Kingdom Financing) Act, 1942.....		22.5	-22.5
The United Kingdom Financial Agreement Act, 1946.....	1,080.5	1,096.6	-16.1
Deferred interest.....	44.2	44.2	
	1,124.7	1,163.3	-38.6
Loans under the Export Credits Insurance Act, Part II—			
Belgium.....	41.5	43.8	-2.3
France.....	159.0	167.4	-8.4
Netherlands.....	82.6	87.2	-4.6
Norway.....	2.6	5.3	-2.7
	285.7	303.7	-18.0
Miscellaneous loans and advances—			
France—interim credit—consolidated interest.....	1.6	1.6	
Special loans to finance the purchase of wheat and flour from Canada—			
Ceylon.....	1.5		1.5
India.....	33.0	16.2	16.8
Netherlands—military relief and currency credits settlement....	1.7	2.3	-0.6
Miscellaneous.....	0.8	0.9	-0.1
	38.6	21.0	17.6
	1,449.0	1,488.0	-39.0

During the fiscal year the United Kingdom government repaid all of the outstanding balance of \$23 million of the \$700 million interest-free loan granted under the provisions of the War Appropriation (United Kingdom Financing) Act, 1942. In addition a \$16 million repayment was made on the \$1,185 million loan made under the \$1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946, reducing the principal outstanding at March 31, 1959 to \$1,081 million.

In 1957 the Government of the United Kingdom deferred the payment due December 31, 1957 of principal and interest on the \$1,185 million loan made under the \$1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946. The deferment of principal and interest was by an agreement between the Government of Canada and the Government of the United Kingdom that was approved by a 1957 Act to amend the United Kingdom Financial Agreement Act, 1946. The agreement, which became effective April 29, 1957, permits the United Kingdom in lieu of any right of waiver hitherto existing to defer after December 31, 1956, seven instalments of principal and interest under certain conditions. Principal and interest due December 31, 1957 was deferred. The first of any such deferred instalments is payable on December 31, 2001, and the others annually thereafter, in order. In addition it permitted the instalment of interest in respect of the year 1956 to be deferred and provided that this instalment of interest so deferred shall be paid on December 31 of the year immediately following the year in which the last of all other instalments, including those deferred, is due. Interest at 2 per cent is payable on deferred instalments of both principal and interest.

In order to record the deferred interest a new account was set up in 1957-58 under loans to national governments called "The United Kingdom Financial Agreement Act, 1946—deferred interest" to which the amount of \$44 million was charged representing the amount of the December 1956 and December 1957 deferred interest instalments. A contra item in the same amount was credited to a new account "Deferred interest" under the liability category "Deferred credits". Further information is given under that category.

Repayments of advances under Part II of the Export Credits Insurance Act to certain foreign countries to assist them in purchasing goods and services in Canada amounted to \$18 million during the year reducing the balance at March 31, 1959 to \$286 million.

Miscellaneous loans and advances to foreign governments increased by \$18 million due to an increase in special loans to finance the purchase of wheat and flour from Canada. These special loans amounted to \$35 million at March 31, 1959, of which \$33 million was made to India and \$2 million to Ceylon.

Other loans and investments

There was an increase of \$20 million in this category during the year bringing the balance to \$683 million at March 31, 1959.

TABLE 67
(in millions of dollars)

OTHER LOANS AND INVESTMENTS	Balance at March 31		Increase or decrease (-)
	1959	1958	
Subscriptions to capital of, working capital advances and loans to, international organizations—			
Canada's subscription to capital of—			
International monetary fund.....	293.3	296.0	-2.7
International bank for reconstruction and development.....	70.9	70.9	.....
International finance corporation.....	3.5	3.5	.....
Working capital advances and loans to international organizations	2.2	2.2	.....
	369.9	372.6	-2.7
Loans to provincial governments—			
Alberta.....	8.8	9.2	-0.4
British Columbia.....	17.1	17.9	-0.8
Manitoba.....	14.4	15.0	-0.6
New Brunswick.....	29.5	.....	29.5
Nova Scotia.....	0.1	0.1	.....
Prince Edward Island.....	0.1	0.1	.....
Saskatchewan.....	23.3	24.4	-1.1
	93.3	66.7	26.6
Overpayments to provinces arising out of 1952 tax-rental agreements—			
Manitoba.....	0.6	0.8	-0.2
New Brunswick.....	0.6	0.8	-0.2
Newfoundland.....	0.3	0.4	-0.1
Prince Edward Island.....	0.7	0.9	-0.2
Saskatchewan.....	0.9	1.2	-0.3
	3.1	4.1	-1.0
Veterans Land Act advances.....	192.9	201.8	-8.9
Less reserve for conditional benefits—Veterans Land Act, 1942.....	-41.9	-47.8	5.9
	151.0	154.0	-3.0
Miscellaneous—			
Acquisition of land to control properties in the vicinity of main terminal airports.....	6.4	6.7	-0.3
Assisted passage scheme (section 69, Immigration Act, R.S. 1952).....	5.1	7.1	-2.0
Balances receivable under agreements of sale of Crown assets.....	19.1	22.0	-2.9
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	2.1	2.2	-0.1
Crown Assets Disposal Corporation—			
Government equity in agency account.....	6.2	5.8	0.4
Dominion Coal Company Limited.....	5.7	5.2	0.5
Housing projects for Canadian forces.....	3.6	2.0	1.6
Municipal Improvements Assistance Act, 1938.....	2.1	2.4	-0.3
New Westminster Harbour Commission.....	2.4	2.4	.....
Town of Oromocto, New Brunswick.....	3.0	1.5	1.5
Town of Oromocto Development Corporation.....	0.5	.....	0.5
Other.....	9.6	8.0	1.6
	65.8	65.3	0.5
	683.1	662.7	20.4

Canada's subscription to the capital of the international monetary fund was reduced by \$3 million during the year. The accounts of the fund are maintained in terms of United States dollars, therefore in order to keep Canada's subscription at the required amount, that portion represented by Canadian dollar balances is revalued quarterly and any settlement required is made annually as at April 30, the end of the fund's fiscal year. The decrease of \$3 million reflected the settlement at April 30, 1958 and subsequent adjustments due to the quarterly revaluations.

Loans to provincial governments increased by \$27 million due to a loan of \$30 million to the Province of New Brunswick in respect of the Beechwood Power Project partly offset by regular annual payments of \$3 million in respect of loans to other provinces.

Overpayments to certain provinces arising out of 1952 tax-rental agreements were reduced by \$1 million during the year.

Advances under the Veterans Land Act decreased by \$9 million, however, as the reserve for conditional benefits under the Act was reduced by \$6 million, the net decrease was \$3 million.

Miscellaneous loans and investments increased by \$1 million during the year. Decreases of \$6 million being more than offset by increases of \$7 million.

Securities held in trust

This category records the security holdings of various deposit and trust accounts, annuity, insurance and pension accounts and liability suspense accounts. Bonds and certified cheques held in connection with contractors' securities listed under deposit and trust accounts are also recorded under this heading. The balance at March 31, 1959 was \$21 million, a decrease of \$2 million from the previous year-end balance.

Deferred charges

The residual balances of discounts and commissions, redemption bonuses and conversion premiums on loan flotations that have not been amortized or written off to budgetary expenditure are held in this category.

The balance in the account at March 31, 1959 of \$147 million reflected an increase of \$70 million during the year. Costs of new loans issued in 1958-59 and charged to the account were \$112 million, of which \$69 million was in respect of the 1958 conversion loans and \$7 million in respect of discount on treasury bills issued in 1958-59 and maturing in 1959-60. (This \$7 million will be credited to this account in 1959-60 and charged to interest on public debt.) During 1958-59 credits to the account amounted to \$42 million, of which \$37 million was charged to annual amortization costs and \$5 million representing discount on treasury bills issued in 1957-58 was charged to interest on public debt.

The following table gives a summary of the transactions during the past two fiscal years:

TABLE 68
(in millions of dollars)

UNAMORTIZED BOND DISCOUNTS AND COMMISSIONS	Fiscal year ended March 31	
	1959	1958
Balance of account at beginning of fiscal year.....	77.5	63.9
New flotation costs to be amortized—		
3½-4½% Canada savings bonds, 1958, Series 13.....	7.8	
3% loan issued Mar. 1, 1959, maturing Dec. 15, 1960.....	4.0	
2½% loan issued May 1, 1958, maturing July 1, 1959.....	1.2	
3% loan issued May 1, 1958, maturing May 1, 1961.....	4.5	
2½% loan issued May 1, 1958, maturing May 1, 1970.....	4.3	
3% loan issued May 1, 1958, maturing Jan. 15, 1978.....	6.0	
2½% loan issued Oct. 1, 1958, maturing July 1, 1959.....	0.9	
2½% loan issued Oct. 1, 1958, maturing Apr. 1, 1960.....	1.2	
2½% loan issued Mar. 1, 1959, maturing Apr. 1, 1960.....	1.9	
3% loan issued Dec. 15, 1958, maturing Dec. 15, 1959.....	2.5	
3% loan issued Sept. 1, 1958, maturing Dec. 1, 1961.....	9.0	
3½% loan issued Sept. 1, 1958, maturing Sept. 1, 1965.....	18.6	
4½% loan issued Sept. 1, 1958, maturing Sept. 1, 1972.....	15.1	
4½% loan issued Sept. 1, 1958, maturing Sept. 1, 1983.....	26.1	
4½% loan issued Jan. 1, 1959, maturing Jan. 1, 1963.....	1.4	
Treasury bills (discount on bills issued).....	7.3	5.2
3½-4% Canada savings bonds, 1956, Series 11.....		0.4
3½-4½% Canada savings bonds, 1957, Series 12.....		10.8
3% loan issued Oct. 1, 1957, maturing Oct. 1, 1958.....		7.6
3% loan issued Oct. 1, 1957, maturing Oct. 1, 1959.....		11.6
3% loan issued Dec. 15, 1957, maturing Oct. 1, 1959.....		3.7
3% loan issued Dec. 15, 1957, maturing Dec. 15, 1960.....		8.5
	111.8	47.8
Less amortization applicable to fiscal year—		
Canada savings bonds and general loans.....	-36.7	-26.5
Discount on treasury bills charged to interest on public debt.....	-5.2	-7.7
	-41.9	-34.2
Increase or decrease (-) during year.....	69.9	13.6
Balance of account at end of fiscal year.....	147.4	77.5

Unamortized portion of actuarial deficiencies

This category records the unamortized portions of the actuarial deficiencies in the super-annuation account and the permanent services pension account which have been set up as a deferred charge to be written off to budgetary expenditure upon parliamentary approval.

In 1958-59, \$326 million was credited to the permanent services pension account to bring that account into line with an actuarial evaluation as at March 31, 1958 and an equivalent amount was set up as the unamortized portion of the actuarial deficiency.

There was no change in the unamortized portion of the actuarial deficiency in the super-annuation account. The balance remained at \$139 million.

Suspense accounts

There was no change in the balance in this category during the fiscal year.

Capital assets

Capital assets, which consist of assets of the government such as land, buildings, works and equipment, etc., that are charged to budgetary expenditures at the time of acquisition or construction, are shown on the statement of assets and liabilities at a nominal value of \$1.

Inactive loans and advances

This category records loans and advances which are not currently revenue-producing or realizable. Included are the loan of \$49 million to China under the Export Credits Insurance Act, loans of \$24 million and \$7 million made to Roumania and Greece in 1919-20 and 1920-21 and advances of \$12 million in respect of the implementation of guarantees (Ming Sung Industrial Company Limited), an increase of \$1 million over 1957-58.

Reserve for losses on realization of assets

There was no change in this reserve during the year. The balance at March 31, 1959 remained at \$546 million.

D. INCREASE IN NET DEBT

The net debt of Canada is the excess of gross liabilities over the recorded net assets or, in effect, the accumulated overall deficit since Confederation.

The budgetary deficit of \$609 million for the fiscal year 1958-59 plus an adjustment of \$23 million in respect of prior years' transactions resulted in an increase of \$632 million in the net debt of Canada from \$11,046 million at March 31, 1958 to \$11,678 million at March 31, 1959. The adjustment of \$23 million in respect of prior years' transactions was due to the write-off of the balance of the loans to the Canadian Broadcasting Corporation as at November 10, 1958, pursuant to section 39 of the Broadcasting Act, C. 22, 1958.

E. CONTINGENT LIABILITIES

In addition to its direct liabilities which are reflected in the statement of assets and liabilities of Canada, the government has assumed certain contingent liabilities, the details of which are set out in the section of this survey "The Public Debt" and on page 118.

The major categories of this indirect or contingent debt are the guarantee of insured loans under the National Housing Act, the guaranteed bonds and debentures of the Canadian National Railways and the guarantee of deposits maintained by the chartered banks in the Bank of Canada. The remainder consists chiefly of guarantees of loans made by chartered banks to the Canadian Wheat Board and to farmers and veterans for certain authorized purposes and guarantees under the Export Credits Insurance Act.

5. THE CASH POSITION

The government's cash position is affected not only by the budgetary transactions explained in some detail in preceding sections but also by non-budgetary transactions and changes in the government's outstanding unmatured debt. Although there was a budgetary deficit of \$609 million in 1958-59, the government's bank balances increased by \$166 million during the same period. This increase was the net result of the budgetary deficit of \$609 million, a cash requirement of \$664 million for non-budgetary transactions and an increase of \$1,439 million in outstanding unmatured debt (after taking into account transactions in the securities investment and sinking fund accounts).

Non-budgetary receipts and disbursements relate to transactions which result in increases or decreases in the government's assets and liabilities and do not appear in what might be called the government's income account for the fiscal year nor do they enter into the calculation of the annual budgetary surplus or deficit. However, in considering the full scope of the government's financial operations and in measuring their effect on the government's cash position and their impact on the economy, non-budgetary as well as budgetary transactions must be taken into account.

The increases or decreases in the government's assets and liabilities have been described in detail in the section entitled "Statement of Assets and Liabilities of Canada". On the assets side the non-budgetary transactions consist, for the most part, of loans and advances to, and repayments by, Crown corporations and other government agencies and funds (including the old age security fund), national, provincial and municipal governments, international organizations, veterans and other borrowers. On the liabilities side they relate mainly to receipts and payments in connection with the many deposit and trust accounts, and annuity, insurance and pension funds held or administered by the government.

The following statement summarizes both the budgetary and the non-budgetary transactions for 1958-59 and indicates how they, together with the changes in the unmatured debt position, affected the government's cash position. For purposes of comparison, the corresponding figures for 1957-58 are also shown.

TABLE 69
(in millions of dollars)

CHANGES IN CASH POSITION	Fiscal year ended March 31	
	1959	1958
Budgetary transactions—		
Revenues.....	4,754.7	5,048.8
Expenditures.....	5,364.0	5,087.4
1. Budgetary deficit (-)	-609.3	-38.6
Non-budgetary transactions—		
Receipts and credits (excluding unmatured debt transactions)—		
Repayments of loans, investments and working capital advances (net)—		
Canadian Broadcasting Corporation.....	4.2	0.3
Defence production revolving fund.....	24.4	1.8
United Kingdom (1942 loan).....	22.5	30.0
United Kingdom (1946 loan).....	16.1	
Other national governments (Export Credits Insurance Act).....	18.0	19.9
Other.....	18.6	9.4
	103.8	61.4
Net government annuities account receipts—		
Premium receipts less payments to beneficiaries.....	17.3	18.7
Government contribution to maintain reserve.....	0.2	1.2
Interest paid by government.....	40.7	38.4
	58.2	58.3
Net insurance and pension account receipts—		
Employee contributions less payments to beneficiaries.....	32.2	32.0
Government contributions.....	89.4	129.8
Actuarial deficiency in permanent services pension account.....	326.3	
Interest paid by government.....	76.9	59.3
	524.8	221.1
Net sales of investments of unemployment insurance fund.....	250.9	135.3
Net increase in current and demand liabilities.....	74.5	-128.0
Net receipts on account of S.A.C. bases (in trust).....	41.7	
Net receipts in various deposit and trust accounts.....	9.2	11.7
Net receipts in sundry other accounts.....	25.2	25.0
	1,088.3	384.8
Disbursements and charges (excluding unmatured debt transactions)—		
Loans, investments, and working capital advances (net)—		
Agricultural commodities stabilization account.....	40.6	5.8
Canadian Farm Loan Board.....	22.0	14.3
Canadian National Railways.....	202.0	-10.7
Central Mortgage and Housing Corporation.....	335.6	107.5
Exchange fund.....	20.0	-46.0
National Harbours Board.....	20.2	11.1
Northern Canada Power Commission.....	7.3	6.7
Northern Ontario Pipe Line Crown Corporation.....	42.7	70.5
The St. Lawrence Seaway Authority.....	106.1	94.5
Loans to Colombo Plan countries.....	18.3	16.2
New Brunswick—Beechwood Power Project.....	29.5	
Other.....	23.3	29.3
	867.6	299.2
Net payments from unemployment insurance fund.....	244.9	130.9
Net payments from special defence accounts.....	216.1	7.7
Net increase in unamortized loan flotation costs.....	69.9	13.6
Unamortized portion of actuarial deficiency in permanent services pension account.....	326.3	
Revaluation of international monetary fund Canadian dollar balances.....	5.0	-5.1
Net increase in cash in hands of collectors and in transit.....	6.5	28.5
Net disbursements from sundry other accounts.....	16.0	36.3
	1,752.3	511.1
2. Net amount required for (-) non-budgetary transactions	-664.0	-126.3
3. Overall cash requirements (-) to be financed by increase in debt or decrease in cash balances (1 + 2)	-1,273.3	-164.9
4. Net increase in unmatured debt outstanding in the hands of the public—		
Unmatured debt.....	1,329.0	-123.3
Securities investment account.....	-18.2	124.4
Sinking funds and other investments.....	128.5	-0.9
	1,439.3	0.2
5. Net increase or decrease (-) in Receiver General bank balances (3 + 4)	166.0	-164.7

As the table shows, non-budgetary receipts and credits for 1958-59 (excluding unmatured debt transactions) totalled \$1,088 million while non-budgetary disbursements and charges (also excluding unmatured debt transactions) amounted to \$1,752 million, resulting in a net requirement of \$664 million for non-budgetary transactions. As there was a budgetary deficit of \$609 million, \$1,273 million had to be financed by an increase in unmatured debt or a decrease in cash balances. In 1957-58 there was a requirement of \$127 million for non-budgetary transactions and this together with the budgetary deficit of \$38 million resulted in \$165 million having to be financed by an increase in unmatured debt or a decrease in cash balances.

Non-budgetary receipts and credits, as already indicated, totalled \$1,088 million in 1958-59. Repayments of loans, investments and working capital advances were \$104 million and included \$4 million from the Canadian Broadcasting Corporation, \$24 million from the defence production revolving fund, \$39 million from the United Kingdom Government on account of the War Appropriation Act, 1942 and the Financial Agreement Act, 1946 and \$18 million from other national governments on loans under Part II of the Export Credits Insurance Act. Net government annuities account receipts were \$58 million and net insurance and pension account receipts were \$525 million including \$326 million representing the actuarial deficiency in the permanent services pension account as at March 31, 1958 which was credited to the account during the fiscal year. The net proceeds of the sale of investments of the unemployment insurance fund to finance payments out of the fund amounted to \$251 million, and net receipts and credits in various other accounts amounted to \$150 million including \$75 million for the net increase in current and demand liabilities (accounts payable, outstanding cheques, etc.) and \$42 million on account of S.A.C. bases (in trust).

Non-budgetary disbursements and charges amounted to \$1,752 million. Loans, investments and working capital advances were \$868 million and included net advances of \$41 million to the agricultural commodities stabilization account in connection with the purchase and sale of commodities after allowing for a charge of \$15 million to budgetary expenditures in respect of the operating loss for 1958-59, \$22 million to the Canadian Farm Loan Board for the purpose of making loans to farmers, \$202 million to the Canadian National Railways for additions and betterments, the acquisition of rolling stock and equipment and the retirement of maturing debt after allowing for a charge of \$52 million to expenditures in respect of the company's operating deficit for 1958, \$336 million to Central Mortgage and Housing Corporation for the purpose of making housing loans, \$18 million to the Governments of Colombo Plan countries for the purchase of Canadian wheat, \$20 million from the Exchange Fund for the purchase of gold and foreign exchange, \$20 million to National Harbours Board for reconstruction and capital expenditures, \$7 million to Northern Canada Power Commission for power plant construction in Northern Canada and assistance under the Atlantic Provinces Power Development Act, \$43 million to the Northern Ontario Pipe Line Crown Corporation for financing the Northern Ontario section of the natural gas pipe line, \$106 million to The St. Lawrence Seaway Authority of which \$98 million was for dredging and construction of the seaway and \$8 million for deferred interest and \$30 million to the Province of New Brunswick in respect of the Beechwood Power Project. Net payments from the unemployment insurance fund were \$245 million (sales of investments amounted to \$251 million). Net disbursements from the special defence accounts were \$216 million reflecting the decision to liquidate the national defence equipment account. Other non-budgetary disbursements and charges amounted to \$423 million and included \$70 million in respect of loan flotation costs not yet amortized and \$326 million in respect of the unamortized portion of the actuarial deficiency in the permanent services pension account.

In summary, as budgetary and non-budgetary transactions during 1958-59 required financing in the amount of \$1,273 million, and unmatured debt outstanding in the hands of the public (after taking into account transactions in the securities investment and sinking fund accounts) increased by \$1,439 million, more than sufficient to meet the requirement, cash balances on deposit with the banks increased by \$166 million.

6. THE PUBLIC DEBT

Gross and net debt

The gross debt of Canada amounted to \$20,246 million at March 31, 1959. Of this total, \$15,574 million or approximately 77 per cent consisted of unmatured bonds and treasury bills the details of which may be found in Appendix No. 4 of Part I of this report. The remaining liabilities, consisting of current and demand liabilities, deposit and trust accounts, annuity, insurance and pension accounts, undisbursed balances of appropriations to special accounts, deferred credits and sundry suspense accounts, at the close of 1958-59 aggregated \$4,672 million or approximately 23 per cent of the total debt.

The net debt of Canada amounted to \$11,678 million, an increase of \$632 million over 1957-58. Total liabilities increased by \$1,828 million to \$20,246 million and net assets increased by \$1,196 million to \$8,568 million at March 31, 1959.

The following table shows the relationship between the gross public debt, the unmatured debt and the net debt as at March 31, 1955 to 1959 inclusive:

TABLE 70

STATEMENT OF PUBLIC DEBT, UNMATURED DEBT, RECORDED NET ASSETS AND NET DEBT OF CANADA
(in millions of dollars)

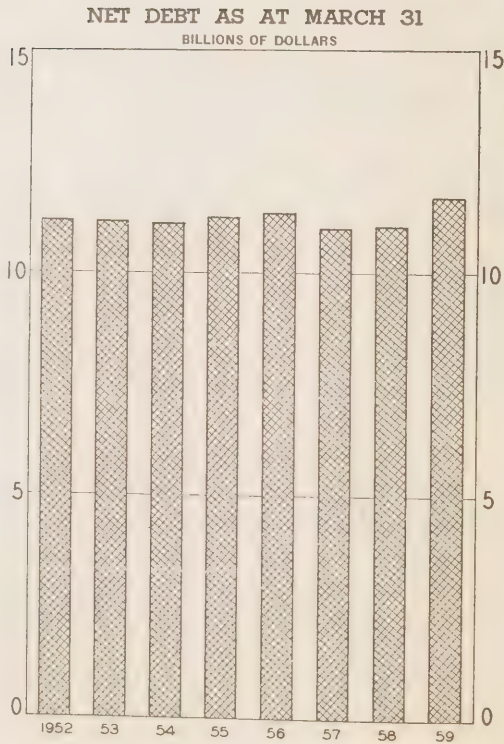
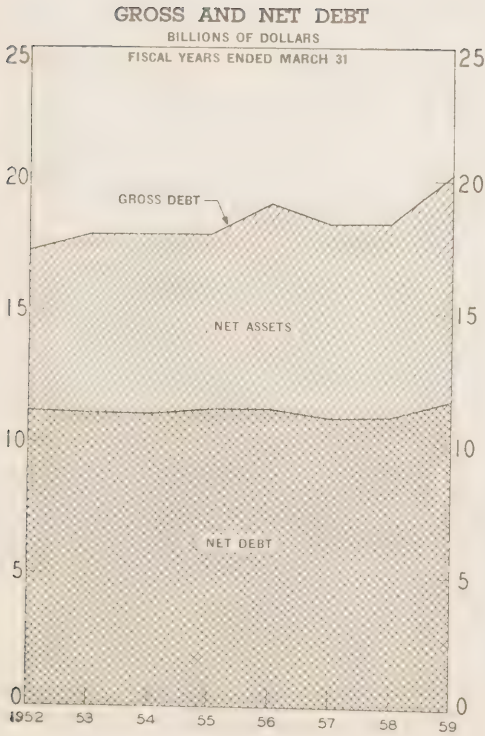
As at March 31	Gross Public Debt			Less recorded net assets	Net debt	Increase or decrease (-) in net debt during fiscal year
	Unmatured debt	Other liabilities	Total			
1955.....	14,496.5	3,455.0	17,951.5	6,688.4	11,263.1	147.2
1956.....	15,407.6	3,716.6	19,124.2	7,843.8	11,280.4	17.3
1957.....	14,368.4	3,967.3	18,335.7	7,328.0	11,007.7	-272.7
1958.....	14,245.1	4,173.4	18,418.5	7,372.2	11,046.3	38.6
1959.....	15,574.1	4,672.7	20,246.8	8,568.4	11,678.4	632.1

The relative burden of the net debt in per capita terms and as a percentage of the gross national product is shown in the table which follows. It is worthy of note that the net debt per capita which was \$717.49 at March 31, 1955 was \$669.56 at March 31, 1959 and that, expressed as a percentage of the gross national product, the net debt which was 45.3 per cent at March 31, 1955 was 35.9 per cent at March 31, 1959.

TABLE 71
NET DEBT PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

As at March 31	Net debt per capita ⁽¹⁾	Net debt as percentage of gross national product ⁽²⁾
	\$	per cent
1955.....	717.49	45.3
1956.....	701.47	41.6
1957.....	663.55	36.0
1958.....	647.95	34.8
1959.....	669.56	35.9

⁽¹⁾ Based on estimated population as at June 1 nearest to fiscal year-end.
⁽²⁾ Based on gross national product for the calendar year ended in the fiscal year.

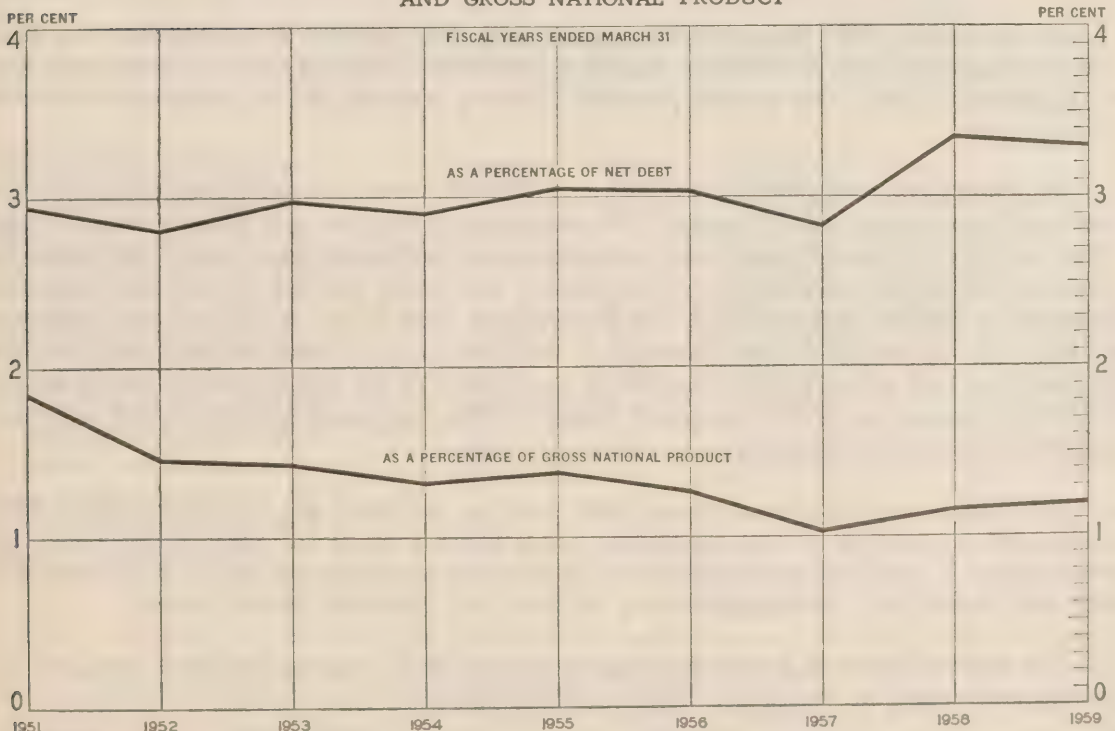


Unmatured debt

The total unmatured debt of Canada at March 31, 1959 was \$15,574 million. This was \$1,329 million more than the total at the end of the previous fiscal year and \$1,078 million more than that at March 31, 1955. During the fiscal year the government's holdings of its own securities in the sinking fund decreased by \$128 million and in the securities investment account increased by \$18 million. The net increase in the amount of outstanding unmatured debt in the hands of the public was \$1,439 million. The gross national product rose from \$24,871 million in 1954 to \$32,509 million in 1958, an increase of 31 per cent. The relative burden, therefore, of the unmatured debt measured in terms of *net* interest charges as a percentage of the gross national product was 1.2 per cent in 1958-59, compared with 1.4 per cent in 1954-55 and 1.6 per cent in 1957-58.

Of the total unmatured debt \$15,372 million or almost 99 per cent was payable in Canada. In terms of Canadian currency the unmatured debt payable in London and New York amounted to \$202 million at the end of 1958-59.

NET INTEREST CHARGES AS A PERCENTAGE OF NET DEBT¹
AND GROSS NATIONAL PRODUCT²



1. At March 31.

2. For calendar year ending within fiscal year.

Summary of security issues and redemptions during the year

During the fiscal year ended March 31, 1959, the government issued securities payable in Canadian dollars in the principal amount of \$9,280 million (excluding the refunding of treasury bills which mature periodically but including the increase in the issue of treasury bills in the amount of \$70 million) and redeemed or converted issues in the amount of \$7,951 million. Of the amount redeemed or converted \$150 million was payable in U.S. dollars; the balance was payable in Canadian dollars.

Redemptions were financed as follows:

(in millions of dollars)	
By refunding and conversion	6,805
By proceeds of new issues:	
Canada savings bonds, 1958 series (net)	855
Other new bond issues	1,550
Increase in treasury bills	70
	<hr/>
	2,475
Less increase in unmatured debt	—1,329
	<hr/>
	1,146
Total redemptions	7,951
	<hr/>

At March 31, 1959, the outstanding unmatured debt payable in U.S. dollars was \$150 million compared with \$300 million on March 31, 1958 due to the calling of the 1948-58/63 loan on February 1, 1959. The amount payable in sterling was \$52 million, unchanged from the previous year.

In July the government announced the conversion loan campaign which was the largest debt operation ever carried out in Canada. In order to lengthen out the term of the debt, by selling to the public longer term bonds in exchange for the shorter term victory loan bonds, it offered to convert all unmatured 3 per cent victory loan bonds into new $4\frac{1}{2}$ per cent bonds due September 1, 1983, $4\frac{1}{4}$ per cent bonds due September 1, 1972, $3\frac{3}{4}$ per cent bonds due September 1, 1965 or 3 per cent bonds due December 1, 1961, providing the term of the new bonds was not less than that of the victory loan bonds converted. In all, \$6,416 million of the victory loans was outstanding and of this total \$5,806 million, or approximately 90 per cent, was converted into the new issues.

Net sales of Canada savings bonds, 1958 series, as at March 31, 1959, amounted to \$855 million and redemptions of Canada savings bonds series 3 to 12 (of which series 3 matured on November 1, 1958) were \$554 million. The net increase during the year for all series was \$301 million and the amount outstanding at March 31, 1959 was \$2,848 million.

The issue of treasury bills was increased by \$70 million during the fiscal year and the amount outstanding at March 31, 1959 was \$1,595 million.

TABLE 72

REDEMPTION OF DEBT DURING FISCAL YEAR ENDED MARCH 31, 1959

Maturity	Interest rate	Where payable	Amount
	per cent		\$
May 1, 1958.....	3	Canada	124,522,000
May 1, 1958.....	2	Canada	475,478,000
October 1, 1958.....	3	Canada	400,000,000
December 1, 1958.....	2½	Canada	400,000,000
January 1, 1959 ⁽¹⁾	3	Canada	947,324,750
June 1, 1960 ⁽²⁾	3	Canada	1,118,711,700
February 1, 1962 ⁽²⁾	3	Canada	1,262,166,050
October 1, 1963 ⁽²⁾	3	Canada	1,072,799,150
September 1, 1966 ⁽²⁾	3	Canada	1,446,594,500
August 1, 1963.....	3	U. S.	150,000,000
Canada savings bonds series 3 to 12.....	various	Canada	553,688,300
			7,951,284,450

⁽¹⁾ \$905,248,450 converted to Canada Conversion Loan 1958; balance matured January 1, 1959.⁽²⁾ Converted to Canada Conversion Loan 1958 in amount shown.

TABLE 73

NEW SECURITIES ISSUED DURING FISCAL YEAR ENDED MARCH 31, 1959

Description	Price to government	Yield at price to government	Total amount issued	Renewals or conversions included in amount issued	Amount issued for cash
			\$	\$	\$
Issued to general public—					
Bonds 2½% May 1/58—July 1/59.....	99.35	3.07	200,000,000		
Bonds 3% May 1/58—May 1/61.....	98.75	3.44	400,000,000		
Bonds 3½% May 1/58—May 1/70.....	97.50	3.76	200,000,000	600,000,000	350,000,000
Bonds 3½% May 1/58—Jan. 15/78.....	95.75	4.07	150,000,000		
Bonds 3% Sept. 1/58—Dec. 1/61.....	⁽¹⁾		1,020,514,000	1,020,514,000	
Bonds 3½% Sept. 1/58—Sept. 1/65.....	⁽²⁾		1,266,723,100	1,266,723,100	
Bonds 4½% Sept. 1/58—Sept. 1/72.....	⁽³⁾		1,366,733,800	1,366,733,800	
Bonds 4½% Sept. 1/58—Sept. 1/83.....	⁽⁴⁾		2,151,548,950	2,151,548,950	
Bonds 2½% Oct. 1/58—July 1/59.....	99.68	2.93	300,000,000		
Bonds 2½% Oct. 1/58—April 1/60.....	99.50	3.09	300,000,000	400,000,000	200,000,000
Bonds 3% Dec. 15/58—Dec. 15/59.....	99.15	3.87	300,000,000		300,000,000
Bonds 4% Jan. 1/59—Jan. 1/63.....	98.50	4.41	100,000,000		100,000,000
Bonds 2½% March 1/59—April 1/60.....	97.80	4.86	85,000,000		85,000,000
Bonds 3% March 1/59—Dec. 15/60.....	96.50	5.06	115,000,000		115,000,000
Canada savings bonds, 1958 series 3½ — 4½% Nov. 1/58—Nov. 1/73.....	99.00	4.28	854,770,950		854,770,950
Increase in treasury bills.....	various		70,000,000		70,000,000
Issued to chartered banks—					
Bonds 2½% July 15/58—Dec. 15/58.....	100.00	2.50	360,000,000		360,000,000
Issued to Bank of Canada—					
Bonds 2½% July 15/58—Dec. 15/58.....	100.00	2.50	40,000,000		40,000,000
			9,280,290,800	6,805,519,850	2,474,770,950

⁽¹⁾ Issued at par in conversion of 5th and 6th victory loan bonds. Cash adjustments of \$15.00 and \$12.50 respectively (inclusive of accrued interest to Sept. 1, 1958) per \$1,000 were paid on conversion.⁽²⁾ Issued at par in conversion of 5th, 6th and 7th victory loan bonds. Cash adjustments of \$25.00, \$22.50 and \$12.50 respectively (inclusive of accrued interest to Sept. 1, 1958) per \$1,000 were paid on conversion.⁽³⁾ Issued at par in conversion of 5th, 6th, 7th, 8th and 9th victory loan bonds. Cash adjustments of \$25.00, \$22.50, \$12.50, \$17.50 and \$15.00 respectively (inclusive of accrued interest to Sept. 1, 1958) per \$1,000 were paid on conversion.⁽⁴⁾ Issued at par in conversion of 5th, 6th, 7th, 8th and 9th victory loan bonds. Cash adjustments paid as in ⁽³⁾ above.

Interest rates

During the first four months of the year interest rates generally continued the downward trend from the peak reached in August, 1957. Subsequently rates reversed their trend and continued to rise gradually. The average interest rate on the government's unmatured debt at March 31, 1959 was 3.54 per cent compared with 3.05 per cent at the end of the previous fiscal year and 2.74 per cent at March 31, 1955.

The following table sets out the unmatured debt outstanding at March 31 for each of the fiscal years 1955 to 1959 inclusive, with the average rate of interest thereon. For purposes of comparison the unmatured debt is classified as to marketable bonds, Canada savings bonds and treasury bills.

TABLE 74
UNMATURED DEBT OUTSTANDING AS AT MARCH 31, 1955 TO 1959 INCLUSIVE
WITH THE AVERAGE RATE OF INTEREST THEREON

	Marketable bonds		Canada savings bonds		Treasury bills		Total unmatured debt	
	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average interest rate ⁽¹⁾	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average interest rate
	\$ (millions)	per cent	\$ (millions)	per cent	\$ (millions)	per cent	\$ (millions)	per cent
1955.....	10,875.4	2.84	2,031.0	3.42	⁽²⁾ 1,590.0	1.20	14,496.4	2.74
1956.....	10,927.4	2.82	2,380.2	3.39	⁽²⁾ 2,100.0	2.42	15,407.6	2.85
1957.....	10,322.7	2.87	2,420.7	3.39	1,625.0	3.72	14,368.4	3.05
1958.....	10,172.7	3.00	2,547.4	3.34	1,525.0	3.03	14,245.1	3.05
1959.....	11,130.6	3.55	2,848.5	3.41	1,595.0	3.69	15,574.1	3.54

⁽¹⁾Where various rates of interest are applicable during the term of a loan, the interest rate in effect at March 31 is used.

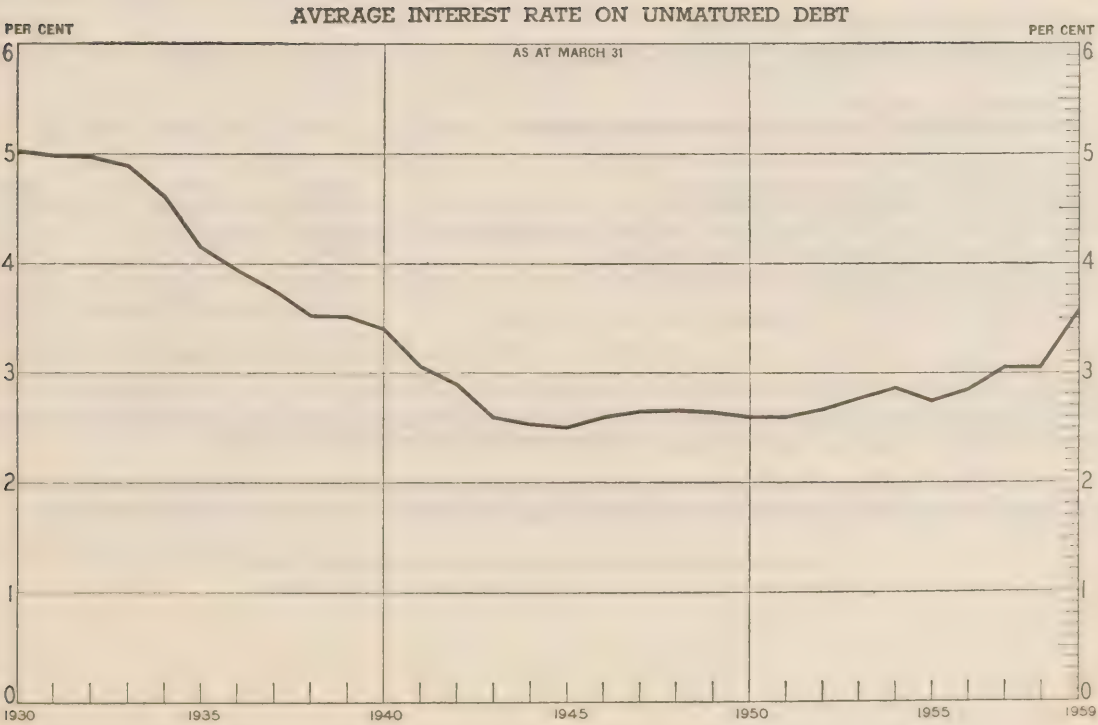
⁽²⁾Including treasury notes.

Treasury bill yields reflected a trend somewhat similar to that of general interest rates. The yield on three-month bills of April 3, 1958 was 1.83 per cent. On August 1, 1958, the yield dropped to a low for the year of 0.87 per cent but rose sharply to 4.30 per cent on the last issue of the fiscal year.

The following table shows the high and low yields together with the yield on the last issue for the fiscal years 1954-55 to 1958-59 inclusive on three-month bills:

TABLE 75
TREASURY BILL YIELDS

Fiscal Year Ended March 31	Three-month bills		
	High	Low	Last issue
	per cent	per cent	per cent
1955.....	1.62	0.78	1.13
1956.....	2.64	1.08	2.64
1957.....	3.81	2.40	3.70
1958.....	4.08	2.27	2.27
1959.....	4.30	0.87	4.30



Indirect debt or contingent liabilities

In addition to the direct debt set out in the statement of assets and liabilities the government has assumed certain indirect or contingent obligations. These consist of securities of the Canadian National Railways, guaranteed as to principal and interest or as to interest only, and a number of miscellaneous guarantees, the chief of which are the guarantee of insured loans made by chartered banks and other approved lending institutions under the National Housing Act, 1954, deposits maintained by the chartered banks in the Bank of Canada, bank advances to the Canadian Wheat Board, advances under the Export Credits Insurance Act and bank loans under the Farm Improvement Loans Act.

The government's liability under its guarantee of insured loans under the National Housing Act, 1954 was \$2,059 million at December 31, 1958 compared with \$1,398 million at December 31, 1957.

A summary of the guaranteed bonds and debentures and the other guarantees and contingent obligations assumed by the Government of Canada and the amounts thereof (if determinable) at March 31, 1959 and March 31, 1958 are shown in the following table:

TABLE 76

SUMMARY OF INDIRECT DEBT OR CONTINGENT LIABILITIES AS AT MARCH 31, 1959 AND MARCH 31, 1958
(in millions of dollars)

	Amount outstanding March 31		Increase or decrease (—)
	1959	1958	
Securities of government-owned enterprises—			
Guaranteed as to principal and interest—			
Canadian National Railways and predecessor companies.....	987.9	1,028.4	—40.5
Guaranteed as to interest only—			
Canadian National Railways and predecessor companies.....	0.1	0.1	.....
Other guarantees—			
Chartered bank deposits in Bank of Canada.....	629.0	579.5	49.5
Bank advances to Canadian Wheat Board.....	91.6	103.0	—11.4
Bank advances under the Prairie Grain Advance Payments Act. . .	14.0	21.9	—7.9
Insured loans under National Housing Act, 1954.....	(1)2,059.3	(1)1,398.0	661.3
Bank loans under Farm Improvement Loans Act.....	33.1	39.1	—6.0
Export Credits Insurance Act.....	54.7	68.4	—13.7
Sundry other guarantees (excluding indeterminate amounts).....	0.9	1.7	—0.8
	3,870.6	3,240.1	630.5

(1) As reported (in accordance with section 45 of the National Housing Loan Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1957 and 1958.

NOTE—These contingent liabilities are expressed in Canadian dollars; stocks or bonds payable solely in sterling or United States dollars are converted on the basis of £1 = \$2.80 and \$1 U.S. = \$1 Canadian respectively.

In the succeeding pages of this report the following statements are presented:

- (1) the comparative statement of expenditure and revenue of the Government of Canada for the years ended March 31, 1959 and March 31, 1958, certified by the Acting Auditor General;
- (2) the comparative statement of assets and liabilities as at March 31, 1959 and March 31, 1958, certified by the Acting Auditor General, followed by explanatory notes and detailed comparative schedules of asset and liability accounts;
- (3) a statement of the contingent liabilities as at March 31, 1959;
- (4) a series of historical tables showing the revenues, expenditures and net debt of Canada since Confederation and other tables showing the return on investments and the interest and other public debt charges of the government for the fiscal year ended March 31, 1959;
- (5) a summarized statement of government assistance to railways since Confederation;
- (6) a summarized statement of expenditure by departments for the year ended March 31, 1959, certified by the Acting Auditor General; and
- (7) a summarized statement of revenue by departments for the year ended March 31, 1959, certified by the Acting Auditor General;
- (8) a summarized statement of expenditure by standard objects and departments for the year ended March 31, 1959.
- (9) a summarized statement of revenue by main classifications and departments for the year ended March 31, 1959.

In Part II, details of revenue, expenditure and asset and liability transactions by departments are presented, together with certain statements required by the Financial Administration Act to be published in the Public Accounts. These are:

- (1) each remission of a tax, fee or penalty of \$1,000 or more made under the authority of section 22 of the Financial Administration Act, or any other Act;
- (2) the obligations, debts and claims deleted from the Public Accounts during 1958-59 under the authority of section 23 of the Financial Administration Act;
- (3) every accountable advance that is not repaid or accounted for, as required by section 36 of the Financial Administration Act;
- (4) all stores and materials deleted from inventory pursuant to section 60 of the Financial Administration Act; and
- (5) every payment out of the public officers guarantee account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of public officers, together with a statement of the circumstances, as required by section 98 of the Financial Administration Act.

The financial statements of Crown corporations and the auditors' reports thereon are published as a separate volume.

STATEMENTS OF EXPENDITURES AND REVENUES
ASSETS AND LIABILITIES WITH SUPPORTING SCHEDULES
CONTINGENT LIABILITIES
APPENDICES

THE GOVERNMENT

STATEMENT OF EXPENDITURE
FOR THE FISCAL YEARS ENDED

EXPENDITURE

	Fiscal year ended	
	March 31, 1959	March 31, 1958
Agriculture.....	\$ 165,841,962	\$ 94,661,200
Atomic Energy.....	26,136,051	21,580,708
Auditor General's Office.....	826,681	800,057
Board of Broadcast Governors.....	46,833	.....
Canadian Broadcasting Corporation.....	62,017,601	42,974,021
Chief Electoral Officer.....	3,221,123	13,626,116
Citizenship and Immigration.....	52,843,669	51,804,821
Civil Service Commission.....	3,511,558	3,181,900
Defence Production.....	13,843,622	14,994,305
External Affairs.....	75,486,493	60,209,169
Finance—		
Public debt charges.....	648,026,486	567,452,220
Tax-sharing and statutory subsidy payments to provinces.....	467,006,053	382,636,661
Other expenditure.....	113,172,742	237,272,753
	1,228,205,281	1,187,361,634
Fisheries.....	17,506,475	16,395,093
Governor General and Lieutenant-Governors.....	412,469	418,315
Insurance.....	1,224,160	1,178,311
Justice.....	24,345,475	19,929,268
Labour.....	86,755,801	81,694,582
Legislation.....	7,626,868	6,845,985
Mines and Technical Surveys.....	43,788,537	36,134,969
National Defence—		
Defence forces and defence research and development.....	1,283,252,309	1,479,849,606
Mutual aid to NATO countries including contributions to military forces of NATO.....	70,711,509	118,464,310
Other expenditure.....	70,776,941	70,125,380
	1,424,740,759	1,668,439,296
National Film Board.....	4,258,905	4,019,466
National Gallery.....	646,433	616,908
National Health and Welfare—		
Family allowances.....	474,787,068	437,886,560
Other expenditure.....	398,130,073	224,843,656
	872,917,141	662,730,216
National Research Council.....	25,405,644	21,610,139
National Revenue.....	68,787,837	67,708,839
Northern Affairs and National Resources.....	65,176,832	49,094,742
Post Office.....	157,803,478	153,319,783
Privy Council including National Capital Commission.....	5,950,696	3,913,998
Public Archives and National Library.....	720,044	652,850
Public Printing and Stationery.....	3,451,428	3,275,332
Public Works.....	221,182,153	205,992,445
Royal Canadian Mounted Police.....	51,734,621	47,355,538
Secretary of State.....	4,364,883	3,975,562
Trade and Commerce.....	65,636,032	56,938,946
Transport.....	288,837,764	206,734,088
Veterans Affairs—		
Pensions.....	150,725,904	145,582,754
Other expenditure.....	138,058,320	131,659,655
	288,784,224	277,242,409
Total expenditure.....	5,364,039,533	5,087,411,011
Budgetary surplus or deficit (—).....	—609,316,844	—38,622,732
	4,754,722,689	5,048,788,279

NOTE—At the beginning of Part II a summarized statement of expenditure by standard objects and departments for 1958-59 is presented.

Certified correct,

H. R. BALLS,
Comptroller of the Treasury.

K. W. TAYLOR,
Deputy Minister of Finance.

MARCH 31, 1959 AND MARCH 31, 1958

REVENUE

	Fiscal year ended	
	March 31, 1959	March 31, 1958
Tax revenues—		
Income tax—		
Personal ⁽¹⁾	\$1,353,499,314	\$1,499,788,300
Corporation ⁽¹⁾	1,020,550,164	1,234,806,725
On dividends, interest, etc., going abroad.....	61,213,291	64,334,080
Excise taxes—		
Sales tax ⁽¹⁾	694,490,787	703,169,768
Other.....	240,623,778	249,421,459
Customs duties.....	486,508,581	498,068,539
Excise duties.....	316,744,269	300,132,512
Succession duties.....	72,535,140	71,607,758
Tax on insurance premiums.....	22,602	68,304
Miscellaneous.....	1,190,600	1,429,787
	<i>4,247,378,526</i>	<i>4,622,827,382</i>
Non-tax revenues—		
Return on investments.....	221,203,583	169,423,960
Post Office—net postal revenue.....	157,540,804	152,860,476
Refunds of previous years' expenditure.....	37,663,439	28,082,868
Services and service fees.....	27,195,002	22,555,816
Proceeds from sales.....	23,521,331	22,321,179
Privileges, licences and permits.....	27,883,455	19,307,235
Bullion and coinage.....	4,454,630	5,011,280
Premium, discount and exchange.....	1,017,858	1,327,431
Miscellaneous.....	6,864,061	5,070,652
	<i>507,344,163</i>	<i>426,960,897</i>
⁽¹⁾ Excluding tax credited to the old age security fund—		
	1958-59	1957-58
2% personal income tax.....	146,350,000	135,001,000
2% corporation income tax.....	53,328,000	60,664,000
2% sales tax.....	173,622,697	175,792,442

NOTE.—At the beginning of Part II a summarized statement of revenue by main classifications and departments for 1958-59 is presented.

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

IAN STEVENSON,
Acting Auditor General.

THE GOVERNMENT

STATEMENT OF

MARCH 31, 1959 WITH COMPARATIVE

ASSETS

	March 31, 1959	March 31, 1958	Net increase or decrease (—) during 1958-59
1. Current assets—			
(a) Cash, schedule A, page 104.....	\$ 640,459,071	\$ 468,013,176	\$ 172,445,895
(b) Departmental working capital advances and revolving funds, schedule B, page 101.....	151,798,348	130,100,380	21,688,968
(c) Securities investment account.....	98,030,754	79,846,332	18,184,422
(d) Other current assets.....	17,497,416	18,862,561	—1,365,145
	907,785,589	696,831,449	210,954,140
2. Advances to the exchange fund account (value of holdings on basis of closing exchange rates: March 31, 1959, \$1,803,105,254; March 31, 1958, \$1,793,822,635).....	1,995,000,000	1,975,000,000	20,000,000
3. Sinking fund and other investments held for retirement of unmatured debt, schedule C, page 105.....	83,214,185	211,741,222	—128,527,037
4. Loans to, and investments in, Crown corporations, schedule D, page 105.....	3,271,060,958	2,554,408,471	716,652,487
5. Loans to national governments, schedule E, page 107.....	1,448,960,511	1,487,984,714	—39,024,203
6. Other loans and investments, schedule F, page 107—			
(a) Subscriptions to capital of, and working capital advances and loans to, international organizations.....	369,916,415	372,560,510	—2,644,095
(b) Loans to provincial governments.....	96,338,853	70,827,737	25,511,116
(c) Veterans land act advances (less reserve for conditional benefits).....	151,000,010	153,973,244	—2,973,234
(d) Miscellaneous.....	65,800,331	65,286,576	513,755
	683,055,609	662,648,067	20,407,542
7. Securities held in trust, schedule G, page 109.....	20,742,062	22,646,036	—1,903,974
8. Deferred charges—			
Unamortized loan flotation costs, appendix No. 7, page 132	147,430,776	77,535,209	69,895,567
9. Unamortized portion of actuarial deficiencies—			
Permanent services pension account.....	326,300,000	.....	326,300,000
Superannuation account.....	139,000,000	139,000,000	.....
	465,300,000	139,000,000	326,300,000
10. Suspense accounts, schedule H, page 109.....	2,465	2,465	.....
11. Capital assets.....	1	1	.....
12. Inactive loans and investments, schedule I, page 110.....	92,215,718	90,854,389	1,361,329
TOTAL ASSETS.....	9,114,767,874	7,918,652,023	1,196,115,851
13. Less: Reserve for losses on realization of assets.....	—546,384,065	—546,384,065	.....
NET ASSETS.....	8,568,383,809	7,372,267,958	1,196,115,851
14. Net debt, schedule J, page 110.....	11,678,389,860	11,046,273,890	632,115,970
	20,246,773,669	18,418,541,848	1,828,231,821

NOTE—The increase in net debt of \$632,115,970 reflects the budgetary deficit of \$609,316,844 plus an adjustment of \$22,799,126 in respect of prior years' transactions as shown in the net debt schedule.

Certified correct,

H. R. BALLS,
Comptroller of the Treasury.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

ASSETS AND LIABILITIES

FIGURES AS AT MARCH 31, 1958

LIABILITIES

	March 31, 1959	March 31, 1958	Net increase or decrease (—) during 1958-59
15. Current and demand liabilities, schedule K, page 110—			
(a) Outstanding treasury cheques.....	\$ 247,305,080	\$ 232,906,214	\$ 14,398,866
(b) Accounts payable (that portion paid in April of the next following fiscal year).....	(1)256,401,698	201,369,937	55,031,761
(c) Non-interest bearing notes payable to the international monetary fund and the international bank for recon- struction and development.....	205,828,500	203,828,500	2,000,000
(d) Matured debt outstanding.....	28,743,983	23,488,803	5,255,180
(e) Interest due and outstanding.....	56,214,613	57,081,245	—866,632
(f) Interest accrued.....	124,892,689	129,053,772	—4,161,083
(g) Other current liabilities.....	30,041,731	27,144,833	2,896,898
	949,428,294	874,873,304	74,554,990
16. Deposit and trust accounts, schedule L, page 112.....	237,890,641	187,018,117	50,872,524
17. Annuity, insurance and pension accounts, schedule M, page 114.....	3,301,861,032	2,712,812,824	589,048,208
18. Undisbursed balances of appropriations to special accounts—			
(a) National defence equipment account (section 3, Defence Appropriation Act, 1950).....		211,739,028	—211,739,028
(b) Miscellaneous, schedule N, page 114.....	83,386,633	73,628,240	9,758,393
	83,386,633	285,367,268	—201,980,635
19. Deferred credits, schedule O, page 115.....	81,429,095	76,812,672	4,616,423
20. Suspense accounts, schedule P, page 115.....	18,664,471	36,550,510	—17,886,039
21. Unmatured debt, schedule Q, page 116—			
(a) Bonds.....	13,979,113,503	12,720,107,153	1,259,006,350
(b) Treasury bills.....	1,595,000,000	1,525,000,000	70,000,000
	15,574,113,503	14,245,107,153	1,329,006,350

(1) Also includes payment of \$13,550,000 made in July 1959 to the Province of Newfoundland pursuant to the Newfoundland Additional Grants Act, 1959.

TOTAL LIABILITIES.....	20,246,773,669	18,418,541,848	1,828,231,821
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NOTE—Indirect or contingent liabilities, consisting of securities guaranteed by, or other guarantees given by the Government of Canada, are listed on page 118.

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

IAN STEVENSON,
Acting Auditor General

EXPLANATORY NOTES ON THE STATEMENT OF ASSETS AND LIABILITIES

The statement for the fiscal year 1958-59 is similar in form and grouping of categories of assets and liabilities to that presented for the fiscal year 1957-58. The following comments deal with the main groups or categories of the assets and liabilities. Individual accounts are dealt with throughout Part II under the department to which they relate.

ASSETS

1. (a) Cash represents balances of current and special deposits at credit of the Receiver General of Canada in banks in Canada, London, New York, Paris and Bonn, blocked currency deposits in various countries and cash in hands of collectors and in transit. At the close of 1958-59 cash balances held in London, New York, Paris and Bonn are shown at the Canadian dollar equivalent of the exchange rates on March 31, 1959, namely, \$2.72 $\frac{1}{2}$ Canadian equals £1, 96 $\frac{3}{4}$ dollars Canadian equals \$1.00 U.S., .001974 dollars Canadian equals 1 franc and .2317 dollars Canadian equals 1 deutschemark compared to \$2.74 $\frac{1}{2}$, .97 $\frac{1}{2}$, .002321 and .2320 respectively, for the previous year. The balances in blocked currencies, which may be used only for certain governmental purposes in the country of origin, are also shown at the Canadian dollar equivalent of the exchange rate on March 31. Cash in hands of collectors and in transit represents moneys received by public officers on or before March 31, 1959 but not deposited to the credit of the Receiver General of Canada until after that date.
1. (b) Departmental working capital advances and revolving funds constitute the advances outstanding at the close of the relative fiscal years for working funds of certain government departments and represent the value of stock on hand and work in progress. Details are shown in the schedule.
1. (c) This category shows the securities investment account, which records the temporary holdings by the Government of Canada of its own securities (including Canada savings bonds purchased for resale to subscribers under the government employees instalment purchase plan).
1. (d) Moneys received after March 31, but applicable to the current year, are shown in this category.
2. These are advances to finance the purchase of gold and foreign exchange. The value of holdings on the basis of closing exchange rates on March 31 is also shown in parentheses.
3. This category records the cash and securities held by the government for the eventual retirement of its unmatured debt. It includes the sinking fund as well as other cash and securities held for the redemption of the 3 per cent Newfoundland stock 1933/34-43/63 and, in addition, reflects the acquisition by the government of bonds of its own issues payable in New York.
4. Loans to, and investments in, Crown corporations represent the government's outstanding advances to Crown corporations for working capital, capital expenditure and other purposes, investment in the capital of corporations and advances to corporations for reloaning. These loans are detailed in the schedule.
5. Loans to national governments consist mainly of the loan to the Government of the United Kingdom under the authority of the United Kingdom Financial Agreement Act, 1946 and loans to foreign countries under the Export Credits Insurance Act for purchase of goods and services in Canada.
6. (a) This category records Canada's subscription to the capital of the international monetary fund, the international bank for reconstruction and development and the international finance corporation. The subscription to the international monetary fund consists of gold, Canadian dollars, United States dollars and non-interest bearing promissory notes and the subscription to the bank, of Canadian dollars, United States dollars and non-interest bearing promissory notes. The notes, which are payable on demand, are carried on Canada's balance sheet under "Current and demand liabilities". This category also includes working capital advances and loans to international organizations, representing Canada's equity in the various organizations.
6. (b) Under this heading there have been grouped loans to provinces originally made under Relief Acts and other legislation and overpayments arising out of 1952 tax-rental agreements.
6. (c) This account records the cost of the acquisition of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.
6. (d) This category is composed of miscellaneous loans and balances receivable. The details of the various items in this group may be found in the schedule.

7. This category records the security holdings of various deposit and trust, annuity, insurance and pension and liability suspense accounts.
8. This account consists of discounts, commissions, redemption bonuses and conversion premiums on loan flotations remaining to be charged annually to expenditure. These costs are amortized in the case of general loans, over the period from the date of issue to the earliest call date, if one is specified, otherwise to the maturity date of the loan, and in the case of Canada savings bonds over half the unexpired period to maturity date for existing loans at March 31, 1955 and over a period of five years from date of issue for subsequent loans. The amortization of these costs is shown in detail by loan issues in appendix No. 7. The increase in the account of \$69,895,567 is due to new loan flotation costs less the annual charge to expenditure.
9. During the fiscal year the balance in this category was increased by \$326 million to record the actuarial deficiency in the permanent services pension account. No amount was appropriated in 1958-59 to reduce the balance.
10. The only item in this category is the amount of the cheque adjustment suspense account.
11. "Capital assets" is a category which has been set up to record on the government's statement of assets and liabilities at a nominal value of \$1 such capital assets of the government as land, buildings, works, equipment, etc., which, in accordance with long standing practice, are charged to budgetary expenditures and written off to the net debt at the time of acquisition or construction.
12. This group includes loans and advances in the asset category which are not currently revenue-producing or realizable.
13. No amount was added to this account during the year. There were no charges to the account.

NET DEBT

14. For 1958-59 budgetary expenditures exceeded budgetary revenues by \$609 million and an adjustment of \$23 million was made in respect of prior years' expenditures, resulting in an increase of \$632 million in the net debt for the fiscal year.

SUMMARY STATEMENT OF TRANSACTIONS AFFECTING THE NET DEBT OF CANADA
DURING 1958-59

Balance March 31, 1958	\$ 11,046,273,890
Transactions during 1958-59—	
Budgetary expenditures	\$ 5,364,039,533
Budgetary revenues	4,754,722,689
Deficit for 1958-59	609,316,844
Adjustment in respect of prior years' expenditures—	
Write-off of the balance of the loans to the Canadian Broadcasting Corporation as at November 10, 1958, pursuant to section 39 of the Broadcasting Act, C. 22, 1958	22,799,126
Balance March 31, 1959	<u>\$ 11,678,389,860</u>

LIABILITIES

15. (a) This is the balance of treasury cheques issued and unpaid on March 31, with the exception of those outstanding for ten years or more, which have been transferred to non-tax revenue—refunds of previous years' expenditure.
15. (b) This amount represents the treasury cheques issued in April which are applicable to the previous fiscal year as authorized by section 35 of the Financial Administration Act. The March 31, 1959 balance also includes \$13,550,000 paid to the Province of Newfoundland in July 1959 in accordance with the Newfoundland Additional Grants Act, 1959.
15. (c) This account records the non-interest bearing notes payable to the international monetary fund and the bank for reconstruction and development.

15. (d) This item represents the amount of matured bonds and other securities outstanding on March 31, with the exception of those transferred to revenue. In the fiscal year 1958-59 a new practice was introduced of transferring to non-tax revenue—miscellaneous, those matured bonds and other securities which were outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event less than five years after the date of maturity.
15. (e) This represents the amount of interest which has become due on the public debt but remains unpaid.
15. (f) This represents the amount of accrued interest to March 31 on the public debt but is not due and payable until some future date.
15. (g) This group includes miscellaneous liabilities of the Government of Canada. Generally the creditor is in possession of some form of the government's negotiable paper that is due and payable on demand. The net liability for post office money orders, etc. is the main item in this group.
16. The accounts in this category represent the government's liability for moneys deposited for various purposes. They fall into two broad classes. The first of these is the deposit accounts which cover mainly those cases where the government has received the moneys as a guarantee that work will be properly performed. The other class, comprising the large majority of the accounts, consists of those cases where the government acts virtually as trustee, administering the funds for the purposes for which they were created.
17. This category records the government's liability as an insurer of certain persons and as administrator of certain pension funds and government annuities. The government receives premiums or similar assessments and in turn pays out specific benefits. There is also included the uninvested portion of the unemployment insurance fund administered by the Unemployment Insurance Commission. The details of the various accounts in this category may be found in the schedule.
18. This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by parliament and from which disbursements may be made for authorized purposes. The national defence equipment account which is shown in this category as a separate subheading 18 (a) was liquidated in 1958-59.
19. This is a new category set up to record those accounts which reflect amounts due to the government but in respect of which payment has been deferred. These are contra accounts to corresponding items in the assets.
20. The accounts in this category cover items in which there are elements involving uncertainty as to accounting treatment or disposal and certain credit balances in respect of which accounting treatment is known but which are held for final disposition pending completion of certain conditions.
21. This account shows the unmatured debt of the Government of Canada. The details may be found in the schedule. The obligations payable in sterling and U.S. dollars have been converted on the basis of £1 = \$2.80 and \$1 U.S. = \$1 Canadian. The increase during the year 1958-59 of \$1,329,006,350 is accounted for as follows:

Matured loans—

3 % loan 1953-58	\$ 124,522,000
2 % loan 1955-58	475,478,000
3 % loan 1957-58	400,000,000
2½% loan 1958 (issued July 15/58—matured Dec. 15/58)	400,000,000
3 % loan 1943-59 (partial conversion Sept. 1/58—remainder matured Jan. 1/59)	947,324,750
3 % loan 1944-60 (partial conversion Sept. 1/58)	1,118,711,700
3 % loan 1944-62 (partial conversion Sept. 1/58)	1,262,166,050
3 % loan 1945-63 (partial conversion Sept. 1/58)	1,072,799,150
3 % loan 1945-66 (partial conversion Sept. 1/58)	1,446,594,500
3 % loan 1948-63 (called Feb. 1/59)	150,000,000
Canada savings bonds 3-12 inclusive	553,688,300
	<hr/>
	7,951,284,450

New issues—

2½% 1958-59	200,000,000
3 % 1958-61	400,000,000
3½% 1958-70	200,000,000
3¾% 1958-78	150,000,000
3 % 1958-61 (by conversion)	1,020,514,000
3¾% 1958-65 (by conversion)	1,266,723,100
4¼% 1958-72 (by conversion)	1,366,733,800
4½% 1958-83 (by conversion)	2,151,548,950
2½% 1958-59	300,000,000
2¾% 1958-60	300,000,000
3 % 1958-59	300,000,000
4 % 1959-63	100,000,000
2¾% 1959-60	85,000,000
3 % 1959-60	115,000,000
2½% 1958 (issued July 15/58—matured Dec. 15/58)	400,000,000
Canada savings bonds, 1958 series	854,770,950
Increase in treasury bills	70,000,000

9,280,290,800

Net increase 1,329,006,350

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES
FOR FISCAL YEARS ENDED MARCH 31, 1959 AND MARCH 31, 1958

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule A			
CASH—			
Finance—			
In Receiver General current deposits—			
Canada.....	443,097,597	276,761,249	166,336,348
London.....	3,185,450	4,767,206	—1,581,756
New York.....	24,776,888	24,083,120	693,768
Paris.....	1,159,905	485,220	674,685
Bonn.....	488,238	155,586	332,652
	<u>472,708,078</u>	<u>306,252,381</u>	<u>166,455,697</u>
In Receiver General special deposits—			
Bank of Montreal, London—			
Bond redemption account.....	10,000	11,170	—1,170
Interest account.....	532	35	497
Bank of England—			
Interest account.....	12,825	12,128	697
Bank of Montreal, New York—			
Interest account.....	913	920	—7
Securities account.....	32,360	252,679	—220,319
Bank of Montreal Trust Co., New York—			
Interest account.....	42,572	58,540	—15,968
Bond redemption account.....	546,814	.....	546,814
	<u>646,016</u>	<u>336,472</u>	<u>310,544</u>
In blocked currencies—			
France.....	127,890	523,453	—395,563
Italy.....	2,100	343,117	—341,017
Japan.....	.....	16,602	—16,602
	<u>129,990</u>	<u>883,172</u>	<u>—758,182</u>
In hands of collectors and in transit.....	166,974,987	160,542,151	6,432,836
	<u>640,459,071</u>	<u>468,013,176</u>	<u>172,445,895</u>

Schedule B

DEPARTMENTAL WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—

Agriculture—			
Maritime marshland rehabilitation administration—stores			
account.....	37,374	45,196	—7,822
Prairie farm rehabilitation administration—stores account.....	142,332	149,557	—7,225
Commodities stabilization account.....	67,078,179	26,523,604	40,554,575
Products board account.....	130,680	316,812	—186,132
Revolving fund.....	171,714	136,421	35,293
Citizenship and Immigration—			
Posts abroad.....	227,179	247,366	—20,187
Defence Production—			
Purchase and storage of strategic materials.....	3,728,584	3,728,584	.....
Revolving fund.....	30,160,588	54,575,967	—24,415,379
External Affairs—			
Posts abroad.....	638,803	603,788	35,015
Finance—			
Blank bonds reserve.....	125,534	139,370	—13,836
Miscellaneous departmental imprest and advance accounts.....	22,516,702	21,219,251	1,297,451
Fire losses replacement account.....	.....	75,852	—75,852
Royal Canadian Mint—			
Bronze coinage account.....	208,629	252,632	—44,003
Gold purchase account.....	6,519,273	4,627,334	1,891,939
Nickel coinage account.....	268,851	296,383	—27,532
Silver bullion purchase account.....	120,541	163,967	—43,426
Silver coinage account.....	4,259,189	3,225,382	1,033,807
Steel coinage account.....	3,704	2,845	859
Fisheries—			
Revolving fund.....	8,200	7,571	629
Justice—Penitentiaries—			
Canteen revolving fund.....	18,665	15,488	3,177
Industrial and stores account.....	228,735	237,814	—9,079
National Film Board—			
Operating account.....	206,178	647,692	—441,514
National Revenue—Customs and Excise—			
Revolving fund.....	21,645	27,783	—6,138

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule B—Concluded			
DEPARTMENTAL WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—concluded			
Northern Affairs and National Resources—			
Stores account—Aklavik.....	33,520	217,552	-184,032
Stores account—national parks.....	383,547	.....	383,547
Post Office—			
Revolving fund.....	543,302	450,464	92,838
Public Archives—			
Revolving fund.....	10,626	13,111	-2,485
Public Printing and Stationery—			
Queen's Printer advance account.....	3,151,803	2,860,589	291,214
Royal Canadian Mounted Police—			
Revolving fund.....	208,479	270,992	-62,513
Trade and Commerce—			
Board of grain commissioners—			
Canadian government elevators.....	7,888	13,682	-5,794
Posts abroad.....	253,539	230,704	22,835
Transport—			
Northwest communication system revolving fund.....	.....	213,777	-213,777
Stores account.....	5,319,304	4,604,570	714,734
Veterans Affairs—			
Veterans Land Act housing account.....	4,892,360	3,967,280	925,080
Revolving fund—manufacture of Remembrance Day poppies....	172,701	.....	172,701
	151,798,348	130,109,380	21,688,968

Schedule C

SINKING FUND AND OTHER INVESTMENTS HELD FOR RETIREMENT OF

UNMATURED DEBT—

Newfoundland guaranteed stock, 1933/34-43/63, 3 per cent—			
Sinking fund invested in—			
Newfoundland guaranteed stock, 1933/34-43/63, 3 per cent.	12,211,748	11,615,153	596,595
United Kingdom exchequer stock, 1962/63, 3 per cent. ....	.....	2,270,718	-2,270,718
United Kingdom conversion stock, 1963, 4 per cent.	2,325,285	.....	2,325,285
United Kingdom conversion stock, 1963, 4½ per cent.	393,929	.....	393,929
Account N funds invested in—			
Newfoundland guaranteed stock, 1933/34-43/63, 3 per cent.	18,050,718	16,967,118	1,083,600
United Kingdom treasury bills.....	722,401	1,754,527	-1,032,126
Account N—cash balance.....	38,264	39,788	-1,524
New York loan, 1948-63, 3 per cent. ....	.....	128,992,815	-128,992,815
Accrued interest.....	.....	647,500	-647,500
New York loan, 1949-74, 2½ per cent.	38,467,855	38,455,524	12,331
Accrued interest.....	88,591	88,591	.....
New York loan, 1950-75, 2½ per cent.	10,902,790	10,896,883	5,907
Accrued interest.....	12,604	12,605	-1
	83,214,185	211,741,222	-128,527,037

Schedule D

LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—

Atomic Energy of Canada Limited—			
Working capital advances.....	.....	1,100,000	-1,100,000
Advances.....	.....	614,250	-614,250
Capital stock.....	52,902,359	48,188,109	4,714,250
Loans.....	5,886,560	6,141,936	-255,376
	58,788,919	56,044,295	2,744,624
Canadian Broadcasting Corporation.....	4,174	27,033,298	-27,029,124
Defence Production—			
Canadian Arsenal Limited—working capital.....	7,500,000	7,500,000	.....
Canadian Commercial Corporation—working capital.....	4,000,000	4,000,000	.....
Polymer Corporation Limited—capital stock.....	30,000,000	30,000,000	.....
Finance—			
Bank of Canada—capital stock.....	5,920,000	5,920,000	.....
Canadian Farm Loan Board—			
Bonds and notes.....	82,218,707	61,171,630	21,047,077
Capital stock.....	5,000,000	4,000,000	1,000,000
	87,218,707	65,171,630	22,047,077
National Research Council—			
Canadian Patents and Development Limited—capital stock....	296,199	296,199	.....
Northern Affairs and National Resources—			
Northern Canada Power Commission.....	21,589,167	14,305,435	7,283,732
Advances re investigations.....	50,000	50,000	.....

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (-) during 1958-59
	\$	\$	\$
Schedule D—Concluded			
LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—concluded			
Public Works—			
Central Mortgage and Housing Corporation—			
Capital.....	25,000,000	25,000,000	.....
Loans.....	978,576,336	643,017,346	335,558,990
	1,003,576,336	668,017,346	335,558,990
Privy Council—			
National Capital Commission—loan.....	7,100,000	2,100,000	5,000,000
Trade and Commerce—			
Eldorado Mining and Refining Limited—capital stock.....	8,246,877	8,246,877	.....
Export Credits Insurance Corporation—			
Capital stock.....	5,000,000	5,000,000	.....
Capital surplus—working capital.....	5,000,000	5,000,000	.....
Northern Ontario Pipe Line Crown Corporation.....	113,500,000	70,750,000	42,750,000
Transport—			
Canadian National Railways—			
Advances, Refunding Act, 1955.....	118,006,886	73,196,000	44,810,886
Advances, Financing and Guarantee Act, 1955.....	1,500,000	5,000,000	-3,500,000
Advances, Financing and Guarantee Act, 1956.....	7,500,000	9,000,000	-1,500,000
Advances, Financing and Guarantee Act, 1957.....	133,796,723	166,496,723	-32,700,000
Advances, Financing and Guarantee Act, 1958.....	178,734,043	.....	178,734,043
Temporary loans re income deficits.....	7,500,000	29,331,412	-21,831,412
Temporary loans re income deficits (1959).....	14,000,000	.....	14,000,000
Trans-Canada Air Lines (1959) deficit.....	2,476,926	.....	2,476,926
Capital Revision Act, 1952—			
Preferred stock.....	887,566,953	866,288,931	21,278,022
Twenty-year obligation.....	100,000,000	100,000,000	.....
Canadian government railways.....	16,983,762	16,771,981	211,781
Northwest communications facilities.....	113,652	141,921	-28,269
	1,468,178,945	1,266,226,968	201,951,977
Canadian National Railways—loans with respect to Yarmouth- Bar Harbour ferry service—			
New docks and facilities.....	661,716	686,224	-24,508
Working capital.....	200,000	200,000	.....
Canadian National (West Indies) Steamships Limited.....	1,200,000	1,450,000	-250,000
Capital stock.....	1,600,000	1,600,000	.....
Canadian Overseas Telecommunication Corporation.....	12,978,883	12,636,064	342,819
National Harbours Board—see schedule D-1.....	145,631,907	125,430,926	20,200,981
The St. Lawrence Seaway Authority—			
Loans.....	270,000,000	172,000,000	98,000,000
Deferred interest.....	12,819,128	4,743,209	8,075,919
	3,271,060,958	2,554,408,471	716,652,487

Schedule D-1

NATIONAL HARBOURS BOARD—			
Chicoutimi.....	3,830,286	3,822,157	8,129
Churchill.....	3,083,335	3,058,803	24,532
Halifax.....	24,015,695	23,384,284	631,411
Montreal—Jacques Cartier bridge, advances for payment of guaranteed interest.....	6,489,605	6,489,605	.....
Quebec.....	37,414,389	33,889,326	3,525,063
Saint John.....	27,610,767	27,492,658	118,109
Three Rivers.....	3,987,356	3,987,356	.....
	106,431,433	102,124,189	4,307,244
Montreal.....	103,986,673	87,355,489	16,631,184
Montreal—retirement of Jacques Cartier bridge bonds.....	14,926,000	15,426,000	-500,000
Three Rivers.....	1,232,556	406,755	825,801
Vancouver.....	25,486,678	22,242,682	3,243,996
	252,063,340	227,555,115	24,508,225
Less charged to Net Debt.....	-106,431,433	-102,124,189	-4,307,244
	145,631,907	125,430,926	20,200,981

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule E			
LOANS TO NATIONAL GOVERNMENTS—			
Belgium—			
Finance—			
Export Credits Insurance Act.....	41,526,000	43,833,000	-2,307,000
Ceylon—			
External Affairs—			
Special loans to Colombo Plan countries.....	1,484,074	.....	1,484,074
France—			
Finance—			
Export Credits Insurance Act.....	158,992,000	167,360,000	-8,368,000
Interim credit—consolidated interest.....	1,558,000	1,640,000	-82,000
India—			
External Affairs—			
Special loans to Colombo Plan countries.....	33,000,000	16,173,000	16,827,000
Netherlands—			
Finance—			
Export Credits Insurance Act.....	82,620,000	87,210,000	-4,590,000
Military relief and currency credits settlement.....	1,720,190	2,293,587	-573,397
New Zealand—			
Veterans Affairs—			
Government of New Zealand—pensions, etc. recoverable.....	45,888	41,016	4,872
Norway—			
Finance—			
Export Credits Insurance Act.....	2,628,766	5,257,531	-2,628,765
United Kingdom—			
Finance—			
The War Appropriation (United Kingdom Financing) Act, 1942.....		22,500,000	-22,500,000
United Kingdom Financial Agreement Act, 1946.....	1,080,528,238	1,096,621,617	-16,093,379
Deferred interest.....	44,174,234	44,174,234	.....
National Defence—			
General advances.....	243	101,637	-101,394
United States of America—			
Fisheries—			
Pacific Halibut Treaty—collectible expenses.....	18,450	18,523	-73
Pacific Salmon Treaty—collectible expenses.....	64,848	46,783	18,065
National Defence—			
Advance with respect to <i>Pinetree</i>	595,083	711,950	-116,867
General advances.....	639	132	507
Miscellaneous—			
National Defence—			
Visiting Forces (North Atlantic Treaty) Act—damage claims, recoverable.....	3,858	1,704	2,154
	1,448,960,511	1,487,984,714	-39,024,203

Schedule F**OTHER LOANS AND INVESTMENTS—**

Subscriptions to capital of, and working capital advances and loans to, international organizations—

Canada's subscription to capital of—

International monetary fund.....	293,284,543	295,942,107	-2,657,564
International bank for reconstruction and development.....	70,864,349	70,864,349	.....
International finance corporation.....	3,522,375	3,522,375	.....
Working capital advances and loans to international organizations.	2,245,148	2,231,679	13,469
	369,916,415	372,560,510	-2,644,095

Loans to provincial governments—

Alberta—

Finance—consolidated loans, 1947 settlement..... 8,812,920 9,208,971 -396,051

British Columbia—

Finance—consolidated loans, 1947 settlement..... 17,087,149 17,867,093 -779,944

Manitoba—

Finance—consolidated loans, 1947 settlement..... 13,413,670 13,995,842 -582,172

Northern Affairs and National Resources—

Lac Seul and Lake of the Woods storage projects..... 989,828 1,016,220 -26,392

Operation etc. of storage projects..... 3,540 4,192 -652

New Brunswick—

Finance—Beechwood Power Project..... 29,500,000 29,500,000

Nova Scotia—

 Fisheries—Canada's share of loans to fishermen with respect to
 abnormal equipment losses..... 121,978 122,698 -720

Prince Edward Island—

 Fisheries—Canada's share of loans to fishermen with respect to
 abnormal equipment losses..... 69,353 69,353

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule F—Continued			
OTHER LOANS AND INVESTMENTS—continued			
Saskatchewan—			
Finance—consolidated loans, 1947 settlement.....	23,259,849	24,435,947	-1,176,098
Overpayments to provinces arising out of 1952 tax-rental agree- ments—			
Newfoundland.....	306,946	409,261	-102,315
Prince Edward Island.....	684,662	912,883	-228,221
New Brunswick.....	546,604	728,805	-182,201
Manitoba.....	629,815	839,753	-209,938
Saskatchewan.....	912,539	1,216,719	-304,180
	3,080,566	4,107,421	-1,026,855
	96,338,853	70,827,737	25,511,116
Veterans Land Act advances.....	192,857,359	201,733,136	-8,875,777
Less—reserve for conditional benefits—Veterans Land Act.....	-41,857,349	-47,759,892	5,902,543
	151,000,010	153,973,244	-2,973,234
Miscellaneous—			
Citizenship and Immigration—			
Assistance to Indians.....	435,839	455,124	-19,285
Assisted passage scheme.....	5,106,463	7,125,509	-2,019,046
Defence Production—			
Balances receivable under agreements of sale of Crown assets—			
Algoma Steel Corporation Limited.....	2,662,998	2,951,115	-288,117
Avro Aircraft Limited.....	1,856,119	2,150,044	-293,925
Bristol Aero Engines Limited.....		51,031	-51,031
Bristol Aircraft (Western) Limited.....		98,277	-98,277
Canada Foundries and Forgings Limited.....	11,196	22,392	-11,196
Canadair Limited.....	4,104,221	4,695,930	-591,709
Canadian Car Company Limited.....	24,490	48,979	-24,489
Canadian Car (Pacific) Limited.....	54,972	56,426	-1,454
Canadian Pratt and Whitney Aircraft Company Limited....	433,253	825,215	-391,962
Carriere and MacPeeters Limited.....		3,192	-3,192
Creswell Pomeroy Limited.....	5,044	7,566	-2,522
English Electric Company Limited.....	1,129,416	1,317,652	-188,236
Fleet Manufacturing Limited.....	109,378	139,378	-30,000
John Inglis Company Limited.....	317,858		317,858
Light Alloys Limited.....	147,544	150,926	-3,382
Lucas-Rotax Limited.....	740,000	830,000	-90,000
Orenda Engines Limited.....	6,679,259	7,846,740	-1,167,481
Renfrew Aircraft and Engineering Company Limited.....	322,850	322,850	
Rolls-Royce of Canada Limited.....	134,037		134,037
Standard Aero Engines Limited.....	47,850	55,850	-8,000
The Weatherhead Company of Canada Limited.....	324,141	388,970	-64,829
	19,104,686	21,962,533	-2,857,907
Crown Assets Disposal Corporation—government equity in agency account.....	6,198,897	5,763,478	435,419
Corporation of the Township of Toronto.....	330,566	351,116	-20,550
Finance—			
Bank for international settlements.....	272,786	272,786	
Municipal Improvements Assistance Act, 1938.....	2,100,037	2,354,551	-254,514
New Westminster Harbour Commission.....	2,424,537	2,424,537	
Ottawa civil service recreational association—recreational centre	800,000	500,000	300,000
Fisheries—			
Fishermen's indemnity and loan plan.....	102,353	33,940	68,413
E. J. Green and Company.....		1,000	-1,000
Mines and Technical Surveys—			
Avon Coal Company Limited.....	243,000	222,000	21,000
Dominion Coal Company Limited.....	5,706,306	5,198,246	508,060
Crawford Contractors Limited.....	140,000		140,000
D. W. & R. A. Mills Limited.....	115,042	205,024	-89,982
Four Star Collieries Limited.....	13,000	45,400	-32,400
S. J. Doucet & Sons Limited.....	10,737	9,961	776
Sundry oil drilling operators.....	338,711	341,962	-3,251
Victor Charles McMann.....	28,017		28,017
National Defence—			
Town of Oromocto, New Brunswick—			
Capital assistance loan.....	2,942,502	1,485,968	1,456,534
Town of Oromocto Development Corporation—			
Loans for housing projects.....	500,000		500,000
Japanese Telephone Company—bonds.....	95	95	
New Brunswick Electric Power Commission.....	131,766	164,707	-32,941
Town of Dartmouth, Nova Scotia.....	10,000	15,000	-5,000
Loans for housing projects for Canadian forces.....	3,615,000	2,000,000	1,615,000

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule F—Concluded			
OTHER LOANS AND INVESTMENTS—concluded			
Miscellaneous—concluded			
Northern Affairs and National Resources—			
Eskimo loan fund.....	20,073	24,530	-4,457
Robert Scott Humphrey.....	22,000	33,000	-11,000
Seed grain and relief advances.....	244,213	284,300	-40,087
Yukon Coal Company Limited.....	228,863	230,239	-1,376
Yukon Territory.....	2,374,818	1,681,791	693,027
Government of the Northwest Territories.....	600,000	.....	600,000
Trade and Commerce—			
Crown Trust Company.....	14,263	15,370	-1,107
Eighty-two Elizabeth Street Limited—shares.....	49,262	49,262	.....
Transport—			
Acquisition of land for development of the Cornwall canal navigation system.....	1,683,770	1,478,093	205,677
Acquisition of land to control properties—main terminal airports.....	6,391,781	6,728,695	-336,914
City of Montreal—debentures (St. Remi Tunnel).....	1,245,481	1,278,066	-32,585
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	2,089,445	2,161,198	-71,753
Veterans Affairs—			
British family settlement.....	94,269	145,339	-51,070
Soldier land settlement loans.....	70,813	243,756	-172,943
William J. Edwards.....	1,000	.....	1,000
	65,800,331	65,286,576	513,755
	683,055,609	662,648,067	20,407,542

Schedule G**SECURITIES HELD IN TRUST—****Deposit and trust accounts—****Finance—**

War claims fund world war 2.....	4,426,800	7,437,650	-3,010,850
Contractors' securities (sundry departments)—			
Bonds.....	11,844,350	11,139,700	704,650
Certified cheques (uncashed).....	1,764,362	1,643,136	121,226

National Defence—

McKee trophy fund.....	1,000	1,000
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National Gallery—

Special operating account.....	1,000	1,000
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Royal Canadian Mounted Police—

Benefit fund.....	46,600	46,600
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Transport—

Unclaimed moneys due Canadian seamen.....	100	100
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Webster trophy—special fund.....	200	200
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Veterans Affairs—

Army benevolent fund.....	256,150	256,150
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Annuity, insurance and pension accounts—**Transport—**

Pilot's pension funds—			
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British Columbia.....	730,000	630,000	100,000
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Halifax.....	202,500	190,500	12,000
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Montreal.....	995,000	866,000	129,000
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Saint John.....	201,500	186,500	15,000
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Sydney.....	271,000	246,000	25,000
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	2,400,000	2,119,000	281,000
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Suspense accounts (liability)—**Finance—**

Ernest Davis estate.....	1,500	1,500
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	20,742,062	22,646,036	-1,903,974
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Schedule H**SUSPENSE ACCOUNTS—****Finance—**

Cheque adjustment suspense.....	2,465	2,465
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SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule I			
INACTIVE LOANS AND INVESTMENTS—			
Finance—			
Loan to China—Export Credits Insurance Act.....	49,426,118	49,426,118	.....
Loan to Greece.....	6,525,000	6,525,000	.....
Loan to Roumania.....	24,329,262	24,329,262	.....
Province of Saskatchewan—seed grain loans, 1908.....	73,742	73,908	-166
Implementation of guarantee— (Ming Sung Industrial Company Limited).....	11,861,596	10,500,101	1,361,495
	<u>92,215,718</u>	<u>90,854,389</u>	<u>1,361,329</u>
Schedule J			
NET DEBT—			
Balance March 31, 1958.....			\$11,046,273,890
Add:			
Deficit for fiscal year 1958-59—			
Budgetary expenditures.....		\$5,364,039,533	
Less—Budgetary revenues.....		<u>4,754,722,689</u>	
			609,316,844
Adjustment in respect of prior years' transactions resulting in an increase in net debt—			
Write-off of balance of loans to the Canadian Broadcasting Corporation as at November 10, 1958 pursuant to section 39 of the Broadcasting Act, C.22, 1958.....			22,799,126
			<u>11,678,389,860</u>
Schedule K			
CURRENT AND DEMAND LIABILITIES—			
Outstanding treasury cheques.....	247,305,080	232,906,214	14,398,866
Accounts payable (that portion paid in April of the next following fiscal year).....	<u>256,401,698</u>	<u>201,369,937</u>	<u>55,031,761</u>
Non-interest bearing notes payable on demand—			
To the international bank for reconstruction and development...	5,828,500	5,828,500	.....
To the international monetary fund.....	<u>200,000,000</u>	<u>198,000,000</u>	<u>2,000,000</u>
	<u>205,828,500</u>	<u>203,828,500</u>	<u>2,000,000</u>
Matured debt outstanding—			
Payable in Canada—			
Debenture stock, 5 per cent, 1919.....		1,000	-1,000
Debenture stock, 5½ per cent, 1921.....		200	-200
Dominion of Canada savings certificates.....		3,500	-3,500
War savings certificates, 1917.....		8,375	-8,375
War savings and thrift stamps, 1919.....		72,187	-72,187
War loan, 1915-23, 5 per cent.....		4,400	-4,400
War loan, 1916-31, 5 per cent.....		8,100	-8,100
Victory loan, 1917-22, 5½ per cent.....		31,850	-31,850
Victory loan, 1917-27, 5½ per cent.....		7,700	-7,700
Victory loan, 1917-37, 5½ per cent.....		5,350	-5,350
Loan of 1917-37, 5 per cent, (Canada and New York).....		9,000	-9,000
Victory loan, 1918-23, 5½ per cent.....		39,500	-39,500
Victory loan, 1918-33, 5½ per cent.....		25,050	-25,050
Victory loan, 1919-24, 5½ per cent.....		19,900	-19,900
Victory loan, 1919-34, 5½ per cent.....		51,800	-51,800
Renewal loan, 1922-27, 5½ per cent.....		2,400	-2,400
Renewal loan, 1922-32, 5½ per cent.....		3,700	-3,700
Refunding loan, 1923-43, 5 per cent.....		18,300	-18,300
Refunding loan, 1924-44, 4½ per cent.....	10,400	10,500	-100
Refunding loan, 1925-40, 4½ per cent.....		400	-400
Refunding loan, 1926-46, 4½ per cent.....	8,300	9,400	-1,100
Refunding loan, 1933-45, 4 per cent.....		8,900	-8,900
Refunding loan, 1934-42, 3 per cent.....		500	-500
Refunding loan, 1934-49, 3½ per cent.....	20,500	22,600	-2,100
Refunding loan, 1937-51, 3½ per cent.....	5,500	6,700	-1,200
National service loan, 1931-36, 5 per cent.....		2,800	-2,800
National service loan, 1931-41, 5 per cent.....		7,000	-7,000
Loan of 1932-52, 4 per cent.....	10,000	14,500	-4,500
Loans of 1935-55, 3 per cent, dated June 1 and Nov. 15.....	<u>34,500</u>	<u>39,500</u>	<u>-5,000</u>

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule K—Continued			
CURRENT AND DEMAND LIABILITIES—continued			
Matured debt outstanding— <i>concluded</i>			
Payable in Canada— <i>concluded</i>			
Loan of 1938-58, 3 per cent.....	102,400	420,700	-318,300
Loan of 1952-54, 2 per cent.....		5,000	-5,000
Loan of 1953-54, 2 per cent.....		2,000	-2,000
Loans of 1953-55, 2½ per cent, dated Mar. 1 and Nov. 1.....		17,000	-17,000
Loan of 1950-56, 2½ per cent.....		22,000	-22,000
Loan of 1954-56, 2½ per cent.....		5,000	-5,000
Loan of 1936-66, 3½ per cent (called).....	387,500	734,000	-346,500
Conversion loan, 1931-56, 4½ per cent.....	5,800	5,800	—
Conversion loan, 1931-57, 4½ per cent.....	14,600	16,000	-1,400
Conversion loan, 1931-58, 4½ per cent.....	27,200	27,700	-500
Conversion loan, 1931-59, 4½ per cent.....	147,300	165,100	-17,800
First war loan, 1940-52, 3½ per cent.....	115,282	193,886	-78,604
Second war loan, 1940-52, 3 per cent.....	77,700	121,100	-43,400
Victory loan, 1941-46, 2 per cent.....	8,000	8,000	—
Victory loan, 1941-51, 3 per cent.....	336,835	534,593	-197,758
Second victory loan, 1942-48, 2½ per cent.....	3,000	5,000	-2,000
Second victory loan, 1942-54, 3 per cent.....	625,442	1,085,346	-459,904
Third victory loan, 1942-56, 3 per cent.....	765,277	1,572,620	-807,343
Fourth victory loan, 1943-57, 3 per cent.....	1,251,700	2,736,550	-1,484,850
Fifth victory loan, 1943-47, 1½ per cent.....	1,000	7,000	-6,000
Fifth victory loan, 1943-59, 3 per cent.....	11,844,700		11,844,700
Sixth victory loan, 1944-48, 1½ per cent.....	1,000	2,000	-1,000
Seventh victory loan, 1944-48, 1½ per cent.....		1,000	-1,000
Eighth victory loan, 1945-49, 1½ per cent.....		1,000	-1,000
Ninth victory loan, 1945-50, 1½ per cent.....	2,000	3,000	-1,000
Refunding loan, 1950-54, 2 per cent.....	6,000	9,000	-3,000
Non-interest bearing certificates.....	30,643	31,466	-823
Treasury bills.....		125,000	-125,000
War savings certificates, 1940.....	3,563,830	4,115,619	-551,789
War savings stamps, 1940.....	2,064,261	2,073,692	-9,431
Canada savings bonds, series 1.....	1,684,150	3,989,450	-2,305,300
Canada Savings bonds, series 2.....	1,316,200	4,307,050	-2,990,850
Canada savings bonds, series 3.....	3,275,500		3,275,500
Loan of 1954-57, 2 per cent.....	1,000	251,000	-250,000
Loans of 1956-57, 2½ per cent due June 15 and Dec. 15.....	24,000	114,000	-90,000
Loan of 1953-58, 3 per cent.....	20,000		20,000
Loan of 1955-58, 2 per cent.....	72,000		72,000
Loan of 1957-58, 3 per cent.....	81,000		81,000
	27,944,520	23,142,784	4,801,736
Payable in London—			
Loan of 1884 (1909-34) 3½ per cent.....		143	-143
Loan due July 1, 1938, 3 per cent.....		549	-549
Canadian Pacific Railway land grant loan due July 1, 1938, 3½ per cent.....		275	-275
Loan of 1930-50, 3½ per cent.....		275	-275
Loan of 1940-60, 4 per cent (called).....	273	1,372	-1,099
Loan of 1897-1947, 2½ per cent.....	163	165	-2
Loan of 1953-58, 4 per cent.....	8,474	8,535	-61
Sundry loans and debentures.....	818	6,235	-5,417
	9,728	17,549	-7,821
Payable in New York—			
Loan of 1919-29, 5½ per cent.....		1,949	-1,949
Loan of 1922-52, 5 per cent.....		23,393	-23,393
Loan of 1926-36, 4½ per cent.....		6,823	-6,823
Loan of 1930-60, 4 per cent (called).....	68,715	73,102	-4,387
Loan of 1935-45, 2½ per cent.....		2,924	-2,924
Loan of 1936-61, 3½ per cent (called).....	87,103	132,557	-45,454
Loan of 1937-67, 3 per cent (called).....	87,103	87,722	-619
Loan of 1948-63, 3 per cent (called).....	546,814		546,814
	789,735	328,470	461,265
	28,743,983	23,488,803	5,255,180
Interest due and outstanding—			
Unpaid interest—			
Domestic loans.....	56,060,404	56,909,346	-848,942
New York loans.....	115,639	134,329	-18,690
London loans.....	38,570	37,570	1,000
	56,214,613	57,081,245	-866,632
Interest accrued.....	124,892,689	129,053,772	-4,161,083

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule K—Concluded			
CURRENT AND DEMAND LIABILITIES—concluded			
Other current liabilities—			
Agriculture—			
Hog premiums, outstanding warrants.....	681,039	371,024	310,015
Finance—			
Dominion stock, issue B, 3½ per cent.....	1,000	1,000	.....
Imprest account cheques.....	27,194	22,638	4,556
National Defence—			
United Kingdom War Office—			
British armed forces script vouchers.....	511	.....	511
Post Office Department—			
Post Office (net liability for money orders, etc.).....	29,299,422	26,716,499	2,582,923
Trade and Commerce—			
Eldorado Mining and Refining Limited—			
Unrepresented capital stock.....	32,565	33,672	—1,107
	30,041,731	27,144,833	2,896,898
	949,428,294	874,873,304	74,554,990

Schedule L**DEPOSIT AND TRUST ACCOUNTS—**

Agriculture—			
Commonwealth institute of biological control.....	14,108	18,536	—4,428
Contractors' holdbacks.....	259,392	156,390	103,002
Chief Electoral Officer—candidates' election deposits.....	.....	167,800	—167,800
Citizen and Immigration—			
Immigration guarantee fund.....	1,620,234	1,452,729	167,505
Indian Affairs Branch—			
Contractors' holdbacks.....	295,586	139,572	156,014
Indian family allowances.....	15,875	48,087	—32,212
Indian trust funds.....	28,650,999	28,991,195	—340,196
Fines—Indian Act.....	552,600	.....	552,600
Defence Production—			
Contractors' holdbacks.....	9,712	9,712	.....
Contractors' holdbacks—Defence Construction (1951) Limited...	4,983,175	6,606,865	—1,623,690
Defence Construction (1951) Limited.....	.....	1,407	—1,407
External Affairs—			
Contractors' holdbacks.....	.....	29,522	—29,522
Finance—			
Common school funds—Ontario and Quebec.....	2,677,771	2,677,771	.....
Contractors' securities (sundry departments)—			
Cash.....	19,872,663	18,655,218	1,217,445
Bonds.....	11,844,350	11,139,700	704,650
Certified cheques (uncashed).....	1,764,361	1,643,136	121,225
	33,481,374	31,438,064	2,043,320
Crown corporations deposits—			
Atomic Energy of Canada Limited.....	3,000,000	3,000,000	.....
Canadian Commercial Corporation.....	450,000	600,000	—150,000
Crown Assets Disposal Corporation.....	725,000	975,000	—250,000
Eldorado Mining and Refining Limited.....	5,000,000	5,000,000	.....
Instalment purchase of bonds—public service—			
Canada savings bonds, 1956.....	.....	421,335	—421,335
Canada savings bonds, 1957.....	.....	4,458,293	—4,458,293
Canada savings bonds, 1958.....	4,444,901	.....	4,444,901
Insurance and postage prepayments.....	1,119	851	268
Investors indemnity account.....	21,217	443	20,774
King George V silver jubilee cancer fund for Canada.....	92,541	89,826	2,715
Public officers' guarantee account.....	582,156	583,530	—1,374
Unclaimed dividends and undistributed assets—			
Bankruptcy and Winding-up Acts.....	483,469	452,413	31,056
War claims fund, world war 1.....	175,103	172,433	2,670
War claims fund, world war 2.....	5,027,789	8,175,200	—3,147,411
War claims (Italy) account.....	338,393	388,842	—50,449
Royal Canadian Mint, prepayments.....	54,542	.....	54,542
Fisheries—			
Contractors' holdbacks.....	.....	250	—250
Great Lakes fisheries commission—lamprey research and control	70,892	26,472	44,420
Justice—Courts' unclaimed trust funds.....	1,713	1,117	596
Penitentiaries—			
Contractors' holdbacks.....	333,084	12,558	320,526
Inmates' earnings.....	105,175	96,996	8,179
Inmates' trust funds—unclaimed.....	645	531	114

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (-) during 1958-59
	\$	\$	\$
Schedule L—Continued			
DEPOSIT AND TRUST ACCOUNTS—continued			
Labour—			
Fair wages suspense.....	63,361	58,630	4,731
Polish agricultural workers.....	312	312	.....
Mines and Technical Surveys—			
Contractors' holdbacks.....	20,174	44,925	-24,751
Emergency gold mining assistance—holdbacks.....	1,889,121	1,754,286	134,835
Library of Geological Survey of Canada.....	652	510	142
National Defence—			
U.S.A.—S.A.C. bases.....	42,204,521	498,891	41,705,630
British Admiralty—pension deductions.....	506	1,705	-1,199
Contractors' holdbacks.....	1,057,193	1,017,466	39,727
Defence Research Board—extra-mural research grants.....	243,240	576,595	-333,355
Deferred pay—permanent services.....	2,541,922	2,814,219	-272,297
Estates—armed services.....	37,040	30,994	6,046
Herbert Lott naval trust fund.....	195	195	.....
Instalment purchase of bonds.....	6,255,525	.....	6,255,525
Korean operations pool.....	7,384,054	8,060,298	-676,244
McKee Trophy fund.....	1,022	1,045	-23
Strathcona trust fund.....	500,000	500,000	.....
National Gallery—			
Special operating account.....	13,405	15,501	-2,096
National Research Council—			
The St. Lawrence Seaway Authority—trust account.....	6,868	12,902	-6,034
Special fund.....	1,619,888	1,344,783	275,105
Trust fund.....	29,060	15,796	13,264
Contractors' employees holdbacks.....	5,602	1,805	3,797
Contractors' holdbacks.....	8,908	17,740	-8,832
Sir Frederick Banting fund.....	448,884	677,276	-228,392
National Revenue—			
Customs and Excise—			
Contract holdbacks.....	6,206	18,301	-12,095
Guarantee deposits.....	942	8,442	-7,500
Taxation—			
Income tax appeals—fees.....	13,984	13,293	691
Income tax appeals—security deposits.....	60,000	62,000	-2,000
Northern Affairs and National Resources—			
Contractors' holdbacks.....	75,143	17,031	58,112
Eskimo family allowances.....	235,668	240,917	-5,249
Flood damage restoration account.....	10,000	10,000	.....
Guarantee deposits.....	3,342,733	703,566	2,639,167
Hospital, health and welfare tax funds—Alberta national parks..	35,647	25,328	10,319
Land assurance fund.....	42,894	39,873	3,021
Northwest Territories revenue account.....	705,783	690,493	15,290
Public Administrator—Arctic and Hudson Bay registration district—Northwest Territories.....	2,775	1,912	863
Post Office—			
Post office savings bank.....	34,155,617	34,895,729	-740,112
Public Archives—			
MacKenzie King trust account.....	279,136	270,698	8,438
Public Printing and Stationery—			
Deposits for publications.....	51,668	.....	51,668
Public Works—			
Burrard dry dock pontoons—replacement fund.....	139,122	131,520	7,602
Contractors' holdbacks.....	7,494,142	6,112,453	1,381,689
Contractors' securities and earnings—held for creditors.....	102,737	111,650	-8,913
Fraser river bridge—maintenance.....	427,671	471,314	-43,643
Guarantee deposits.....	806	2,520	-1,714
Royal Canadian Mounted Police—			
Benefit fund.....	291,326	270,738	20,588
Trade and Commerce—			
Contractors' holdbacks.....	.....	23,222	-23,222
Technical workers.....	212	212	.....
United Nations—travel account.....	3,012	2,570	442
Atomic Energy of Canada Limited—trust account.....	364	208	156
The Ford foundation—fellowships for teachers from India.....	.....	2,353	-2,353
Central Mortgage and Housing Corporation.....	119	.....	119

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule L—Concluded			
DEPOSIT AND TRUST ACCOUNTS—concluded			
Transport—			
Canadian Broadcasting Corporation funds.....	343,460	321,972	21,488
Contractors' holdbacks.....	3,617,562	2,028,847	1,588,715
Contract employees—holdbacks.....	78,243	103,170	—24,927
Guarantee deposits.....	94,919	92,827	2,092
Intercolonial and Prince Edward Island Railway—employees provident fund.....	1,545	246	1,299
National Harbours Board—			
Special account No. 1.....	3,643,253	3,552,888	90,365
Special account No. 2.....	935,355	899,525	35,830
Special account No. 3.....	1,575,951	850,814	725,137
Province of Newfoundland social security assessment collections.	540	540	.....
Unclaimed moneys due Canadian seamen.....	4,665	4,862	—197
Webster trophy—special fund.....	274	268	6
Air traffic simulator conversion.....	.....	13,132	—13,132
Canadian vessel construction assistance.....	3,590	.....	3,590
United States—Frobisher provisions.....	46,854	.....	46,854
Veterans Affairs—			
Army benevolent fund.....	7,178,468	7,515,679	—337,211
Canadian Pension Commission—			
Administration trust fund.....	9,064,498	8,183,273	881,225
Contractors' holdbacks—soldier settlement and veterans land act	230	230	.....
Estate fund.....	95,511	106,068	—10,557
Veterans administration trust fund.....	1,485,809	1,427,920	57,889
Veterans care trust fund.....	1,606,716	1,431,388	175,328
Soldier settlement and veterans land act trust account—general.	2,835,473	2,718,521	116,952
	237,890,641	187,018,117	50,872,524
Schedule M			
ANNUITY, INSURANCE AND PENSION ACCOUNTS—			
Finance—			
Public service death benefit account.....	1,996,787	1,778,062	218,725
Retirement fund.....	6,887,417	6,783,332	—99,885
Superannuation account.....	1,136,021,863	1,045,760,439	90,261,424
House of Commons—			
Members of Parliament retiring allowance account.....	1,664,393	1,692,492	—28,099
Insurance—			
Civil service insurance fund.....	22,873,140	22,453,487	419,653
Labour—			
Government annuities.....	1,105,825,076	1,047,641,226	58,183,850
Unemployment insurance fund.....	509,863,575	754,802,926	—244,939,351
Less—investment in bonds and accrued interest.....	—488,891,476	—739,752,793	250,861,317
National Defence—			
Permanent services pension account.....	942,314,839	513,868,559	428,446,280
Regular forces death benefit account.....	5,177,201	3,796,204	1,380,997
Royal Canadian Mounted Police—			
Dependents' pension fund.....	4,569,484	4,071,630	497,854
Pension Account.....	16,306,037	13,496,279	2,809,758
Transport—			
Pilots' pension funds—			
British Columbia.....	770,128	679,783	90,345
Hullav.....	206,384	214,556	—8,172
Montreal.....	1,016,542	890,168	126,374
Saint John.....	211,914	199,083	12,831
Sydney.....	284,237	258,586	25,651
Veterans Affairs—			
Returned soldiers insurance fund.....	15,837,654	16,208,656	—371,002
Veterans insurance fund.....	19,284,933	17,842,394	1,442,539
Veterans Land Act fire insurance account.....	110,902	110,902	.....
Veterans Land Act insurance account.....	29,972	16,853	13,119
	3,301,861,032	2,712,812,824	589,048,208
Schedule N			
UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS—			
Miscellaneous—			
External Affairs—			
Colombo plan fund.....	59,877,928	60,368,444	—490,516
National Gallery—			
Purchase account.....	10,831	4,003	6,828
Privy Council Office—			
National capital fund.....	860,000	543,334	316,666
Public Archives—			
National Library purchase account.....	78,268	64,626	13,642
Transport—			
Railway grade crossing fund.....	22,559,606	12,647,833	9,911,773
	83,386,633	73,628,240	9,758,393

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule O			
DEFERRED CREDITS—			
Defence Production—			
Agreements of sale of Crown assets—			
Avro Aircraft Limited.....	1,856,119	2,150,044	—293,925
Bristol Aero Engines Limited.....		51,031	—51,031
Bristol Aircraft (Western) Limited.....		98,277	—98,277
Canadair Limited.....	4,104,221	4,695,930	—591,709
Canadian Car Company Limited.....	24,490	48,979	—24,489
Canada Foundries and Forgings Limited.....	11,196	22,392	—11,196
Canadian Pratt and Whitney Aircraft Company Limited.....	433,253	825,215	—391,962
Carriere and MacFeters Limited.....		3,192	—3,192
Cresswell Pomeroy Limited.....	5,044	7,566	—2,522
English Electric Company Limited.....	1,129,416	1,317,652	—188,236
Fleet Manufacturing Limited.....	109,378	139,378	—30,000
John Inglis Company Limited.....	317,858		317,858
Light Alloys Limited.....	147,544	150,926	—3,382
Lucas-Rotax Limited.....	740,000	830,000	—90,000
Orenda Engines Limited.....	6,679,259	7,846,740	—1,167,481
Renfrew Aircraft and Engineering Company Limited.....	322,850	322,850	
Rolls Royce of Canada Limited.....	134,037		134,037
Standard Aero Engines Limited.....	47,850	55,850	—8,000
The Weatherhead Company of Canada Limited.....	324,141	388,970	—64,829
	16,386,656	18,954,992	—2,568,336
Crown Assets Disposal Corporation—			
Government equity in agency account.....	6,198,897	5,763,478	435,419
Finance—			
Deferred interest—United Kingdom Financing Act, 1946.....	44,174,234	44,174,234	
German reparation credits—			
Japan.....		16,602	—16,602
Italy.....	2,100	343,117	—341,017
Military relief credits—			
France.....	127,890	523,453	—395,563
Military relief and currency credits—			
Netherlands.....	1,720,190	2,293,587	—573,397
Transport—			
Deferred interest—The St. Lawrence Seaway Authority.....	12,819,128	4,743,209	8,075,919
	81,429,095	76,812,672	4,616,423

Schedule P

SUSPENSE ACCOUNTS—			
Agriculture—			
Paylist deductions for income tax, etc.....	17,423	35,752	—18,329
Suspense account.....	12,468	72,830	—60,362
Citizenship and Immigration—			
Suspense account.....	104,202	79,274	24,928
Indian affairs.....	8,945	150	8,795
Civil Service Commission—			
Suspense account.....	1,255		1,255
Defence Production—			
Suspense account.....	6,254	244,465	—238,211
Defence Construction (1951) Limited—			
Suspense account.....	21,459	71,899	—50,440
External Affairs—			
Suspense account.....	44,387	76,347	—31,960
Finance—			
Cash suspense—unallocated funds.....	10,918	11,636	—718
Ernest Davis estate.....	9,743	9,668	75
Group hospital insurance suspense—			
Central pay office deductions.....	5,542	2,488	3,054
Ontario Hospital Commission—Suspense.....	32,681		32,681
Hillsborough Bridge—P.E.I.....	62,791	58,500	4,291
Hospital Insurance—outside Canada.....	57,075		57,075
International monetary fund—revaluation of Canadian dollar			
balance.....	65,728	5,118,376	—5,052,648
Loan subscriptions at credit of subscribers in arrears.....	73,334	70,521	2,813
Matured bonds and interest unclaimed.....	140,616	133,101	7,515
Overseas treasury office suspense account.....		112	—112
Unclaimed cheques—sundry departments.....	1,547,481	3,961,804	—2,414,323
Unclaimed government drafts.....	1,189	1,130	59
Unclaimed war savings certificates and stamps.....	309,011	307,428	1,583
Unredeemable coupons—Canada.....	45,798	41,578	4,220
Unredeemable coupons—New York.....	1,567	1,546	21
Fisheries—			
Suspense account.....	5,020	130	4,890

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—Continued

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule P—Concluded			
SUSPENSE ACCOUNTS—concluded			
Insurance—			
Suspense account.....	319	.....	319
Justice—			
Suspense account.....	56,961	29	56,932
Labour—			
Suspense account (Department).....	416	815	-399
Suspense account (Unemployment Insurance Commission).....	16,432	17,347	-915
Mines and Technical Surveys—			
Suspense account.....	36,142	6,349	29,793
National Defence—			
Loan subscriptions at credit of subscribers in arrears.....	1,540	1,540	.....
Naval service headquarters canteen.....	.....	31	-31
Paylist deductions for income tax, etc.....	77,100	6,324,119	-6,247,019
Replacement of materiel, sec. 11, National Defence Act.....	13,844,908	18,190,716	-4,345,808
Suspense account.....	1,342,989	116,149	1,226,840
National Gallery—			
Suspense account.....	263	.....	263
National Health and Welfare—			
Suspense account.....	55	181	-126
National Revenue—			
Suspense account (Customs and Excise).....	118,292	117,556	736
Suspense account (Taxation).....	128	.....	128
Northern Affairs and National Resources—			
Paylist deductions.....	16,681	962	15,719
Suspense account.....	206,943	1,090,672	-883,729
Post Office—			
Paylist deductions.....	85,043	16,011	69,032
Public Works—			
Suspense account.....	61,476	130,126	-68,650
Royal Canadian Mounted Police—			
Provincial pension fund.....	6,253	5,903	350
Suspense account.....	3,462	4,470	-1,008
Secretary of State—			
Suspense account.....	18,236	14,874	3,362
Trade and Commerce—			
Suspense account.....	14,469	5,403	9,066
Transport—			
Paylist deductions.....	551	64	487
Radio message tolls.....	13,385	11,300	2,085
Suspense account.....	140,431	189,788	-49,357
Telephone and telegraph message tolls.....	2,000	7,370	-5,370
Veterans Affairs—			
Paylist deductions.....	15,109	.....	15,109
	18,664,471	36,550,510	-17,886,039

Schedule Q**UNMATURED DEBT—BONDS—**

Payable in Canada—			
Loan of 1953/58-78, 3½ per cent.....	250,000,000	100,000,000	150,000,000
Loan of 1953-58, 3 per cent.....	.....	124,522,000	-124,522,000
Loan of 1954-76, 3½ per cent.....	300,000,000	300,000,000	.....
Loan of 1954-79, 3½ per cent.....	400,000,000	400,000,000	.....
Loan of 1955-58, 2 per cent.....	.....	475,478,000	-475,478,000
Loan of 1957-58, 3 per cent.....	.....	400,000,000	-400,000,000
Loan of 1957-59, 3 per cent.....	300,000,000	300,000,000	.....
Loan of 1957-59, 3 per cent.....	250,000,000	250,000,000	.....
Loan of 1957/59-60, 3 per cent.....	515,000,000	400,000,000	115,000,000
Refunding loan of 1950-68, 2½ per cent.....	350,000,000	350,000,000	.....
Conversion loan, 1956-98, 3½ per cent.....	250,000,000	250,000,000	.....
Perpetual loan, 1936, 3 per cent.....	55,000,000	55,000,000	.....
Fifth victory loan, 1943-56/59, 3 per cent.....	.....	947,324,750	-947,324,750
Sixth victory loan, 1944-57/60, 3 per cent.....	46,588,650	1,165,300,350	-1,118,711,700
Seventh victory loan, 1944-59/62, 3 per cent.....	53,473,150	1,315,639,200	-1,262,166,050
Eighth victory loan, 1945-59/63, 3 per cent.....	223,020,200	1,295,819,350	-1,072,799,150
Ninth victory loan, 1945-61/66, 3 per cent.....	245,202,200	1,691,796,700	-1,446,594,500
Canada savings bonds, 1948-58, 2½ per cent.....	.....	14,303,700	-14,303,700
Canada savings bonds, 1949-59, 2½ per cent.....	16,577,400	21,695,100	-5,117,700
Canada savings bonds, 1950-60, 2½ per cent.....	15,294,150	19,802,250	-4,508,100
Canada savings bonds, 1951-62, 3½ per cent.....	60,846,250	80,293,200	-19,446,950
Canada savings bonds, 1952-63, 3½ per cent.....	73,091,000	94,655,400	-21,564,400
Canada savings bonds, 1953-65, 3½ per cent.....	287,370,400	376,299,200	-88,928,800
Canada savings bonds, 1954-66, 3½ per cent.....	143,306,900	195,879,100	-52,572,200
Canada savings bonds, 1955-67, 3½ per cent.....	144,286,150	199,595,150	-55,309,000
Canada savings bonds, 1956-69, 3½-4 per cent.....	265,278,550	367,956,850	-102,678,300

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES—*Concluded*

	1959	1958	Net increase or decrease (—) during 1958-59
	\$	\$	\$
Schedule Q—<i>Concluded</i>			
UNMATURED DEBT—BONDS—<i>concluded</i>			
Payable in Canada— <i>concluded</i>			
Canada savings bonds, 1957-70, 3½—4½ per cent.....	987,676,250	1,176,935,400	-189,259,150
Canada savings bonds, 1958-73, 3½—4½ per cent.....	854,770,950	.....	854,770,950
Loan of 1958-59, 2½ per cent.....	300,000,000	.....	300,000,000
Loan of 1958-59, 2½ per cent.....	200,000,000	.....	200,000,000
Loan of 1958-59, 3 per cent.....	300,000,000	.....	300,000,000
Loan of 1958/59-60, 2½ per cent.....	385,000,000	.....	385,000,000
Loan of 1958-61, 3 per cent.....	400,000,000	.....	400,000,000
Conversion loan, 1958-61, 3 per cent.....	1,020,514,000	.....	1,020,514,000
Loan of 1959-63, 4 per cent.....	100,000,000	.....	100,000,000
Conversion loan, 1958-65, 3½ per cent.....	1,266,723,100	.....	1,266,723,100
Loan of 1958-70, 3½ per cent.....	200,000,000	.....	200,000,000
Conversion loan, 1958-72, 4½ per cent.....	1,366,733,800	.....	1,366,733,800
Conversion loan, 1958-83, 4½ per cent.....	2,151,548,950	.....	2,151,548,950
	<u>13,777,802,050</u>	<u>12,368,295,700</u>	<u>1,409,006,350</u>
Payable in London—			
Loan of 1933/34-43/63, 3 per cent.....	49,833,091	49,833,091	.....
Loan of 1938-58/63, 3½ per cent.....	1,978,362	1,978,362	.....
	<u>51,811,453</u>	<u>51,811,453</u>	.....
Payable in New York—			
Loan of 1948-58/63, 3 per cent.....	.....	150,000,000	-150,000,000
Loan of 1949-53/74, 2½ per cent.....	100,000,000	100,000,000	.....
Loan of 1950-54/75, 2½ per cent.....	50,000,000	50,000,000	.....
	<u>150,000,000</u>	<u>300,000,000</u>	<u>-150,000,000</u>
	<u>13,979,113,503</u>	<u>12,720,107,153</u>	<u>1,259,006,350</u>
UNMATURED DEBT—TREASURY BILLS—			
Payable in Canada—			
Treasury bills, various discount rates.....	1,595,000,000	1,525,000,000	70,000,000
	<u>15,574,113,503</u>	<u>14,245,107,153</u>	<u>1,329,006,350</u>

CONTINGENT LIABILITIES

	Amount of guarantee authorized	Amount outstanding in the hands of the public as at March 31, 1959 ⁽¹⁾
	\$	\$
Railway securities guaranteed as to principal and interest—		
1. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1960, £647,260/5/6.	3,150,000	316,856
2. Canadian Northern Ontario Ry. Co. 3½ per cent deb. stock due 1961, £7,350,000/0/0.	35,770,000	2,069,805
3. Grand Trunk Pacific Ry. Co. 3 per cent bonds due 1962, £14,000,000/0/0.	68,040,000	26,465,130
4. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1962, £733,561/12/10	3,570,000	.....
5. Grand Trunk Pacific Ry. Co. 4 per cent bonds due 1962, £3,280,000/0/0.	15,940,800	7,999,074
6. Canadian National Ry. Co. 2½ per cent bonds due 1963.	250,000,000	250,000,000
7. Canadian National Ry. Co. 3 per cent bonds due 1966.	35,000,000	35,000,000
8. Canadian National Ry. Co. 2½ per cent bonds due 1967.	50,000,000	50,000,000
9. Canadian National Ry. Co. 2½ per cent bonds due 1969.	70,000,000	70,000,000
10. Canadian National Ry. Co. 2½ per cent bonds due 1971.	40,000,000	40,000,000
11. Canadian National Ry. Co. 3½ per cent bonds due 1974.	200,000,000	200,000,000
12. Canadian National Ry. Co. 2½ per cent bonds due 1975.	6,000,000	6,000,000
13. Canadian National Ry. Co. 4 per cent bonds due 1981.	300,000,000	300,000,000
	1,077,470,800	987,850,865
Railway securities guaranteed as to interest only—		
14. Grand Trunk Ry. acquisition guarantees—		
Grand Trunk 5 per cent perp. deb. stock £4,270,375/0/0.	20,782,492	51,190
Grand Trunk 4 per cent perp. deb. stock £24,624,455/0/0.	119,839,014	5,054
	140,621,506	56,244
Other guarantees—		
15. Deposits maintained by chartered banks in Bank of Canada.	Unstated	629,024,600
16. Loans made by approved lending institutions under National Housing Acts prior to 1954 Act.	Unstated	Indeterminate
17. Loans made by lenders under Part IV of the National Housing Act, 1954, for home extensions and improvements.	10,000,000	4,980,094 ⁽²⁾
18. Insured loans made by approved lenders under the National Housing Act, 1954.	4,000,000,000	2,054,319,234 ⁽²⁾
19. Guarantees to owners of return from moderate-rental housing projects.	Unstated	Indeterminate
20. Guarantees under Export Credits Insurance Act Part I.	100,000,000	52,117,971
21. Guarantees under Export Credits Insurance Act Part II.	12,750,000	2,550,000
22. Loans made by chartered banks under The Farm Improvement Loans Act.	58,952,089	33,119,791
23. Loans made by chartered banks under The Veterans Business and Professional Loans Act.	Indeterminate	461,078
24. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1956.	Indeterminate	357,692
25. Loans made by chartered banks under The Fisheries Improvement Loans Act.	Indeterminate	99,062
26. Loans made by chartered banks to Canadian Wheat Board.	150,000,000	91,589,369
27. Loans made by chartered banks under The Prairie Grain Advance Payments Act.	Unstated	14,018,775

⁽¹⁾ These contingent liabilities are expressed in Canadian dollars; where applicable, stocks and bonds payable solely in sterling or United States dollars are converted on the basis of £1 = \$2.80 and \$1 U.S. = \$1 Canadian, respectively.

⁽²⁾ As at December 31, 1958.

⁽³⁾ As reported (in accordance with Sec. 45, National Housing Loan Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1958.

NOTE—In addition the government has an indeterminate contingent liability in respect of rental guarantee contracts which in 1958 amounted to approximately \$15,000,000. Against this amount was a reserve of \$2,460,227.

Appendix No. 1

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1959

	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1867					75,728,641	
1868	13,687,928		13,687,928	13,716,422	28,494	
1869	14,379,175		14,379,175	14,481,359	102,184	
1870	15,512,225	27,432	15,539,657	17,890,080	2,350,423	
1871	19,335,560	39,476	19,375,036	18,871,812		503,224
1872	20,714,814		20,714,814	25,195,368	4,480,554	
1873	20,813,469	157,122	20,970,591	38,631,981	17,661,390	
1874	24,205,093	302,560	24,507,653	32,984,155	8,476,502	
1875	24,648,715	1,008	24,649,723	32,333,137	7,683,414	
1876	22,587,587	4,468	22,592,055	31,135,191	8,543,136	
1877	22,059,274	868,487	22,927,761	31,611,556	8,683,795	
1878	22,375,012	31,245	22,406,257	29,533,018	7,126,761	
1879	22,517,382	4,503,143	27,020,525	29,648,642	2,628,117	
1880	23,307,406	57,140	23,364,546	32,825,948	9,461,402	
1881	29,635,298		29,635,298	32,579,489	2,944,191	
1882	33,383,455	1,799,094	35,182,549	33,448,420		1,734,129
1883	35,794,650	1,009,019	36,803,669	41,608,732	4,805,063	
1884	31,861,962	953,264	32,815,226	56,510,362	23,695,136	
1885	32,797,001	557,040	33,354,041	47,599,883	14,245,842	
1886	33,177,040	302,843	33,479,883	60,231,298	26,751,415	
1887	35,754,993	538	35,755,531	39,911,199	4,155,668	
1888	35,908,463		35,908,463	43,125,046	7,216,583	
1889	38,782,870		38,782,870	41,781,554	2,998,684	
1890	39,879,925		39,879,925	39,883,095	3,170	
1891	38,579,311		38,579,311	38,855,130	275,819	
1892	36,921,872		36,921,872	40,244,275	3,322,403	
1893	38,168,608	40,000	38,208,608	38,758,214	549,606	
1894	36,374,693	191	36,374,884	40,876,873	4,501,989	
1895	33,978,129		33,978,129	40,870,027	6,891,898	
1896	36,618,590		36,618,590	42,041,096	5,422,506	
1897	37,829,779		37,829,779	40,870,942	3,041,163	
1898	40,555,238	1,272	40,556,510	42,974,313	2,417,803	
1899	46,741,250	1,853	46,743,103	49,060,151	2,317,048	
1900	51,029,994	1,473	51,031,467	50,251,827		779,640
1901	52,514,701	1,632	52,516,333	55,502,530	2,986,197	
1902	58,050,790	1,543	58,052,333	61,401,419	3,349,086	
1903	66,037,069	3,311,015	69,348,084	59,125,983		10,222,101
1904	70,669,817	9,434	70,679,251	69,939,981		739,270
1905	71,182,773	3,300	71,186,073	76,542,521	5,356,448	
1906	80,139,360	2,034	80,141,394	80,960,205	818,811	
1907, 9 months	67,969,328	2,782	67,972,110	64,600,992		3,371,118
1908	96,054,506	911	96,055,417	110,344,417	14,289,000	
1909	85,093,404	456,176	85,549,580	131,518,999	45,969,419	
1910	101,603,711	112,765	101,616,476	113,954,743	12,338,267	
1911	117,780,410	103,918	117,884,328	121,657,834	3,773,506	
1912	136,108,217		136,108,217	135,985,626		122,591
1913	168,689,903	524	168,690,427	143,072,592		25,617,835

Appendix No. 1—Concluded

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1959—Concluded

	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1914.....	163,174,395		163,174,395	184,869,619	21,695,224	
1915.....	133,073,481		133,073,481	246,452,714	113,379,233	
1916.....	172,147,838	1,555	172,149,393	337,929,481	165,780,088	
1917.....	232,701,294		232,701,294	496,731,421	264,030,127	
1918.....	260,778,952		260,778,952	573,476,717	312,697,765	
1919.....	312,946,748		312,946,748	695,593,717	382,646,969	
1920.....	349,746,334		349,746,334	740,088,920	390,342,586	
1921.....	434,386,536	2,502,393	436,888,929	528,899,289	92,010,360	
1922.....	381,952,387	13,059,197	395,011,584	476,268,402	81,256,818	
1923.....	394,614,900	14,990,004	409,604,904	441,245,971	31,641,067	
1924.....	396,837,682	10,967,218	407,804,900	371,811,306		35,993,594
1925.....	346,834,479	5,667,676	352,502,155	352,156,566		345,589
1926.....	380,745,506	2,544,162	383,289,668	355,583,081		27,706,587
1927.....	398,695,776	2,432,264	401,128,040	359,231,311		41,896,729
1928.....	422,717,983	8,071,485	430,789,468	379,805,331		50,984,137
1929.....	455,463,874	6,183,149	461,647,023	390,301,495		71,345,528
1930.....	441,374,124	11,633,005	453,007,129	405,266,383		47,740,746
1931.....	349,616,305	8,104,130	357,720,435	441,568,413	83,847,978	
1932.....	326,826,616	7,681,465	334,508,081	448,742,316	114,234,235	
1933.....	306,640,229	5,095,057	311,735,286	532,369,940	220,634,654	
1934.....	324,070,564	590,026	324,660,590	458,157,905	133,497,315	
1935.....	358,474,911	3,498,853	361,973,764	478,106,581	116,132,817	
1936.....	372,222,207	373,789	372,595,996	532,585,555	159,989,559	
1937.....	445,028,955	9,124,792	454,153,747	532,005,432	77,851,685	
1938.....	510,297,581	6,395,168	516,692,749	534,408,117	17,715,368	
1939.....	498,016,706	4,154,648	502,171,354	553,063,098	50,891,744	
1940.....	541,616,092	20,477,367	562,093,459	680,793,792	118,700,333	
1941.....	859,754,928	12,414,717	872,169,645	1,249,601,447	377,431,802	
1942.....	1,463,824,203	24,712,140	1,488,536,343	1,885,066,055	396,529,712	
1943.....	2,182,798,759	66,697,418	2,249,496,177	4,387,124,117	2,137,627,940	
1944.....	2,570,094,424	194,923,289	2,765,017,713	5,322,253,505	2,557,235,792	
1945.....	2,300,097,373	387,237,426	2,687,334,799	5,245,611,924	2,558,277,125	
1946.....	2,363,161,854	650,023,220	3,013,185,074	5,136,228,505	2,123,043,431	
1947.....	2,588,530,895	419,345,418	3,007,876,313	2,634,227,412		373,648,901
1948.....	2,629,845,984	241,900,125	2,871,746,109	2,195,626,454		676,119,655
1949.....	2,649,089,827	122,305,248	2,771,395,075	2,175,892,334		595,502,741
1950.....	2,528,716,437	51,424,178	2,580,140,615	2,448,615,662		131,524,953
1951.....	3,018,698,281	93,837,667	3,112,535,948	2,901,241,697		211,294,251
1952.....	3,939,746,742	41,161,910	3,980,908,652	3,732,875,250		248,033,402
1953.....	4,277,727,601	83,095,188	4,360,822,789	4,337,275,512		23,547,277
1954.....	4,321,771,278	74,548,305	4,396,319,583	4,350,522,378		45,797,205
1955.....	4,094,674,526	28,838,774	4,123,513,300	4,275,362,888	151,849,588	
1956.....	4,400,046,639	(1)	4,400,046,639	4,433,127,636	33,080,997	
1957.....	5,106,540,880	(1)	5,106,540,880	4,849,035,298		257,505,582
1958.....	5,048,788,279	(1)	5,048,788,279	5,087,411,011	38,622,732	
1959.....	4,754,722,689	(1)	4,754,722,689	5,364,039,533	609,316,844	

(1) Now included in ordinary revenues.

Ordinary Revenue classified by principal

Fiscal years ended March 31	Income tax	Excess profits tax	Business profits tax	Succession duties	Customs duties	Excise duties	Excise taxes
	\$	\$	\$	\$	\$	\$	\$
1915.....					75,941,219	21,497,731	98,057
1916.....					98,649,409	22,428,492	1,536,838
1917.....			12,506,517		134,043,842	24,412,348	2,059,584
1918.....			21,271,084		144,172,630	27,168,445	2,227,390
1919.....	9,349,720		32,970,062		147,169,188	30,342,034	11,888,508
1920.....	20,263,740		44,145,184		168,796,823	42,698,083	15,587,707
1921.....	46,381,824		40,841,401		163,266,804	37,118,367	78,803,099
1922.....	78,684,355		22,815,667		105,686,645	36,755,206	73,656,489
1923.....	59,711,538		13,031,462		118,056,469	35,761,997	106,482,718
1924.....	54,201,028		4,752,681		121,500,798	38,181,747	120,676,376
1925.....	56,248,043		2,704,427		108,146,872	38,603,489	85,810,717
1926.....	55,571,962		1,173,449		127,355,143	42,923,519	98,097,106
1927.....	47,386,309		710,102		141,968,678	48,513,160	105,613,160
1928.....	56,571,047		956,032		156,985,818	57,400,897	90,222,931
1929.....	59,422,323		455,232		187,206,332	63,684,954	83,007,283
1930.....	69,020,726		173,300		179,429,921	65,035,701	63,409,143
1931.....	71,048,022		34,430		131,208,955	57,746,808	34,734,661
1932.....	61,254,400		3,000		104,132,677	48,654,862	59,606,391
1933.....	62,066,697		54		70,072,932	37,833,858	82,191,576
1934.....	61,399,171				66,305,356	35,494,220	106,575,575
1935.....	66,808,065				76,561,975	43,189,655	112,192,070
1936.....	82,709,803				74,004,560	44,409,797	112,733,048
1937.....	102,365,242				83,771,091	45,956,857	152,473,422
1938.....	120,365,531				93,455,750	52,037,333	180,818,767
1939.....	142,026,138				78,751,111	51,318,658	161,710,571
1940.....	134,448,566				104,301,487	61,032,044	166,027,944
1941.....	248,143,022	23,995,269			130,757,010	88,607,559	284,167,031
1942.....	510,243,016	135,168,345		6,956,574	142,392,233	110,090,940	453,425,106
1943.....	860,188,672	434,580,677		13,273,483	118,962,840	138,720,723	488,712,425
1944.....	1,036,757,035	428,717,840		15,019,831	167,882,089	142,124,331	638,619,292
1945.....	977,758,068	341,305,357		17,250,798	115,091,376	151,922,140	543,065,271
1946.....	932,729,273	426,696,483		21,447,574	128,876,811	186,726,318	496,909,961
1947.....	939,458,244	442,497,443		23,576,071	237,355,397	196,043,816	579,023,601
1948.....	1,059,848,357	227,030,494		30,828,040	293,012,026	196,794,208	640,758,269
1949.....	1,297,999,404	44,791,918		25,549,777	222,975,470	204,651,969	636,137,688
1950.....	1,272,650,191	-1,788,387		29,919,780	225,877,683	220,564,504	571,457,480
1951.....	1,513,135,510	10,140,910		33,599,089	295,721,750	241,046,174	686,768,092
1952.....	2,161,373,408	2,364,909		38,207,985	346,364,563	217,939,983	885,928,304
1953.....	2,473,790,089			38,070,530	389,442,109	241,360,370	841,890,103
1954.....	2,432,603,505			39,137,594	407,312,241	226,732,460	883,356,506
1955.....	2,265,297,267			44,768,028	397,228,330	226,458,438	824,205,245
1956.....	2,279,503,232			66,607,026	481,239,668	249,383,313	902,217,306
1957.....	2,745,199,494			79,709,197	549,074,860	271,443,661	984,232,900
1958.....	2,798,929,195			71,607,758	498,068,539	300,132,512	952,591,227
1959.....	2,435,262,769			72,535,140	486,508,581	316,744,269	935,114,565

No. 2

sources, April 1, 1914 to March 31, 1959

Tax on insurance premiums	Tax on trust and loan companies	Bank note circulation tax	Miscellaneous indirect taxes	Total revenue from taxes	Non-tax revenue	Total ordinary revenue
\$	\$	\$	\$	\$	\$	\$
				97,537,007	35,536,474	133,073,481
459,247	324,250	1,300,447		124,698,683	47,449,155	172,147,838
419,699	202,415	1,114,023		174,758,428	57,942,866	232,701,294
496,540	269,129	1,115,757		196,720,975	64,057,977	260,778,952
546,114	323,340	1,099,765		233,688,731	79,258,017	312,946,748
638,731	274,216	1,170,223		293,574,707	56,171,627	349,746,334
807,667	293,802	1,257,534		368,770,498	65,616,038	434,386,536
749,959	283,994	1,293,697		319,926,012	62,026,375	381,952,387
852,328	312,392	1,244,437		335,453,341	59,161,559	394,614,900
857,587	308,632	1,236,958		341,718,807	55,118,875	396,837,682
867,902	315,315	1,217,754		293,914,519	52,919,960	346,834,479
950,221	326,714	1,176,869	288,392	327,863,405	52,882,101	380,745,506
947,830	335,368	1,174,665	357,422	347,006,694	51,689,082	398,695,776
999,003	345,430	1,224,645	373,676	365,079,479	57,638,503	422,717,982
894,864	7,641	1,242,399	351,109	396,272,137	59,191,737	455,463,874
74,416		1,408,420	318,042	378,869,669	62,504,455	441,374,124
74,250	6	1,429,264	484,043	296,760,439	52,855,866	349,616,305
12,152		1,390,121	307,567	275,361,170	51,465,446	326,826,616
826,150		1,327,535	201,139	254,519,941	52,120,288	306,640,229
741,681		1,335,546	322,066	272,173,615	51,896,949	324,070,564
750,099		1,368,480	3,987,029	304,857,373	53,617,538	358,474,911
760,843		1,280,933	1,735,247	317,634,231	54,587,976	372,222,207
774,363		1,209,894	459,791	387,010,660	58,018,295	445,028,955
866,820		1,106,859	487,606	449,138,666	61,158,915	510,297,581
891,539		1,013,776	547,751	436,259,544	61,757,162	498,016,706
925,936		948,987	539,631	468,224,595	73,391,497	541,616,092
971,366		898,327	636,212	778,175,796	81,579,132	859,754,928
1,148,207	159	786,483	701,774	1,360,912,837	102,911,366	1,463,824,203
10,893,465		664,654	723,022	2,066,719,961	116,078,798	2,182,798,759
6,480,702		457,639	752,725	2,436,811,484	133,282,940	2,570,094,424
7,181,561		350,006	702,071	2,154,626,648	145,470,725	2,300,097,373
7,950,552		270,062	751,353	2,202,358,387	160,803,467	2,363,161,854
8,796,539		220,556	689,646	2,427,661,313	160,869,582	2,588,530,895
3,004,081		187,869	612,050	2,452,075,394	177,770,590	2,629,845,984
3,338,759		165,791	531,500	2,436,142,276	212,947,551	2,649,089,827
3,789,456		120,866	525,506	2,323,117,079	205,599,358	2,528,716,437
4,228,255			710,119	2,785,349,899	233,348,382	3,018,698,281
4,752,919			843,011	3,657,775,082	281,971,660	3,939,746,742
12,360,715			679,021	3,997,592,937	280,134,664	4,277,727,601
13,756,248			685,899	4,003,584,453	318,186,825	4,321,771,278
14,531,384			949,388	3,773,438,080	321,236,446	4,094,674,526
15,490,611			1,280,014	3,995,721,170	404,325,469	(1)4,400,046,639
16,686,220			1,585,439	4,647,931,771	458,009,109	(1)5,106,540,880
68,364			1,429,787	4,622,827,382	425,960,897	(1)5,048,788,279
22,602			1,190,600	4,247,378,526	507,344,163	(1)4,754,722,689

(1) Includes all budgetary revenue.

Appendix No. 3

Return on Investments

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested ⁽¹⁾	Amount realized
			per cent	\$	\$
FINANCE					
Canadian Farm Loan Board—					
Interest on bonds.....	1 year	Jan. 1, 1959	3	15,000,000	450,000
Interest on bonds.....	1 year	Dec. 1, 1958	3	5,000,000	150,000
Interest on notes.....	various	July 1, 1958	various		1,184,942
Interest on notes.....	1 year	Dec. 31, 1958	3½	4,738,769	170,507
Fisherman's Loan Act.....					219
					1,955,668
Canadian National Railways—					
Refunding Act, 1955.....	various	Mar. 31, 1959	various	118,006,886	3,191,247
Financing and Guarantee Act, 1956.....	various	Mar. 31, 1959	various	7,500,000	253,125
Financing and Guarantee Act, 1957.....	various	Mar. 31, 1959	various	133,796,723	5,612,478
Financing and Guarantee Act, 1958.....	various	Mar. 31, 1959	various	178,734,043	2,373,072
Trans-Canada Air Lines.....	various	various	various		20,865
					11,450,787
Harbour Commission—					
New Westminster Harbour debentures.....	1 year	Jan. 1, 1959	2½	274,537	7,550
New Westminster Harbour debentures.....	1 year	Oct. 1, 1958	3½	700,000	22,750
New Westminster Harbour debentures.....	1 year	Jan. 1, 1959	3½	1,450,000	50,750
					81,050
National Governments—					
Loans under Export Credits Insurance Act, 1944—					
Belgium.....	1 year	Dec. 31, 1958	3	41,526,000	1,280,385
France.....	1 year	Dec. 31, 1958	3	158,992,000	5,020,800
Netherlands.....	1 year	Apr. 30, 1958	various	82,620,000	2,673,675
Norway.....	1 year	Jan. 1, 1959	2½	2,628,766	106,753
United Kingdom—					
Financial Agreement Act, 1946.....	1 year	Dec. 31, 1958	2	1,080,528,238	21,932,432
Deferred interest.....	1 year	Dec. 31, 1958	2	44,174,234	833,485
France—interim credit—consolidated interest.....	1 year	Dec. 31, 1958	3	1,558,000	49,200
					31,946,730
National Harbours Board—					
Montreal Harbour debentures.....	on account	various	various	103,986,673	2,000,000
Retirement of Jacques Cartier Bridge bonds.....	1 year	Jan. 1, 1959	2½	14,926,000	420,410
Three Rivers Harbour debentures.....	1 year	Dec. 31, 1958	various	1,232,556	119,951
Vancouver Harbour debentures.....	1 year	Dec. 31, 1958	various	25,486,678	647,083
					3,187,444
Provinces—					
Loans—					
Manitoba treasury bills.....	1 year	July 1, 1958	2½	9,968,542	272,196
Saskatchewan treasury bills.....	1 year	July 1, 1958	2½	3,873,127	105,758
Alberta treasury bills.....	1 year	July 1, 1958	2½	5,457,836	149,029
British Columbia treasury bills.....	1 year	July 1, 1958	2½	11,803,761	323,023
					850,006
Province of Quebec—debt account.....				1,473,610	58,944
Miscellaneous—					
Bank of Canada—government's share of profits for calendar year 1958.....					88,631,680
Canadian Broadcasting Corporation.....	1 year	Jan. 1, 1959	various		458,219
Canadian National (West Indies) Steamships Ltd.....	various	Mar. 31, 1959	various	2,800,000	35,687
Canadian Overseas Telecommunication Corporation.....	1 year	Mar. 31, 1959	various	12,978,883	446,206
Exchange Fund—profits for calendar year 1958.....					18,625,774
Interest on deposits with chartered banks.....					4,940,712
Municipal Improvement Assistance Act.....	1 year	Jan. 1, 1959	2	2,100,037	45,825
Northern Canada Power Commission.....	1 year	Mar. 31, 1959	various		240,614
Securities investment account.....					2,612,696
Sinking fund and other investments held for retirement of unmatured debt.....					6,133,953
Ottawa civil service recreational association.....				800,000	16,485
National Capital Commission.....	1 year	Mar. 31, 1959	various	7,100,000	136,728
Other.....					433,742
					122,758,321
					172,288,950

Appendix No. 3—Concluded

Return on Investments—Concluded

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested ⁽¹⁾	Amount realized
			per cent	\$	\$
OTHER DEPARTMENTS					
Agriculture.....					62,615
Atomic Energy.....					254,851
Citizenship and Immigration.....					30,207
Defence Production—					
Crown Assets Disposal Corporation.....					650,000
Polymer Corporation Limited.....					4,000,000
Other.....					988,609
					5,638,609
External Affairs.....					12,409
Canadian Wheat Board—Loan to India.....					1,045,241
					1,057,650
Fisheries.....					391,910
Justice.....					4,821
Labour.....					2,187
Mines and Technical Surveys.....					245,700
National Defence.....					101,331
National Film Board.....					41,114
National Research Council.....					91
National Revenue—Customs & Excise.....					1,767
Northern Affairs and National Resources.....					159,787
Post Office.....					10,954
Public Printing and Stationery.....					102,481
Public Archives.....					1,925
Public Works—					
Central Mortgage and Housing Corporation—					
Interest on debentures.....					26,598,867
Profits.....					2,362,466
					28,961,333
Royal Canadian Mounted Police.....					14,972
Trade and Commerce—					
Eldorado Mining and Refining Ltd.....					3,525,000
Northern Ontario Pipe Line Crown Corporation.....					3,077,795
Other.....					787
					6,603,582
Transport—					
City of Montreal—St. Remi Tunnel.....					39,940
Railway Subsidy Act agreements.....					54,792
Other.....					62,937
					157,669
Veterans Affairs—					
Soldier Settlement and Veterans Land Act—loans.....					5,068,977
					221,203,583

⁽¹⁾ Balance March 31, 1959.

Appendix No. 4

**Unmatured Debt including Treasury Bills of Canada on March 31, 1959
and the Annual Interest payable thereon**

Date of Maturity	Description	Rate per cent	Where payable	Amount of loan outstanding	Annual interest charges
1959, July 1	Loan of 1958.....T 30	2½	Canada	300,000,000	7,500,000
July 1	Loan of 1958.....T 22	2½	Canada	200,000,000	5,000,000
Oct. 1	Loan of 1957.....T 19	3	Canada	300,000,000	9,000,000
Oct. 1	Loan of 1957.....T 20	3	Canada	250,000,000	7,500,000
(1) Nov. 1	Canada savings bonds 1949.....S 4	2¾	Canada	16,577,400	455,879
Dec. 15	Loan of 1958.....T 32	3	Canada	300,000,000	9,000,000
1960, April 1	Loan of 1958 and 1959.....T 31	2¾	Canada	385,000,000	10,587,500
(2) June 1	Sixth victory loan 1944.....L 9	3	Canada	46,588,650	1,397,660
(1) Nov. 1	Canada savings bonds 1950.....S 5	2¾	Canada	15,294,150	420,589
Dec. 15	Loan of 1957 and 1959.....T 21	3	Canada	515,000,000	15,450,000
1961, May 1	Loan of 1958.....T 23	3	Canada	400,000,000	12,000,000
Dec. 1	Conversion loan of 1958.....T 26	3	Canada	1,020,514,000	30,615,420
(3) 1962, Feb. 1	Seventh victory loan 1944.....P 3	3	Canada	53,473,150	1,604,195
(1) Aug. 1	Canada savings bonds 1951.....S 6	3½	Canada	60,846,250	2,129,619
1963, Jan. 1	Loan of 1959.....T 33	4	Canada	100,000,000	4,000,000
(4) July 1	Loan of 1933/34.....T 3	3	London	49,833,091	1,494,993
(5) July 1	Loan of 1938.....T 3½	3½	London	1,978,362	64,297
(1) Aug. 1	Canada savings bonds 1952.....S 7	3¾	Canada	73,091,000	2,740,913
(6) Oct. 1	Eighth victory loan 1945.....P 5	3	Canada	223,020,200	6,690,606
1965, Sept. 1	Conversion loan of 1958.....T 27	3¾	Canada	1,266,723,100	47,502,116
(1) Nov. 1	Canada savings bonds 1953.....S 8	3¾	Canada	287,370,400	10,776,390
(7) 1966, Sept. 1	Ninth victory loan 1945.....P 7	3	Canada	245,202,200	7,356,066
(1) Nov. 1	Canada savings bonds 1954.....S 9	3½	Canada	143,306,900	4,657,474
(1) 1967, Nov. 1	Canada savings bonds 1955.....S 10	3½	Canada	144,286,150	4,689,300
(8) 1968, June 15	Refunding loan of 1950.....P 9	2¾	Canada	350,000,000	9,625,000
(1) 1969, May 1	Canada savings bonds 1956.....S 11	3½	Canada	265,278,550	9,284,749
1970, May 1	Loan of 1958.....T 24	3½	Canada	200,000,000	7,000,000
(1) Nov. 1	Canada savings bonds 1957.....S 12	3½	Canada	987,676,250	32,099,478
1972, Sept. 1	Conversion loan of 1958.....T 28	4½	Canada	1,366,733,800	58,086,187
(1) 1973, Nov. 1	Canada savings bonds 1958.....S 13	3½	Canada	854,770,950	29,916,983
(9) 1974, Sept. 1	Loan of 1949.....T 1	2¾	New York	100,000,000	2,750,000
(10) 1975, Sept. 15	Loan of 1950.....T 2	2¾	New York	50,000,000	1,375,000
(11) 1976, June 1	Loan of 1954.....T 11	3½	Canada	300,000,000	9,750,000
(12) 1978, Jan. 15	Loan of 1953.....T 5	3½	Canada	100,000,000	3,750,000
(12) Jan. 15	Loan of 1958.....T 5	3½	Canada	150,000,000	5,625,000
1979, Oct. 1	Loan of 1954.....T 13	3½	Canada	400,000,000	13,000,000
1983, Sept. 1	Conversion loan of 1958.....T 29	4½	Canada	2,151,548,950	96,819,703
(13) 1998, Mar. 15	Conversion loan of 1956.....T 15	3½	Canada	250,000,000	9,375,000
(14) Perpetual	Loan of 1936.....P 1	3	Canada	55,000,000	1,650,000
1959, April 3	Treasury bills, 91 days.....	3.49	Canada	135,000,000	4,711,500
April 10	Treasury bills, 91 days.....	3.25	Canada	135,000,000	4,387,500
April 17	Treasury bills, 91 days.....	3.36	Canada	135,000,000	4,536,000
April 24	Treasury bills, 91 days.....	3.46	Canada	135,000,000	4,671,000
May 1	Treasury bills, 91 days.....	3.28	Canada	135,000,000	4,428,000
May 8	Treasury bills, 91 days.....	3.37	Canada	115,000,000	3,875,500
May 15	Treasury bills, 91 days.....	3.57	Canada	115,000,000	4,105,500
May 22	Treasury bills, 91 days.....	3.78	Canada	115,000,000	4,347,000
May 29	Treasury bills, 91 days.....	4.07	Canada	115,000,000	4,680,500
June 5	Treasury bills, 91 days.....	4.06	Canada	115,000,000	4,669,000
June 12	Treasury bills, 91 days.....	4.05	Canada	115,000,000	4,657,500
June 19	Treasury bills, 91 days.....	4.22	Canada	115,000,000	4,853,000
June 26	Treasury bills, 92 days.....	4.30	Canada	115,000,000	4,945,000
RECAPITULATION				15,574,113,503	551,607,117
Payable in Canada—					
Bonds.....				13,777,302,050	487,055,827
Treasury bills.....				1,595,000,000	58,867,000
				15,372,302,050	545,922,827
Payable in New York.....				150,000,000	4,125,000
Payable in London.....				51,811,453	1,559,290
				15,574,113,503	551,607,117

NOTE—Where various rates of interest are applicable during the term of a loan the interest rate in effect at March 31, 1959 is used.

Appendix No. 4—*Concluded*Unmatured Debt including Treasury Bills of Canada on March 31, 1959
and the Annual Interest payable thereon—*Concluded*

CALL PROVISIONS

- (1) On demand at any time with accrued interest.
- (2) On or after June 1, 1957 on 60 days' notice.
- (3) On or after February 1, 1959 on 60 days' notice.
- (4) On or after July 1, 1943 on 3 months' notice.
- (5) On or after July 1, 1958 on 3 months' notice.
- (6) On or after October 1, 1959 on 60 days' notice.
- (7) On or after September 1, 1961 on 60 days' notice.
- (8) On or after June 15, 1967 on 60 days' notice.
- (9) On 30 days' notice to and including September 1, 1953 at 103 per cent;
thereafter to and including September 1, 1957 at 102½ per cent;
thereafter to and including September 1, 1961 at 102 per cent;
thereafter to and including September 1, 1965 at 101½ per cent;
thereafter to and including September 1, 1968 at 101 per cent;
thereafter to and including September 1, 1971 at 100½ per cent and
thereafter at 100 per cent; in each case together with accrued interest to the date of redemption.
- (10) On 30 days' notice to and including September 15, 1954 at 103½ per cent;
thereafter to and including September 15, 1957 at 103 per cent;
thereafter to and including September 15, 1960 at 102½ per cent;
thereafter to and including September 15, 1963 at 102 per cent;
thereafter to and including September 15, 1966 at 101½ per cent;
thereafter to and including September 15, 1969 at 101 per cent;
thereafter to and including September 15, 1972 at 100½ per cent and
thereafter at 100 per cent; in each case together with accrued interest to the date of redemption.
- (11) On or after June 1, 1974 on 60 days' notice.
- (12) On or after January 15, 1975 on 60 days' notice.
- (13) On or after September 15, 1996 on 60 days' notice.
- (14) On or after September 15, 1966 on 60 days' notice.

Appendix No. 5

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1959

Fiscal year ended March 31 ⁽¹⁾	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	\$	\$	\$	\$	\$
1867.....	93,046,051	17,317,410	75,728,641	75,728,641	
1868.....	96,896,666	21,139,531	75,757,135	28,494	
1869.....	112,361,998	36,502,679	75,859,319	102,184	
1870.....	115,993,706	37,783,964	78,209,742	2,350,423	
1871.....	115,492,683	37,786,165	77,706,518		503,224
1872.....	122,400,179	40,213,107	82,187,072	4,480,554	
1873.....	129,743,432	29,894,970	99,848,462	17,661,390	
1874.....	141,163,551	32,838,587	108,324,964	8,476,502	
1875.....	151,663,402	35,655,024	116,008,378	7,683,414	
1876.....	161,204,688	36,653,174	124,551,514	8,543,136	
1877.....	174,675,835	41,440,526	133,235,309	8,683,795	
1878.....	174,957,269	34,595,199	140,362,070	7,126,761	
1879.....	179,483,871	36,493,684	142,990,187	2,628,117	
1880.....	194,634,441	42,182,852	152,451,589	9,461,402	
1881.....	199,861,587	44,465,757	155,395,780	2,944,191	
1882.....	205,365,252	51,703,601	153,661,651		1,734,129
1883.....	202,159,104	43,692,390	158,466,714	4,805,063	
1884.....	242,482,416	60,320,566	182,161,850	23,695,136	
1885.....	264,703,607	68,295,915	196,407,692	14,245,842	
1886.....	273,164,341	50,005,234	223,159,107	26,751,415	
1887.....	273,187,626	45,872,851	227,314,775	4,155,668	
1888.....	284,513,842	49,982,484	234,531,358	7,216,583	
1889.....	287,722,063	50,192,021	237,530,042	2,998,684	
1890.....	286,112,295	48,579,083	237,533,212	3,170	
1891.....	289,899,230	52,090,199	237,809,031	275,819	
1892.....	295,333,274	54,201,840	241,131,434	3,322,403	
1893.....	300,054,525	58,373,485	241,681,040	549,606	
1894.....	308,348,023	62,164,994	246,183,029	4,501,989	
1895.....	318,048,755	64,973,828	253,074,927	6,891,898	
1896.....	325,717,537	67,220,104	258,497,433	5,422,506	
1897.....	332,530,131	70,991,535	261,538,596	3,041,163	
1898.....	338,375,984	74,419,585	263,956,399	2,417,803	
1899.....	345,160,903	78,887,456	266,273,447	2,317,048	
1900.....	346,206,980	80,713,173	265,493,807		779,640
1901.....	354,732,433	86,252,429	268,480,004	2,986,197	
1902.....	366,358,477	94,529,387	271,829,090	3,349,086	
1903.....	361,344,098	99,737,109	261,606,989		10,222,101
1904.....	364,962,512	104,094,793	260,867,719		739,270
1905.....	377,678,580	111,454,413	266,224,167	5,356,448	
1906.....	392,269,680	125,226,702	267,042,978	818,811	
1907, 9 months.....	379,966,826	116,294,966	263,671,860		3,371,118
1908.....	408,207,158	130,246,298	277,960,860	14,289,090	
1909.....	478,535,427	154,605,148	323,930,279	45,969,419	
1910.....	470,663,046	134,394,500	336,268,546	12,338,267	
1911.....	474,941,487	134,899,435	340,042,052	3,773,506	
1912.....	508,338,592	168,419,131	339,919,461		122,591
1913.....	483,232,555	168,930,929	314,301,626		25,617,835
1914.....	544,391,369	208,394,519	335,996,850	21,695,224	
1915.....	700,473,814	251,097,731	449,376,083	113,379,233	
1916.....	936,987,802	321,831,631	615,156,171	165,780,088	
1917.....	1,382,003,268	502,816,970	879,186,298	264,030,127	
1918.....	1,863,335,899	671,451,826	1,191,884,063	312,697,765	
1919.....	2,676,635,724	1,102,104,692	1,574,531,032	382,646,969	
1920.....	3,041,529,587	792,660,963	2,248,868,624	674,337,592	
1921.....	2,902,482,117	561,603,133	2,340,878,984	92,010,360	
1922.....	2,902,347,137	480,211,335	2,422,135,802	81,256,818	
1923.....	2,888,827,237	435,050,368	2,453,776,869	31,641,067	
1924.....	2,819,610,470	401,827,195	2,417,783,275		35,993,594
1925.....	2,818,066,523	400,628,837	2,417,437,686		345,589
1926.....	2,768,779,184	379,048,085	2,389,731,099		27,706,587
1927.....	2,726,298,717	378,464,347	2,347,834,370		41,896,729
1928.....	2,677,137,243	380,287,010	2,296,850,233		50,984,137
1929.....	2,647,033,973	421,529,268	2,225,504,705		71,345,528
1930.....	2,544,586,411	366,822,452	2,177,763,959		47,740,746
1931.....	2,610,265,698	348,653,761	2,261,611,937	83,847,978	

Appendix No. 5—Concluded

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1959—Concluded

Fiscal year ended March 31 ⁽¹⁾	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	\$	\$	\$	\$	\$
1932.....	2,831,743,562	455,897,390	2,375,846,172	114,234,235	
1933.....	2,996,366,665	399,885,839	2,596,480,826	220,634,654	
1934.....	3,141,042,097	411,063,956	2,729,978,141	133,497,315	
1935.....	3,205,956,369	359,845,411	2,846,110,958	116,132,817	
1936.....	3,431,944,027	425,843,510	3,006,100,517	159,989,559	
1937.....	3,542,521,139	458,568,937	3,083,952,202	77,851,685	
1938.....	3,540,237,614	438,570,044	3,101,667,570	17,715,368	
1939.....	3,710,610,592	558,051,278	3,152,559,314	50,891,744	
1940.....	4,028,728,605	757,468,958	3,271,259,647	118,700,333	
1941.....	5,018,928,037	1,370,236,588	3,648,691,449	377,431,802	
1942.....	6,648,823,424	2,603,602,263	4,045,221,161	396,529,712	
1943.....	9,228,252,012	3,045,402,911	6,182,849,101	2,137,627,940	
1944.....	12,359,123,230	3,619,038,337	8,740,084,893	2,557,235,792	
1945.....	15,712,181,527	4,413,819,509	11,298,362,018	2,558,277,125	
1946.....	18,959,846,183	5,538,440,734	13,421,405,449	2,123,043,431	
1947.....	17,698,195,740	4,650,439,192	13,047,756,548		373,648,901
1948.....	17,197,348,981	4,825,712,088	12,371,636,893		676,119,655
1949.....	16,950,403,795	5,174,269,643	11,776,134,152		595,502,741
1950.....	16,750,756,246	5,106,147,047	11,644,609,199		131,524,953
1951.....	16,923,307,028	5,489,992,080	11,433,314,948		211,294,251
1952.....	17,257,668,675	6,072,387,129	11,185,281,546		248,033,402
1953.....	17,918,490,812	6,756,756,543	11,161,734,269		23,547,277
1954.....	17,923,189,502	6,807,252,438	11,115,937,064		45,797,205
1955.....	17,951,491,464	6,688,411,310	11,263,080,154	⁽²⁾ 147,143,090	
1956.....	19,124,232,779	7,843,863,815	11,280,368,964	⁽²⁾ 17,288,810	
1957.....	18,335,797,515	7,328,146,357	11,007,651,158		⁽²⁾ 272,717,806
1958.....	18,418,541,848	7,372,267,958	11,046,273,890	38,622,732	
1959.....	20,246,773,669	8,568,383,809	11,678,389,860	⁽²⁾ 632,115,970	
				14,575,678,869	2,897,289,009

⁽¹⁾From 1867 to 1906 the fiscal year ended June 30, and from 1907 on March 31.

⁽²⁾In calculating the Net Debt the balance in the Consolidated Deficit Account was reduced by adjustments in respect of prior years' transactions as follows: 1954-55, \$4,706,498; 1955-56, \$15,792,187; 1956-57, \$15,212,224; and in 1958-59 the Net Debt was increased by an adjustment of \$22,799,126 in respect of prior years' transactions.

Appendix No. 6

Interest on Public Debt 1958-59

Description	Interest due dates	Period	Rate of interest per cent	Amount of principal \$	Amount of interest \$
UNMATURED DEBT					
<i>Payable in Canada—</i>					
Loan of 1936, perpetual	Sept. 15-Mar. 15	1 year	3	55,000,000	1,650,000
Fifth victory loan, 1943-50/59 (converted Sept. 1/58)	July 1	5 months	3	905,248,450	11,406,310
Fifth victory loan, 1943-50/59 (matured Jan. 1/59)	July 1-Jan. 1	9 months	3	42,076,300	946,717
Sixth victory loan, 1944-57/60 (converted Sept. 1/58)	June 1	5 months	3	1,118,711,700	14,071,370
Sixth victory loan, 1944-57/60	June 1-Dec. 1	1 year	3	46,588,650	1,397,659
Seventh victory loan, 1944-59/62 (converted Sept. 1/58)	Aug. 1	5 months	3	1,262,166,050	15,840,184
Seventh victory loan, 1944-59/62	Aug. 1-Feb. 1	1 year	3	53,473,150	1,604,195
Eighth victory loan, 1945-59/63 (converted Sept. 1/58)	April 1	5 months	3	1,072,799,150	13,517,314
Eighth victory loan, 1945-59/63	April 1-Oct. 1	1 year	3	223,020,200	6,690,606
Ninth victory loan, 1945-61/66 (converted Sept. 1/58)	Sept. 1	5 months	3	1,446,594,500	18,082,378
Ninth victory loan, 1945-61/66	Mar. 1-Sept. 1	1 year	3	245,202,200	7,356,066
Refunding loan of 1950-67/68	June 15-Dec. 15	1 year	3 $\frac{3}{4}$	350,000,000	9,624,998
Loan of 1953-58 (matured May 1/58)	May 1	1 year	3 $\frac{3}{4}$	124,522,000	311,305
Loan of 1953-78	July 15-Jan. 15	1 year	3 $\frac{3}{4}$	100,000,000	3,750,000
Loan of 1958-78 (issued May 1/58)	July 15-Jan. 15	11 months	3 $\frac{3}{4}$	150,000,000	5,140,246
Loan of 1954-74/76	June 1-Dec. 1	1 year	3 $\frac{3}{4}$	300,000,000	9,750,000
Loan of 1954-79	April 1-Oct. 1	1 year	3 $\frac{3}{4}$	400,000,000	13,000,000
Loan of 1955-58 (matured May 1/58)	May 1	1 month	2	475,478,000	792,463
Loan of 1956-96/98	Sept. 15-Mar. 15	1 year	3 $\frac{3}{4}$	250,000,000	9,375,000
Loan of 1957-58 (matured Oct. 1/58)	April 1-Oct. 1	6 months	3	400,000,000	6,000,000
Loan of 1957-59	April 1-Oct. 1	1 year	3	300,000,000	9,000,000
Loan of 1957-59	April 1-Oct. 1	1 year	3	250,000,000	7,499,978
Loan of 1957-60	June 15-Dec. 15	1 year	3	400,000,000	12,000,000
Loan of 1959-60 (issued March 1/59)	June 15-Dec. 15	1 month	3	115,000,000	287,500
Loan of 1958-59 (issued May 1)	July 1-Jan. 1	11 months	2 $\frac{1}{2}$	200,000,000	4,585,619
Loan of 1958-61 (issued May 1)	Nov. 1-May 1	11 months	3	400,000,000	11,000,000
Loan of 1958-70 (issued May 1)	Nov. 1-May 1	11 months	3 $\frac{3}{4}$	200,000,000	6,416,667
Loan of 1958 (matured Dec. 15/58)	July 15-Dec. 15	5 months	2 $\frac{1}{2}$	400,000,000	4,191,782
Loan of 1958-61 (conversion loan)	June 1-Dec. 1	7 months	3	1,020,514,000	17,838,047
Loan of 1958-65 (conversion loan)	Mar. 1-Sept. 1	7 months	3 $\frac{3}{4}$	1,266,723,100	27,709,747
Loan of 1958-72 (conversion loan)	Mar. 1-Sept. 1	7 months	4 $\frac{1}{2}$	1,366,733,800	33,885,791
Loan of 1958-83 (conversion loan)	Mar. 1-Sept. 1	7 months	4 $\frac{1}{2}$	2,151,548,950	56,478,583
Loan of 1958-59 (issued Oct. 1)	Jan. 1-July 1	6 months	2 $\frac{1}{2}$	300,000,000	3,765,408
Loan of 1958-60 (issued Oct. 1)	April 1-Oct. 1	6 months	2 $\frac{1}{2}$	300,000,000	4,124,984
Loan of 1959-60 (issued March 1/59)	April 1-Oct. 1	1 month	2 $\frac{1}{2}$	85,000,000	194,791
Loan of 1958-59 (issued Dec. 15)	June 15-Dec. 15	3 $\frac{1}{2}$ months	3	300,000,000	2,625,000
Loan of 1959-63 (issued Jan. 1)	July 1-Jan. 1	3 months	4	100,000,000	1,000,000
Canada savings bonds, 1948-58 (matured Nov. 1/58)	various	various	2 $\frac{1}{2}$		218,686
Canada savings bonds, 1949-59	various	various	2 $\frac{1}{2}$	(1) 16,577,400	526,277
Canada savings bonds, 1950-60	various	various	2 $\frac{1}{2}$	(1) 15,294,150	482,027
Canada savings bonds, 1951-62	various	various	3 $\frac{3}{4}$	(1) 60,846,250	2,481,250
Canada savings bonds, 1952-63	various	various	3 $\frac{3}{4}$	(1) 73,091,000	3,154,834
Canada savings bonds, 1953-65	various	various	3 $\frac{3}{4}$	(1) 287,370,400	12,529,263
Canada savings bonds, 1954-66	various	various	3 $\frac{1}{2}$	(1) 143,306,900	5,530,435
Canada savings bonds, 1955-67	various	various	3 $\frac{1}{2}$	(1) 144,286,150	5,575,701
Canada savings bonds, 1956-69	various	various	3 $\frac{1}{2}$	(1) 265,278,550	10,830,257
Canada savings bonds, 1957-70	various	various	3 $\frac{1}{2}$	(1) 987,676,250	34,862,990
Canada savings bonds, 1958-73	various	various	3 $\frac{3}{4}$	(1) 854,770,950	12,145,011
Treasury bills	various	various	various	1,595,000,000	35,115,553
					476,362,992
<i>Payable in London—</i>					
Loan of 1938-58/63	July 1-Jan. 1	1 year	3 $\frac{1}{2}$	1,978,362	61,950
Loan of 1933/34-43/63	July 1-Jan. 1	1 year	3	49,833,091	1,441,183
					1,503,133
<i>Payable in New York—</i>					
Loan of 1948-58/63 (called Feb. 1/59)	Aug. 1-Feb. 1	10 months	3	(2) 150,000,000	3,755,000
Loan of 1949-53/74	Sept. 1-Mar. 1	1 year	2 $\frac{1}{2}$	(2) 100,000,000	2,750,000
Loan of 1950-54/75	Sept. 15-Mar. 15	1 year	2 $\frac{1}{2}$	(2) 50,000,000	1,375,000
					7,880,000
					485,746,125

Appendix No. 6—Concluded

Interest on Public Debt 1958-59—Concluded

Description	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
			per cent	\$	\$
OTHER LIABILITIES					
<i>Deposit and trust accounts—</i>					
Army benevolent fund.....	Sept. 30-Mar. 31	1 year	various	(1) 6,922,318	225,428
Burrard dry dock pontoons.....	Mar. 31	1 year	3	139,122	4,029
Contractors securities.....	various	various	2½	(2) 19,872,663	490,680
<i>Crown corporation deposits—</i>					
Atomic Energy of Canada Limited.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	various	3,000,000	37,633
Canadian Commercial Corporation.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	various	450,000	9,649
Crown Assets Disposal Corporation.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	various	725,000	18,455
Eldorado Mining and Refining Limited.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	various	5,000,000	80,664
Indian trust funds.....	Mar. 31	1 year	various	28,650,999	1,386,305
King George V silver jubilee cancer fund for Canada.....	Apr. 1-Oct. 1	1 year	3	92,541	2,925
Land assurance fund.....	Mar. 31	1 year	3	42,894	1,196
Mackenzie King trust account.....	Mar. 31	1 year	3½	279,136	8,438
<i>National Harbours Board—</i>					
Special account No. 2.....	Dec. 31	1 year	various	935,355	25,594
Special account No. 3.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	various	1,575,951	18,129
Post office savings bank.....	various	various	2½	34,155,617	820,955
R.C.M.P. benefit fund.....	Sept. 30-Mar. 31	1 year	2½	(3) 244,636	4,906
Sir Frederick Banting fund.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	various	448,884	11,608
Stratheona trust fund.....	May 15-Nov. 15	1 year	4	500,000	20,000
<i>Trust fund proportion of common school fund—</i>					
Ontario.....	July 1-Jan. 1	1 year	5	(4) 2,677,771	71,139
Quebec.....	July 1-Jan. 1	1 year	5		62,755
War claims fund—world war 2.....	Mar. 31	1 year	2	(3) 600,989	7,907
					3,508,395
<i>Annuity, insurance and pension accounts—</i>					
Government annuities.....	Mar. 31	1 year	various	1,105,825,076	40,710,603
Superannuation account.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	4	1,136,021,863	43,717,482
Retirement fund.....	various	various	4	6,387,447	243,046
Members of Parliament retiring allowance account.....	various	1 year	4	1,664,393	68,118
Permanent services pension account.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	4	942,314,839	31,811,886
R.C.M.P. pension account.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	4	16,306,037	592,244
R.C.M.P. dependents pension account.....	Mar. 31	1 year	4	4,569,484	167,535
<i>Pilots pension funds—</i>					
British Columbia.....	Mar. 31	1 year	3	(3) 40,128	2,334
Halifax.....	Mar. 31	1 year	3	(3) 3,884	559
Montreal.....	Mar. 31	1 year	3	(3) 21,542	2,385
Saint John.....	Mar. 31	1 year	3	(3) 10,414	490
Sydney.....	Mar. 31	1 year	3	(3) 13,237	731
<i>Death benefit accounts—</i>					
Public service.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	4	1,996,787	73,137
Regular forces.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	4	5,177,201	170,782
					117,661,532
<i>Miscellaneous—</i>					
Dominion stock, issue B.....	Apr. 30-Oct. 31	1 year	3½	1,000	35
					120,869,762
					606,615,897

(1) Bonds are payable on demand at par and accrued interest.

(2) In U.S. dollars.

(3) Amount invested in bonds not included.

(4) Interest on this balance is distributed to the provinces of Ontario and Quebec on a basis of population.

Appendix No. 7

Amortization of Bond Discount and Commission Account

Loans	Amount issued	Amount to be amortized			Amount ⁽¹⁾ amortized in fiscal year 1958-59	Amount amortized to March 31, 1959	Balance to be amortized
		Discount and premium	Commission	Total			
	\$	\$	\$	\$	\$	\$	\$
1936-66 3%.....	55,000,000	1,925,000	411,000	2,336,000	77,867	1,755,245	580,755
1944-62 3%.....	1,315,639,200	146,170	7,880,434	8,026,604	691,240	8,026,604	.....
1945-63 3%.....	1,295,819,350	.....	8,398,003	8,398,003	861,334	7,967,336	430,667
1945-66 3%.....	1,691,796,700	.....	10,162,815	10,162,815	867,945	8,065,281	2,097,534
1948-63 3%.....	150,000,000	.....	150,000	150,000	8,333	150,000	.....
1950-68 2½%.....	350,000,000	1,750,000	1,500,765	3,250,765	194,064	1,641,655	1,609,110
1951-62 3½%.....	394,692,500	.....	2,273,627	2,273,627	282,405	2,273,627	.....
1952-63 3½%.....	380,783,150	.....	2,923,217	2,923,217	545,476	2,832,304	90,913
1953-58 3%.....	300,000,000	8,550,000	493,144	9,043,144	167,460	9,043,144	.....
1953-65 3½%.....	899,992,900	.....	8,854,295	8,854,295	1,475,815	6,948,033	1,906,262
1954-76 3½%.....	300,000,000	3,000,000	1,883,505	4,883,505	245,140	1,165,542	3,717,963
1954-79 3½%.....	400,000,000	.....	2,567,400	2,567,400	102,696	462,132	2,105,268
1954-66 3½%.....	799,343,150	.....	7,056,537	7,056,537	1,219,990	5,122,151	1,934,386
1955-58 2%.....	700,000,000	.....	448,500	448,500	13,191	448,500	.....
1955-67 3½%.....	729,053,100	.....	6,262,537	6,262,537	1,273,266	4,246,532	2,016,005
1956-98 3½%.....	250,000,000	7,500,000	526,106	8,026,106	200,653	509,993	7,516,113
1956-69 3½-4%.....	853,810,150	.....	7,597,589	7,597,589	1,475,253	3,784,586	3,813,003
1957-58 3%.....	400,000,000	7,000,000	604,202	7,604,202	3,802,101	7,604,202	.....
1957-59 3%.....	300,000,000	11,100,000	459,204	11,559,204	5,779,602	8,669,403	2,889,801
1957-59 3%.....	250,000,000	3,500,000	206,708	3,706,708	2,068,860	2,672,277	1,034,431
1957-60 3%.....	400,000,000	8,014,173	521,130	8,535,303	2,845,104	3,674,926	4,860,377
1957-70 3½-4½%.....	1,216,711,900	471,650	10,303,026	10,774,676	1,302,019	2,202,019	8,572,657
1958-59 2½%.....	200,000,000	1,000,000	229,884	1,229,884	966,337	966,337	263,547
1958-61 3%.....	400,000,000	4,000,000	526,253	4,526,253	1,383,022	1,383,022	3,143,231
1958-70 3½%.....	200,000,000	4,000,000	340,538	4,340,538	331,569	331,569	4,008,969
1953/58-78 3½%.....	250,000,000	8,117,966	.....	8,117,966	426,937	904,883	7,213,083
1958-59 2½%.....	300,000,000	600,000	265,154	865,154	576,769	576,769	288,385
1958-60 2½%.....	300,000,000	900,000	241,502	1,141,502	380,501	380,501	761,001
1958-59 3%.....	300,000,000	2,250,000	239,181	2,489,181	726,011	726,011	1,763,170
1958-61 3%.....	1,020,514,000	8,285,784	693,614	8,979,398	1,611,687	1,611,687	7,367,711
1958-65 3½%.....	1,266,723,100	15,764,731	2,844,495	18,609,226	1,550,769	1,550,769	17,058,457
1958-72 4½%.....	1,366,733,800	8,475,211	6,620,191	15,095,402	628,975	628,975	14,466,427
1958-83 4½%.....	2,151,543,950	9,811,766	16,325,855	26,137,621	609,878	609,878	25,527,743
1959-60 3%.....	115,000,000	3,795,000	223,670	4,018,670	186,915	186,915	3,831,755
1959-60 2½%.....	85,000,000	1,785,000	66,660	1,851,660	142,436	142,436	1,709,224
1959-63 4%.....	100,000,000	1,250,000	163,090	1,413,090	176,636	176,636	1,236,454
1958-73 3½-4½%.....	⁽²⁾ 835,198,800	⁽²⁾ 7,832,085	⁽²⁾ 7,832,085	1,500,000	1,500,000	6,332,085
Treasury bills.....	1,595,000,000	12,479,691	.....	12,479,691	5,195,402	5,195,402	7,284,289
				253,568,058	41,893,658	106,137,282	147,430,776

⁽¹⁾ In the case of general loans, costs are amortized during the period from the date of issue to the earliest call date, if one is specified, otherwise to the date of maturity of the loan; in the case of Canada savings bonds which are redeemable at any time on demand, costs are amortized over a period of five years from the date of issue.

⁽²⁾ Preliminary figures.

Appendix No. 8

Cost of Issuing New Loans

	\$	\$	\$
Canada savings bonds, series 11, dated November 1, 1956—			
Administration—			
Distribution.....		51	
Advertising and publicity—			
Engraving and furnishing bonds.....		1	
			52
Canada savings bonds, series 12, dated November 1, 1957—			
Administration—			
Distribution.....	4,869		
Communication.....	10		
Stationery and printing.....	20 Cr.		
Expenses of organization meetings.....	197		
Sundries.....	212		
		5,268	
Advertising and publicity—			
Publications.....	2,193		
Radio.....	271		
		2,464	
Engraving and furnishing bonds.....		93,946	
			101,678
Canada savings bonds, series 13, dated November 1, 1958—			
Administration—			
Travel.....	22,277		
Distribution.....	12,007		
Communication.....	4,473		
Stationery and printing.....	31,455		
Expenses of organization meetings.....	3,538		
		73,780	
Advertising and publicity—			
Publications.....	212,146		
Television.....	244,826		
Radio.....	76,918		
Display and outdoor advertising.....	52,797		
Direct mail.....	28,998		
Literature and miscellaneous.....	18,660		
Provincial press liaison.....	9,166		
		643,511	
Engraving and furnishing bonds.....		1,069,998	
			1,787,289
Loan of May 1, 1958—			
Administration—			
Stationery and printing.....		36	
Engraving and furnishing bonds.....		3,324	
			3,360
Loan of October 1, 1957—			
Engraving and furnishing bonds.....		693	
			693
Loan of December 15, 1957—			
Administration—			
Stationery and printing.....		354	
Advertising and publicity.....		5,481	
			5,835
Loans of May 1, 1958—			
Administration—			
Distribution.....	227		
Communication.....	9,939		
Stationery and printing.....	351		
Sundries.....	8		
		10,525	
Advertising and publicity—			
Publications.....		7,451	
Engraving and furnishing bonds.....		13,839	
			31,815
Loan of July 15, 1958—			
Engraving and furnishing bonds.....		1,187	
			1,187

Appendix No. 8—Concluded

Cost of Issuing New Loans—Concluded

	\$	\$	\$
Loans of October 1, 1958—			
Administration—			
Distribution.....	890		
Communication.....	13,452		
Stationery and printing.....	324		
		14,666	
Advertising and publicity—			
Publications.....		5,706	
Engraving and furnishing bonds.....		6,778	
			27,150
Loan of December 15, 1958—			
Administration—			
Stationery and printing.....	7		
Communication.....	215		
		222	
Advertising and publicity—			
Publications.....		4,348	
Engraving and furnishing bonds.....		1,984	
			6,554
Loans of September 1, 1958 (Conversion)—			
Administration—			
Distribution.....	55,771		
Communication.....	5,386		
Stationery and printing.....	223,015		
Sundries.....	20		
		284,192	
Advertising and publicity—			
Publications.....	629,023		
Radio.....	275,335		
Television.....	389,915		
Display and outdoor advertising.....	75,270		
Direct mail.....	396		
Literature and miscellaneous.....	107,103		
		1,477,042	
Engraving and furnishing bonds.....		365,367	
			2,126,601
Loan of January 1, 1959—			
Administration—			
Stationery and printing.....	7		
Communication.....	216		
		223	
Advertising and publicity—			
Publications.....		4,348	
Engraving and furnishing bonds.....		1,632	
			6,203
Loan of March 1, 1959—			
Administration—			
Distribution.....	424		
Communication.....	5,906		
Sundries.....	3		
		6,333	
Treasury bills—			6,333
Lithoprinting bills.....			660
			4,105,410

Appendix No. 9

Servicing of Public Debt

To whom paid	Service	\$	\$
	EXPENSES OF REDEMPTION AND TRANSFER OF BONDS		
Bank of Montreal, New York.....	Sundry redemption expenses.....	820	
Bank of Montreal, London, England.....	Stamp duty on transfer of stock.....	1,336	
	Commission on 3% 1933/34-1943/63 stock purchased with account "N" funds.....	425	
Bank of England.....	Commission and stamp tax on stock purchased for sinking fund.....	4,816	
R. Nivison & Co., Brokers.....	Commission and stamp tax on 3% 1933/34-1943/63 stock purchased with account "N" funds.....	442	
			7,839
	OTHER SERVICING CHARGES		
Sundry banks, Canada.....	Commission for cashing coupons.....	548,077	
Bank of Montreal, New York.....	Commission for cashing coupons and for paying of registered interest.....	9,868	
Bank of Montreal Trust Co., New York...	Fee for acting as registrar of Canadian bond issues in New York.....	443	
Bank of England.....	For management of 3% 1933/34-1943/63 stock, year ended December 31, 1958.....	9,163	
	Stamp tax on interest cheques.....	59	
Bank of Montreal, London, England.....	For serving as fiscal agents, year ended December 31, 1958.....	287	
	Advertising interest payments.....	173	
	Postage and stamps on cheques.....	29	
Sundry Bank Note Companies.....	Cost of replacing reserve stock of bonds depleted through transfers and exchanges.....	30,995	
			599,094
			606,933

Appendix No. 10

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1959

	Original amount of grant, contri- bution, loan or guarantee	Amount repaid, transferred or discharged	Amount written off	Amount outstanding in public accounts as at March 31, 1959	Guarantees outstanding as at March 31, 1959
CANADIAN NATIONAL RAILWAY SYSTEM INCLUDING PREDECESSOR COMPANIES AND CANADIAN GOVERNMENT RAILWAYS—					
<i>Land grants</i> (number of acres).....	5,728,192				
<i>Cash contributions—</i>					
Cash subsidies.....	\$ 51,150,028		\$ 51,150,028		
Capital and construction expenditures.....	430,653,718			\$ 430,653,718	
Deficits and operating expenditures.....	717,991,473		717,991,473		
Total.....	1,199,795,219		769,141,501	430,653,718	
<i>Loans and advances—</i>					
Loans for capital expenditures and deficits....	733,592,152	\$ 89,731,594	265,342,423	(1) 378,518,135	
Loans for betterment of, and repairs to, rail- way equipment.....	1,183,593	1,183,593			
Railway equipment purchased and sold to railway under a hire-purchase agreement....	91,872,556	91,872,556			
Loans and advances including loans made in connection with government's relief pro- gramme.....	3,065,822,685	2,485,210,693		(2) 580,611,992	
Total.....	3,892,470,986	2,667,998,436	265,342,423	959,130,127	
<i>Stock purchased—</i>					
1,000,000 shares of no par value.....	(3) 10,000,000			(4) 18,000,000	
887,566,953 shares of 4% preferred stock.....	887,566,953			887,566,953	
Total.....	897,566,953			905,566,953	
<i>Guarantees—</i>					
Loans guaranteed as to principal and interest by government.....	2,215,515,437	1,227,664,572			\$ 987,850,865
Loans guaranteed as to interest only by government.....	216,207,142	216,150,898			56,244
Total.....	2,431,722,579	1,443,815,470			987,907,109
<i>Sundry assistance</i>	41,586,262		41,464,522	121,740	
CANADIAN PACIFIC RAILWAY COMPANY AND OTHER COMPANIES NOW COMPRISED IN THAT SYSTEM—					
<i>Land grants</i> (number of acres).....	32,848,477				
<i>Cash contributions—</i>					
Cash subsidies.....	\$ 24,175,758		24,175,758		
Capital and construction expenditures.....	63,452,118			63,452,118	
Operating expenditures.....	—98,510		—98,510		
Total.....	87,529,366		24,077,248	63,452,118	
<i>Loans and advances—</i>					
Loans for capital expenditures and to assure dividends during construction.....	29,465,512	(5) 29,465,512			
Loans for betterment of, and repairs to, rail- way equipment.....	1,270,000	1,270,000			
Railway equipment purchased and sold to railway under a hire-purchase agreement....	15,681,490	15,681,490			
Temporary loans and advances including loans made in connection with government's relief programme.....	8,501,922	8,501,922			
Total.....	54,918,924	54,918,924			
<i>Guarantees—</i>					
Loans guaranteed as to principal and interest by government.....	75,000,000	75,000,000			
<i>Sundry assistance</i>	2,383,043		2,383,043		

Appendix No. 10—Concluded

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1959—Concluded

OTHER RAILWAYS	Cash subsidies	Capital and construction expenditures
Albert Southern Railway, New Brunswick.....	\$ 50,460	
Algoma Central and Hudson Bay Railway.....	2,048,704	
Brantford, Waterloo and Lake Erie Railway.....	57,600	
Bruce Mines and Algoma Railway.....	53,920	
Canada and Gulf Terminal Railway.....	210,054	
Canada Central Railway—Peace River Bridge.....		\$175,000
Central Railway of Canada, Quebec.....	30,145	
Colchester Coal and Railway Company.....	12,800	
Cumberland Railway and Coal Company, Nova Scotia.....	39,850	
Dominion Coal Company, Nova Scotia.....	87,808	
Edmonton, Dunvegan and British Columbia Railway.....	238,382	
Erie and Huron Railway.....	96,000	
Ha Ha Bay Railway Company, Quebec.....	231,462	
Harvey Branch Railway, New Brunswick.....	5,554	
Residue of cost of steamer <i>Sheba</i>		78,611
Joggins Railway, Nova Scotia.....	37,500	
Klondyke Mines Railway.....	197,184	
Lake Erie, Essex and Detroit Railway.....	118,400	
Lake Erie and Detroit River Railway.....	357,451	
L'Assomption Railway, Quebec.....	11,200	
Leamington and St. Clair Railway.....	51,200	
Maritime Coal and Railway Company.....	3,200	
Minudie Coal Company, Nova Scotia.....	18,544	
Napierville Junction Railway.....	173,440	
North Railway.....		250,000
North Shore Railway Company, Beersville Coal and Railway Company.....	27,616	
Northern New Brunswick and Seaboard Railway Company.....	108,160	
Ottawa and New York Railway.....	262,384	
Pacific Great Eastern Railway.....	2,478,500	
Phillipsburg Junction Railway and Quarry Company.....	23,712	
Pontiac and Renfrew Railway.....	13,600	
Port Nelson Terminal.....		6,240,096
Quebec, Montmorency and Charlevoix Railway.....	96,000	
Schomberg and Aurora Railway.....	46,144	
St. Lawrence and Adirondack Railway.....	149,482	
St. Louis Richibucto Railway.....	22,400	
Temiskaming and Northern Ontario Railway.....	2,134,080	
Total—Other Railways.....	9,592,936	6,743,707

Interest on loans made to the Canadian National Railway System and Predecessor Companies for capital expenditures and deficits, was never taken into the accounts of the government but interest amounting to \$530,832,593 was shown on the books of the railway. The total amount of interest calculated up to December 31, 1936 was \$574,781,637. Any claim the government may have for such interest was transferred to the Canadian National Railways Securities Trust as provided for by the Canadian National Railways Capital Revision Act for 1937.

- (1) Represents 5,000,000 shares no par value capital stock of the Canadian National Railway Company. (Appendix No. 11.)
- (2) Loans to, and investments in, Canadian National Railways. (Schedule D.)
- (3) Amount paid by government in acquiring 600,000 shares of the capital stock of the Canadian Northern Railway Company.
- (4) Initial stated value of 1,000,000 no par value shares of the capital stock of the Canadian National Railway Company. (Appendix No. 11.)
- (5) Of this amount \$7,380,912 was not used for capital expenditures but represented the balance due by the company under agreement made in 1883 for the creation of a fund to be held by the government to guarantee a dividend of 3 per cent per annum for ten years on the company's outstanding stock in an endeavour to assist in financing construction through the sale of additional stock. The amount on deposit with the government was at all times more than sufficient to meet the payments which, under the agreement, the government undertook to make. The obligation of the company was fully discharged in 1886, some years in advance of its due date.

Appendix No. 11

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1959

	\$
Capital Expenditure—	
Public Works (Canals)—	
Department of Public Works—	
Burlington Bay Canal.....	308,323
Lake St. Peter.....	1,164,235
Department of Transport—	
Chambly Canal, River Richelieu.....	579,715
Lachine Canal.....	10,526,202
Murray Canal.....	1,248,947
Ottawa Works.....	6,871,215
Quebec Canal.....	34,842
Rideau Canal.....	143,108
Sault Ste. Marie Canals.....	4,935,810
St. Anne's Lock—Railway Bridge Ile Perrot.....	150,000
St. Lawrence Canals.....	34,111,409
St. Lawrence Ship Canal.....	133,897
St. Ours Locks.....	614,426
St. Peters Canal.....	492,024
Tay River Navigation.....	476,129
Trent Canal Improvements.....	559,068
Trent River Navigation.....	19,079,651
Welland Canal.....	27,244,916
Welland Ship Canal.....	130,716,890
Miscellaneous.....	125
	239,390,937
Public Works (Railways)—	
Department of Transport—	
Canadian Government Railways—	
Canadian Government Railways.....	64,853,544 ⁽¹⁾
Cape Breton Railway.....	104,521 ⁽¹⁾
Caraquet and Gulf Shore Railway.....	209,950 ⁽¹⁾
Elgin and Havelock Railway.....	33,530 ⁽¹⁾
Hudson Bay Railway.....	34,682,535 ⁽¹⁾
Intercolonial Railway.....	110,441,947 ⁽¹⁾
International Railway of New Brunswick.....	2,681,377 ⁽¹⁾
Lotbiniere and Megantic Railway.....	336,875 ⁽¹⁾
National Transcontinental Railway.....	161,113,905 ⁽¹⁾
New Brunswick and Prince Edward Island Railway.....	361,541 ⁽¹⁾
Newfoundland Railway.....	1,718,143 ⁽¹⁾
Northwest Communication System.....	17,833,076 ⁽¹⁾
Prince Edward Island Railway.....	6,797,222 ⁽¹⁾
Quebec Bridge.....	21,706,664 ⁽¹⁾
Quebec and Saguenay Railway.....	7,120,896 ⁽¹⁾
Salisbury and Albert Railway.....	84,390 ⁽¹⁾
St. Martin's Railway.....	72,625 ⁽¹⁾
Temiscouata Railway.....	480,000 ⁽¹⁾
York and Carleton Railway.....	20,976 ⁽¹⁾
Other Railways and Miscellaneous—	
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States.....	1,035,733
Canada Central Railway—	
Peace River Bridge.....	175,000 ⁽¹⁾
Digby and Annapolis Railway.....	(2) 600,683 ⁽¹⁾
Governor General's Cars.....	71,539
Port Nelson Terminal.....	6,240,096 ⁽¹⁾
Residue of cost of steamer <i>Sheba</i>	78,611 ⁽¹⁾
North Railway.....	250,000 ⁽¹⁾
North Sydney, N.S. and Port-aux-Basques, Newfoundland, Ferry and Terminals—	
Dock and Terminal Facilities, North Sydney, N.S.....	2,880,497
Dock and Terminal Facilities, Port-aux-Basques, Newfoundland.....	2,925,061
Construction of auto-ferry vessel.....	6,373,302
Piers "A" and "B"—Ogden Point—Victoria, B.C.....	2,847,399
Prince Edward Island Car Ferry and Terminals.....	13,069,726
Residue of capital cost of <i>S.S. Charlottetown</i>	1,194,145
Construction of new car ferry.....	7,032,721
Residue of capital cost of steamers <i>Drummond</i> and <i>McKee</i>	851,853
Strait of Canso.....	6,994,146
Hillsborough Bridge.....	1,532,233
	484,867,462

Appendix No. 11—Continued

Net Debt—Continued

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1959—Continued

	\$
Capital Expenditure—continued	
Public Works (Miscellaneous)—	
Department of Defence Production—	
Plant at Riviere du Loup.....	135,209
Department of National Defence—	
Military magazine danger zone.....	4,010
Department of Public Works—	
Bare Point Breakwater.....	217,996
Burlington Channel Improvements.....	1,392,490
Canadian Building, London, England.....	1,539,073
Canadian Legation Building, Tokyo, Japan.....	200,000
Canadian Legation Building and Site, Washington, D.C.....	477,754
Cape Tormentine Harbour.....	95,000
Esquimalt Graving Dock.....	7,799,761
Georgian Bay to Montreal Water Survey.....	918,797
Government Buildings, Ottawa.....	35,260,968
Halifax Elevator Site.....	86,512
Halifax Harbour Improvements.....	13,025,454
Kingston Graving Dock.....	556,589
Land and Cable Telegraph Line.....	348,321
Levis Graving Dock.....	971,593
Miscellaneous Sites for Government Buildings.....	207,352
Miscellaneous Wharves.....	1,105,103
Montreal Harbour Improvements.....	1,060,343
Ottawa—Expropriations of property between Sparks and Wellington Streets, East of Elgin Street.....	855,581
Port Arthur and Fort William and River Kaministiquia Improvements.....	16,249,020
Port Colborne Harbour.....	904,459
Quebec Harbour Improvements.....	10,326,479
Rainy River Lock and Dam.....	134
Sorel Harbour Improvements.....	1,806,541
St. Andrew Rapids including Red River Improvement.....	1,569,777
Saint John Harbour Improvements.....	19,300,823
Tiffin Harbour Improvements.....	481,622
Toronto Harbour Improvements.....	9,331,987
Toronto, New Dominion Building.....	1,166,647
Upper St. Lawrence River—Channel Improvements.....	468,098
Vancouver Harbour Improvements.....	3,600,079
Victoria Harbour, British Columbia—Improvements.....	2,334,089
Victoria Harbour, Ontario—Improvements.....	761,802
Yukon Territory Works (part).....	1,638,069
Department of Transport—	
Canadian Government Trans-Atlantic Air Service.....	1,670,000
Civil Aviation—Airways and Airports.....	83,916,341
Eastern Arctic Patrol Vessel.....	3,229,293
General Service Workboat, Parry Sound, Ont., Agency.....	31,385
General Service Workboat for use at St. John's, Newfoundland.....	64,556
Government Shipbuilding programme.....	53,325,521
Hopper barge <i>Chesterfield</i>	233,941
Icebreaker and Service Vessels.....	9,609,996
Lighthouse Supply and Buoy Vessel for the West Coast.....	923,360
Lighthouse Supply and Buoy Vessel for the East Coast.....	1,709,767
Lightship for the Port of Saint John, N.B.....	663,406
St. Lawrence River Improvements.....	110,372,850
Tug <i>Ocean Eagle</i>	91,071
Vessels for Pacific Ocean Weather Station "P".....	1,770,097
Yukon Territory Works (part).....	283,323
National Harbours Board—	
Churchill Port and Terminals.....	12,790,681
Halifax Elevator Site.....	23,023
Prescott Elevator.....	4,707,440
Port Colborne Elevator.....	2,356,218
Saint John Wharf Site.....	4,531
Land in Parish Ste. Foy and Parish of St. Felix—Quebec.....	13,602
	428,987,934
Military Property and Stores—	
National Defence—	
Military Property and Stores.....	12,699,263
Less—Fort Osborne Barracks, Winnipeg.....	—62,947
St. Helen's Island, Barracks site.....	—19,783
	12,616,533

Appendix No. 11—Concluded

Net Debt—Concluded

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1959—Concluded

	\$
Capital Expenditure—concluded	
Territorial Accounts—	
Northern Affairs and National Resources—	
Dominion Lands Expenditure to March 31, 1911.....	10,425,396
Less—Received from Dominion Lands.....	-4,275,526
Northwest Rebellion.....	826,077
Northwest Territories, Organization.....	1,460,000
Northwest Territories, Purchase.....	1,460,000
	9,895,947
Total Capital Expenditure.....	1,170,758,813
Other Non-Active Accounts—	
Loans—	
Department of Transport—	
Canadian Government Merchant Marine, Limited.....	8,098,389
National Harbours Board—	
Chicoutimi.....	3,830,286
Churchill.....	3,083,335
Halifax.....	24,015,695
Montreal—Jacques Cartier Bridge—Advances for payment of guaranteed interest.....	6,489,605
Quebec.....	37,414,389
Saint John.....	27,610,767
Three Rivers.....	3,987,356
	(3) 106,431,433
Miscellaneous Non-Active Accounts—	
Canadian Pacific Railway (old).....	(2) 62,791,435 ⁽¹⁾
Canadian National Railway Stock.....	396,518,135 ⁽¹⁾
Soybean Flour Suspense Account (Trade and Commerce).....	125,936
Loans and Advances—	
Sundry Government Agencies—	
High Commissioner's Office Suspense (External Affairs).....	2,043
Soldier and General Land Settlement Loans.....	20,121
Other Governments—	
Italian Government—Wheat purchases 1915 (Trade and Commerce).....	703
Miscellaneous—	
Abasand Oils Ltd. (Mines and Technical Surveys).....	1,801,621
Victoria Shipowners Ltd.—Balance remaining after liquidation (Transport).....	621,987
Investments—	
Quebec Turnpike Trust Bonds (Finance).....	20,000
Grand Trunk Railway Preference Stock (Transport).....	121,740
Department of Veterans Affairs—	
University Hospital, Edmonton, Alberta.....	100,000
Total Other Non-Active Accounts.....	576,653,543
Consolidated Deficit Account.....	9,930,977,504
Net Debt.....	11,678,389,860
SUMMARY	
Capital.....	1,170,758,813
Other Non-Active Accounts.....	576,653,543
Consolidated Deficit Account.....	9,930,977,504
	11,678,389,860

⁽¹⁾ Included in Appendix No. 10—Assistance to Railways.⁽²⁾ Capital and construction expenditures—Canadian Pacific Railway and other companies now comprised in that system.⁽³⁾ See also Schedule D-1.

1958-59
PUBLIC ACCOUNTS

PART II

Details of
THE ACCOUNTS BY DEPARTMENTS

**SUMMARIZED STATEMENT OF EXPENDITURE BY DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1959**

Section	Department	Appropriations	Expenditure	Unexpended Balance	
				Lapsed	Carried Forward ⁽¹⁾
		\$	\$	\$	\$
A	Agriculture.....	175,603,661	165,841,962	9,761,699	
B	Atomic Energy.....	28,147,119	26,136,051	2,011,068	
C	Auditor General's Office.....	868,790	826,681	42,109	
D	Board of Broadcast Governors.....	72,000	46,833	25,167	
E	Canadian Broadcasting Corporation.....	62,048,040	62,017,601	30,439	
F	Office of the Chief Electoral Officer.....	3,224,227	3,221,123	3,104	
G	Citizenship and Immigration.....	57,418,680	52,843,669	4,575,011	
H	Civil Service Commission.....	3,521,771	3,511,558	10,213	
I	Defence Production.....	16,056,652	13,843,622	2,213,030	
J	External Affairs.....	93,367,829	75,486,493	2,881,121	15,000,215
K	Finance.....	1,231,720,702	1,228,205,281	3,515,421	
L	Fisheries.....	19,941,152	17,506,475	2,434,677	
M	Governor General and Lieutenant-Governors.....	428,188	412,469	15,719	
N	Insurance.....	1,225,014	1,224,160	854	
O	Justice.....	7,818,137	7,618,579	199,558	
O	Office of the Commissioner of Penitentiaries.....	17,142,242	16,726,896	415,346	
P	Labour.....	102,672,554	86,755,801	1,165,617	14,751,136
Q	Legislation.....	7,765,397	7,626,868	138,529	
R	Mines and Technical Surveys.....	44,656,842	43,788,537	868,305	
S	National Defence.....	1,687,343,997	1,424,740,759	262,603,238	
T	National Film Board.....	4,258,918	4,258,905	13	
U	National Gallery of Canada.....	658,600	646,433	12,167	
V	National Health and Welfare.....	880,621,671	872,917,141	7,704,530	
W	National Research Council.....	25,992,204	25,405,644	586,560	
X	National Revenue.....	71,881,279	68,787,837	3,093,442	
Y	Northern Affairs and National Resources.....	83,268,311	65,176,832	18,091,479	
Z	Post Office.....	162,399,974	157,803,478	4,596,496	
AA	Privy Council.....	6,172,513	5,950,696	221,817	
AB	Public Archives and National Library.....	805,417	720,044	85,373	
AC	Public Printing and Stationery.....	3,628,357	3,451,428	176,929	
AD	Public Works.....	247,387,033	221,182,153	26,204,880	
AE	Royal Canadian Mounted Police.....	53,811,044	51,734,621	2,076,423	
AF	Secretary of State.....	4,458,731	4,364,883	93,848	
AG	Trade and Commerce.....	66,420,814	65,636,032	784,782	
AH	Transport.....	304,117,580	278,640,280	25,477,300	
AH	Canadian Maritime Commission.....	5,987,425	5,890,241	97,184	
AH	National Harbours Board.....	6,469,244	4,307,243	2,162,001	
AI	Veterans Affairs.....	299,283,435	288,784,224	10,499,261	
		5,788,665,594	5,364,039,533	394,874,710	29,751,351

⁽¹⁾ Available for expenditure in 1959-60.

Certified correct.
H. R. BALLS,
Comptroller of the Treasury.

The accounts relating to the expenditures which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of the Financial Administration Act, I certify that, in my opinion, the Statement is correct.

IAN STEVENSON,
Acting Auditor General.

**SUMMARIZED STATEMENT OF REVENUE BY DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1959**

Section	Department	Tax Revenue	Non-Tax Revenue	Total
		\$	\$	\$
A	Agriculture.....		3,652,380	3,652,380
B	Atomic Energy.....		254,951	254,951
C	Auditor General's Office.....		7,512	7,512
E	Canadian Broadcasting Corporation.....		8,815	8,815
F	Office of the Chief Electoral Officer.....		74,627	74,627
G	Citizenship and Immigration.....		1,246,048	1,246,048
H	Civil Service Commission.....		130	130
I	Defence Production.....		16,826,756	16,826,756
J	External Affairs.....		1,959,720	1,959,720
K	Finance.....		186,494,597	186,494,597
L	Fisheries.....		792,339	792,339
N	Insurance.....	22,602	618,269	640,871
O	Justice.....		325,877	325,877
	Office of the Commissioner of Penitentiaries.....		676,218	676,218
P	Labour.....		154,564	154,564
Q	Legislation.....		132,132	132,132
R	Mines and Technical Surveys.....		516,154	516,154
S	National Defence.....		28,901,891	28,901,891
T	National Film Board.....		41,114	41,114
U	National Gallery of Canada.....		327	327
V	National Health and Welfare.....		2,282,419	2,282,419
W	National Research Council.....		25,291	25,291
X	National Revenue.....	4,246,165,324	1,566,562	4,247,731,886
Y	Northern Affairs and National Resources.....	240	12,033,853	12,034,093
Z	Post Office.....		157,630,336	157,630,336
AA	Privy Council.....		7,348	7,348
AB	Public Archives and National Library.....		6,124	6,124
AC	Public Printing and Stationery.....		1,149,168	1,149,168
AD	Public Works.....		39,662,700	39,662,700
AE	Royal Canadian Mounted Police.....		10,228,033	10,228,033
AF	Secretary of State.....		2,347,150	2,347,150
AG	Trade and Commerce.....	1,190,360	13,371,725	14,562,085
AH	Transport.....		16,821,908	16,821,908
AI	Veterans Affairs.....		7,527,125	7,527,125
		4,247,378,526	507,344,163	4,754,722,689

Certified correct.
H. R. BALLS,
Comptroller of the Treasury.

The accounts relating to the revenues which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of the Financial Administration Act, I certify that, in my opinion, the Statement is correct.

IAN STEVENSON,
Acting Auditor General.

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Civil Salaries and Wages	Civilian Allowances	Pay and Allowances, Defence Forces and R.C.M. Police	Professional and Special Services	Travelling and Removal Expenses
		(1)	(2)	(3)	(4)	(5)
		\$	\$	\$	\$	\$
A	Agriculture.....	36,010,344	27,132		707,089	2,992,115
B	Atomic Energy.....	33,584			920	3,491
C	Auditor General's Office.....	765,144				55,197
D	Board of Broadcast Governors.....					
E	Canadian Broadcasting Corporation.....				831	
F	Office of the Chief Electoral Officer.....	120,999			7,926	72
G	Citizenship and Immigration.....	17,725,789	691,995		6,610,695	1,278,815
H	Civil Service Commission.....	2,924,987			26,530	138,082
I	Defence Production.....	6,317,687	87,378		105,942	199,459
J	External Affairs.....	7,376,770	2,705,360		246,650	1,414,430
K	Finance.....	18,260,851	54,346		57,778	212,844
L	Fisheries.....	8,666,354	47,039		36,641	790,261
M	Governor General and Lieutenant-Governors...	199,724	185,906			11,385
N	Insurance.....	492,459			5,000	19,620
O	Justice—					
O	Department.....	6,095,636	15,727		260,012	292,256
O	Office of the Commissioner of Penitentiaries..	8,386,507	862		153,688	34,729
P	Labour.....	32,890,393	60,620		1,789,085	818,507
Q	Legislation.....	5,619,084	739,504		6,613	47,876
R	Mines and Technical Surveys.....	12,342,409	122,957		4,496,392	651,591
S	National Defence.....	176,577,772	1,217,484	464,247,736	43,035,754	38,109,647
T	National Film Board.....					
U	National Gallery of Canada.....	274,127			31,765	24,233
V	National Health and Welfare.....	16,843,713	473,749		10,498,121	859,106
W	National Research Council.....	13,964,965	48,991		389,133	346,663
X	National Revenue.....	62,859,748	97,026		807,837	1,797,623
Y	Northern Affairs and National Resources.....	12,843,121	485,203		802,620	746,934
Z	Post Office.....	95,166,167	917,994		31,559	367,822
AA	Privy Council.....	483,302	2,000			5,680
AB	Public Archives and National Library.....	540,976	1,192		33,647	4,760
AC	Public Printing and Stationery.....	1,524,025			14	12,089
AD	Public Works.....	25,714,850	231,265		1,338,341	595,868
AE	Royal Canadian Mounted Police.....	2,807,945	26,085	26,927,752	947,020	2,136,708
AF	Secretary of State.....	3,208,982	2,000		33,628	9,528
AG	Trade and Commerce.....	16,702,300	817,563		1,135,000	817,711
	Transport—					
AH	Department.....	51,889,575	1,971,346		6,686,079	2,369,862
AH	Canadian Maritime Commission.....	132,472			14,664	9,079
AH	National Harbours Board.....					
AI	Veterans Affairs.....	48,162,092	46,232		12,794,220	1,034,570
		693,924,853	11,076,956	491,175,488	93,091,194	58,208,613

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Buildings and Works, including Land			Equipment		
		Construction or Acquisition	Repairs and Upkeep	Rentals	Construction or Acquisition	Repairs and Upkeep	Rentals
		(13)	(14)	(15)	(16)	(17)	(18)
		\$	\$	\$	\$	\$	\$
A	Agriculture.....	11,025,104	1,644,930	125,720	2,135,309	766,608	46,537
B	Atomic Energy.....	8,799,576		7,950	1,341,295		
C	Auditor General's Office.....						
D	Board of Broadcast Governors.....						
E	Canadian Broadcasting Corporation.....				15,279		
F	Office of the Chief Electoral Officer.....				2,085		
G	Citizenship and Immigration.....	8,565,108	1,520,381	182,621	1,249,352	185,399	
H	Civil Service Commission.....			7,547			
I	Defence Production.....	614,032		202	1,119,684		
J	External Affairs.....	138,910	268,003	589,612	477,417	104,972	5,066
K	Finance.....			24,101	47,865	28,186	
L	Fisheries.....	1,138,303	143,497	20,788	1,421,295	508,034	709,946
M	Governor General and Lieut.-Governors.....						
N	Insurance.....						
	Justice—						
O	Department.....					226	
O	Office of the Commissioner of Peniten- tiaries.....	3,852,844	174,525	572	402,332	119,959	2,183
P	Labour.....		34,196	1,069	8,313	5,305	798
Q	Legislation.....					262	
R	Mines and Technical Surveys.....	145,043	93	11,692	1,488,510	832,765	835,203
S	National Defence.....	76,719,503	28,545,169	5,547,244	425,762,133	147,686,946	8,741
T	National Film Board.....				155,559		
U	National Gallery of Canada.....			1,663	28,744	290	
V	National Health and Welfare.....	2,379,088	226,790	42,972	1,091,851	143,574	213
W	National Research Council.....	2,637,517	282,692		178,441	390,798	
X	National Revenue.....	297,841	112,636	16,852	53,379	17,143	
Y	Northern Affairs and National Resources.....	31,105,896	1,132,843	64,352	2,581,452	657,360	274,664
Z	Post Office.....			3,513	1,122,364	186,390	86,702
AA	Privy Council.....						
AB	Public Archives and National Library.....					801	
AC	Public Printing and Stationery.....				433,872	23,183	
AD	Public Works.....	103,561,201	10,579,089	8,406,962	1,613,555	623,896	67,341
AE	Royal Canadian Mounted Police.....	3,777,785	274,151	498,652	3,432,225	1,362,055	36,303
AF	Secretary of State.....						
AG	Trade and Commerce.....	222,649	393,159	320,463	189,484	10,274	
	Transport—						
AH	Department.....	68,403,115	4,350,168	192,633	25,119,505	4,584,557	2,133,975
AH	Canadian Maritime Commission.....						
AH	National Harbours Board.....	4,276,552			30,691		
AI	Veterans Affairs.....	2,703,597	880,543		710,935	252,074	
		330,363,664	50,562,865	16,067,180	472,212,926	158,491,057	4,207,672

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1959—Continued

Municipal or Public Utility Services	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	Pensions, Super- annuation and other Benefits	All other Expenditures (other than Special Categories 23-33)	Interest on Public Debt, etc.	Subsidies and Special Payments to the Provinces	Family Allowances Payments	Section
(19)	(20)	(21)	(22)	(23)	(24)	(25)	
\$	\$	\$	\$	\$	\$	\$	
46,356	105,870,038	19,239	280,137				A
	400,000		(1)17,384,984				B
			42				C
			46,833				D
	60,140,000						E
			3,088,545				F
152,710	657,904	18,066	7,243,060				G
	870		26,823				H
92,011			4,989,932				I
245,695	58,848,254	78,822	429,836				J
21,928,901	25,667,250	41,452,069	586,045	648,026,486	467,006,053		K
69,482	1,432,070	17,965	1,267,478				L
			2,720				M
			592,882				N
3,404	53,200	727,871	41,675				O
155,394	60,000	2,503	328,277				O
12,724	8,176,258	1,688,973	484,735				P
	14,000	70,490	56,157				Q
10,435	20,998,328	9,228	72,263				R
14,357,379	73,348,075	57,008,891	14,689,298				S
	8,448	213	120,578				T
203,745	1,379,800		(2)185,199,136			474,787,068	U
332,936	6,113,295		144,086				V
31,140		1,525	18,456				W
287,844	9,924,892	31,155	350,864				X
8,883	12,589	89,953	8,006				Y
			5,432,424				Z
			64,487				AA
737		947	17,028				AB
4,621,469	3,511,649	18,152	1,941,979				AC
367,490	7,394	4,284,143	824,281				AD
	5,072	980	123,191				AE
214,980	41,486,345	20,393	165,069				AF
							AG
1,317,950	37,693,283	115,673	2,028,450				AH
	5,728,883		52				AH
							AH
564,554	692,197	11,954	2,488,241				AI
45,026,279	462,230,094	105,669,205	250,538,050	648,026,486	467,006,053	474,787,068	

These items include:

(1) \$17,382,000 in respect of the Atomic Energy of Canada Limited research program.

(2) \$183,979,162 representing reduction in the amount owing by the Old Age Security Fund in respect of loans made to the Fund before April 1, 1959.

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Old Age Assistance, Blind Persons and Disabled Persons Allowances and Unemployment Assistance	Veterans' Disability Pensions, etc.	Other Payments to Veterans and Dependents	Government's Contribution to the Unemployment Insurance Fund
		(26)	(27)	(28)	(29)
		\$	\$	\$	\$
A	Agriculture.....				
B	Atomic Energy.....				
C	Auditor General's Office.....				
D	Board of Broadcast Governors.....				
E	Canadian Broadcasting Corporation.....				
F	Office of the Chief Electoral Officer.....				
G	Citizenship and Immigration.....				
H	Civil Service Commission.....				
I	Defence Production.....				
J	External Affairs.....				
K	Finance.....				
L	Fisheries.....				
M	Governor General and Lieutenant-Governors.....				
N	Insurance.....				
	Justice—				
O	Department.....				
O	Office of the Commissioner of Penitentiaries.....				
P	Labour.....				37,097,408
Q	Legislation.....				
R	Mines and Technical Surveys.....				
S	National Defence.....				
T	National Film Board.....				
U	National Gallery of Canada.....				
V	National Health and Welfare.....	73,705,850			
W	National Research Council.....				
X	National Revenue.....				
Y	Northern Affairs and National Resources.....				
Z	Post Office.....				
AA	Privy Council.....				
AB	Public Archives and National Library.....				
AC	Public Printing and Stationery.....				
AD	Public Works.....				
AE	Royal Canadian Mounted Police.....				
AF	Secretary of State.....				
AG	Trade and Commerce.....				
	Transport—				
AH	Department.....				
AH	Canadian Maritime Commission.....				
AH	National Harbours Board.....				
AI	Veterans Affairs.....		150,725,903	67,401,128	
		73,705,850	150,725,903	67,401,128	37,097,408

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1959—*Concluded*

Hospital Insurance and General Health Grants	Trans-Canada Highway Contributions	Movement of Mail by Land, Air and Water	Deficits—Government-Owned Enterprises	Total Standard Objects and Special Categories	Less Expenditure Recovered	Net Total Expenditure	Section
(30)	(31)	(32)	(33)	(1)-(33)	(34)		
\$	\$	\$	\$	\$	\$	\$	
.....	166,086,449	244,487	165,841,962	A
.....	27,974,922	1,838,871	26,136,051	B
.....	826,681	.....	826,681	C
.....	46,833	.....	46,833	D
.....	62,017,601	.....	62,017,601	E
.....	3,221,123	.....	3,221,123	F
.....	52,843,669	.....	52,843,669	G
.....	3,511,558	.....	3,511,558	H
.....	13,936,756	93,134	13,843,622	I
.....	75,516,213	29,720	75,486,493	J
.....	1,228,320,870	115,588	1,228,205,282	K
.....	18,012,118	505,643	17,506,475	L
.....	412,469	.....	412,469	M
.....	1,224,160	.....	1,224,160	N
.....	7,618,579	.....	7,618,579	O
.....	16,756,818	29,922	16,726,896	O
.....	86,755,801	.....	86,755,801	P
.....	7,626,869	.....	7,626,869	Q
.....	43,876,627	88,090	43,788,537	R
.....	1,720,313,461	295,572,702	1,424,740,759	S
.....	4,258,905	.....	4,258,905	T
.....	646,433	.....	646,433	U
100,567,855	873,432,433	515,292	872,917,141	V
.....	28,346,257	2,940,613	25,405,644	W
.....	69,958,222	1,170,385	68,787,837	X
.....	65,985,074	808,242	65,176,832	Y
.....	55,588,596	.....	157,803,478	.....	157,803,478	Z
.....	5,950,696	.....	5,950,696	AA
.....	745,537	25,493	720,044	AB
.....	3,606,878	155,450	3,451,428	AC
.....	51,129,958	.....	.....	221,296,293	114,141	221,182,152	AD
.....	51,800,262	65,641	51,734,621	AE
.....	4,364,883	.....	4,364,883	AF
.....	65,670,032	34,000	65,636,032	AG
.....	60,705,063	284,273,055	5,632,775	278,640,280	AH
.....	5,890,240	.....	5,890,240	AH
.....	4,307,243	.....	4,307,243	AH
.....	298,440,167	9,655,943	288,784,224	AI
100,567,855	51,129,958	55,588,596	60,705,063	5,683,675,665	319,636,132	5,364,039,533	

SUMMARIZED STATEMENT OF REVENUE BY MAIN CLASSIFICATIONS

Section	Department	Tax Revenue	Return on Investments	Bullion and Coinage
		\$	\$	\$
A	Agriculture.....		62,615	
B	Atomic Energy.....		254,951	
C	Auditor General's Office.....			
E	Canadian Broadcasting Corporation.....			
F	Office of the Chief Electoral Officer.....			
G	Citizenship and Immigration.....		30,207	
H	Civil Service Commission.....			
I	Defence Production.....		5,638,609	
J	External Affairs.....		1,057,650	
K	Finance.....		172,288,950	4,454,630
L	Fisheries.....		391,910	
N	Insurance.....	22,602		
O	Justice.....			
O	Office of the Commissioner of Penitentiaries.....		4,822	
P	Labour.....		2,187	
Q	Legislation.....			
R	Mines and Technical Surveys.....		245,700	
S	National Defence.....		101,331	
T	National Film Board.....		41,114	
U	National Gallery of Canada.....			
V	National Health and Welfare.....			
W	National Research Council.....		91	
X	National Revenue.....	4,246,165,324	1,767	
Y	Northern Affairs and National Resources.....	240	159,787	
Z	Post Office.....		10,954	
AA	Privy Council.....			
AB	Public Archives and National Library.....		1,925	
AC	Public Printing and Stationery.....		102,481	
AD	Public Works.....		28,961,333	
AE	Royal Canadian Mounted Police.....		14,972	
AF	Secretary of State.....			
AG	Trade and Commerce.....	1,190,360	6,603,582	
AH	Transport.....		157,668	
AI	Veterans Affairs.....		5,068,977	
		4,247,378,526	221,203,583	4,454,630

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1959

Premium, Discount and Exchange	Postal Revenue	Privileges, Licences and Permits	Proceeds from Sales	Services and Service Fees	Refunds of Previous Years' Expenditure	Miscellaneous	Total
\$	\$	\$	\$	\$	\$	\$	\$
		788,391	1,004,296	1,716,937	44,554	35,587	3,652,380
							254,951
				7,512			7,512
			438		4,682	3,695	8,815
					17	74,610	74,627
		658,309	69,321	101,976	372,088	14,147	1,246,048
					13	117	130
		40,135	10,785,690	138,535	157,813	65,974	16,826,756
		598,779	14,538	8,637	266,026	14,090	1,959,720
1,017,858			2,585	96,376	5,297,675	3,336,523	186,494,597
		109,583	85,317	33,781	118,675	53,073	792,339
				618,114	2	153	640,871
		8,290		6,668	812	310,107	325,877
		47,134	607,254		16,448	560	676,218
			54	3,814	82,146	66,363	154,564
		126,910		2,516	51	2,655	132,132
		20,128	194,225	9,653	40,074	6,374	516,154
		1,402,382	2,554,728	1,535,259	22,553,127	755,064	28,901,891
							41,114
					327		327
		10,905	391,576	1,334,213	498,542	47,183	2,282,419
					24,724	476	25,291
		187,500	42,199	288,353	13,891	1,032,852	4,247,731,886
		9,947,253	321,113	581,867	867,881	155,952	12,034,093
	157,540,804		29,081		44,597	4,900	157,630,336
					2,103	5,245	7,348
				3,199	2	998	6,124
			1,043,687		706	2,294	1,149,168
		1,352,986	5,680,479	402,587	2,833,712	431,603	39,662,700
		650,572	356,324	8,935,729	182,758	87,678	10,228,033
		2,088,917	3,157	253,318	86	1,672	2,347,150
		143,262	106,847	6,294,744	20,326	202,964	14,562,085
		9,663,021	217,641	4,821,214	1,857,616	104,748	16,821,908
		38,998	10,781		2,361,965	46,404	7,527,125
1,017,858	157,540,804	27,883,455	23,521,331	27,195,002	37,663,439	6,864,061	4,754,722,689

1958-59
PUBLIC ACCOUNTS

PART II

A

DEPARTMENT OF AGRICULTURE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF AGRICULTURE

NOTE.—Revenues are shown on page A-47, Open Accounts on page A-48 and Expenditures by Standard Objects on page A-68.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
A- 4	Stat.	Minister of Agriculture—Salary and Motor Car Allowance.....	17,000 00	17,000 00	14,884 06
ADMINISTRATION SERVICE					
A- 5	1	Departmental Administration, including Advisory Committee on Agricultural Services.....	674,164 00	610,121 42	575,113 23
A- 5	2	Information Service.....	589,418 00	572,553 17	525,036 80
A- 5	3	*Contributions to Commonwealth Agricultural Bureaux.....	128,919 00 1,392,501 00	126,905 58 1,309,580 17	126,295 35 1,226,445 38
SCIENCE SERVICE					
A- 6	4	Science Service Administration— *Operation and Maintenance.....	1,321,462 00	1,312,321 78	1,174,148 04
A- 6	521	Construction or Acquisition of Buildings, Works, Land and Equipment.....	2,561,118 00	2,423,244 23	1,956,045 43
A- 9	6	Bacteriology.....	285,855 00	273,417 60	253,785 91
A- 9	7	Botany and Plant Pathology.....	1,730,894 00	1,701,477 51	1,624,122 56
A-10	8	Chemistry.....	962,236 00	930,424 08	887,055 76
A-10	9	Entomology.....	2,487,707 00	2,391,661 40	2,309,303 00
A-11	10	Forest Biology.....	2,591,564 00 11,940,836 00	2,574,372 24 11,606,918 84	2,423,088 30 10,627,549 00
EXPERIMENTAL FARMS SERVICE					
A-11	11	Experimental Farms Service Administration... Central Experimental Farm, including Research and Co-ordinating Divisions for the Ex- perimental Farms Service—	276,462 00	261,776 91	252,797 28
A-12	12	*Operation and Maintenance.....	2,868,299 00	2,795,803 96	2,683,377 23
A-12	13	Construction or Acquisition of Buildings, Works, Land and Equipment.....	573,680 00	308,451 92	235,382 89
A-13	14	Branch Experimental Farms, Sub-Stations and Illustration Stations— Operation and Maintenance.....	8,733,243 00	8,303,312 46	7,877,912 21
A-14	15	Construction or Acquisition of Buildings, Works, Land and Equipment.....	3,466,447 00 15,918,131 00	2,950,118 38 14,619,463 63	2,711,871 93 13,761,341 54
PRODUCTION SERVICE					
A-21	16	Production Service Administration..... Health of Animals—	112,713 00	107,087 26	95,970 06
A-21	17	Administration of Animal Contagious Dis- eases Act, and Meat and Canned Foods Act	6,819,808 00	6,744,999 50	6,101,326 08

DEPARTMENT OF AGRICULTURE

A—3

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
PRODUCTION SERVICE— <i>Concluded</i>					
Health of Animals— <i>Concluded</i>					
A-22	18) 524	Animal Pathology.....	964,728 00	943,130 94	818,496 28
A-22	716				
A-22	19	Construction or Acquisition of Buildings, Works, Land and Equipment.....	361,162 00	193,007 47	126,157 19
A-23	525				
A-23	20	Compensation for animals slaughtered, in- cluding compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council.....	811,000 00	810,998 12	146,130 87
A-23	696				
A-23	717	*Payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act.....	3,500 00	3,500 00	1,290 00
Live Stock and Poultry—					
A-24	21	Live Stock and Poultry Production, including premiums on purebred sires and contribu- tions for live stock improvement.....	1,938,438 00	1,788,578 61	1,762,972 14
A-25	22	Supervision of Race Track Betting.....	554,928 00	522,352 11	194,673 36
A-25	526				
A-26	23	*To provide for Grants to Fairs, Exhibitions and Museums.....	916,000 00	883,957 08	945,330 73
A-27	24	Special Grant to Royal Agricultural Winter Fair, Toronto.....	250,000 00		
A-27	25	Grants to Agricultural Organizations, as detailed in the Estimates.....	209,250 00	195,193 73	205,669 49
A-28	26	Plant Products—Seeds, Feeds, Fertilizers, In- secticides and Fungicides Control.....	1,758,626 00	1,697,459 07	1,647,354 18
A-28	27	Plant Protection.....	1,016,738 00	991,357 17	1,035,764 10
			15,716,891 00	14,881,621 06	13,081,134 48

MARKETING SERVICE

A-29	28	Marketing Service Administration, including Marketing of Agricultural Products.....	666,454 00	613,379 11	452,540 42
A-29	29	Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants, in the			
A-29	527	amounts detailed in the Estimates.....	980,195 00	683,415 76	795,009 28
A-30	718				
A-30	30	Agricultural Economics.....	764,345 00	685,078 60	634,159 10
A-30	31	Dairy Products.....	879,544 00	809,994 50	810,883 44
A-30	32	Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement			
A-31	528	Act.....	1,446,378 00	1,416,265 07	1,355,782 72
A-31	719				
A-31	33	Fruit, Vegetables and Maple Products, and Honey.....	1,814,021 00	1,644,234 78	1,649,489 78
A-32	34	Live Stock Products, Stockyard Supervision and Furs.....	898,311 00	870,585 59	857,715 55
A-32	35	Poultry Products.....	877,134 00	804,291 94	780,023 96
			8,326,382 00	7,527,245 35	7,335,604 26

GENERAL

A-32	Stat.	Exchequer Court Awards.....	323 74	323 74	
A-32	Stat.	Gratuities to families of deceased employees...	1,670 00	1,670 00	1,100 00
			1,993 74	1,993 74	1,100 00

TERMINABLE SERVICES

A-33	36	Freight Assistance on Western Feed Grains....	20,000,000 00	19,999,093 75	17,499,693 29
A-33	697				
A-34	37	Agricultural Lime Assistance.....	1,117,400 00	1,117,400 00	500,000 00
A-34	529				
A-34	720				
A-34	38	To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs.....	6,860,000 00	6,859,995 00	5,509,842 72
A-34	721				
A-34	530	*Contributions to the Government of the Province of Nova Scotia in respect of the Emergency Movement of Hay.....	13,039 00	13,039 00	8,714 98
A-34	722				

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
TERMINABLE SERVICES— <i>Concluded</i>					
A-34	663	To provide for payments to western grain producers of \$1 per acre up to a maximum of 200 acres per farm in accordance with regulations of the Governor in Council.....	41,300,000 00	41,300,000 00	
	698				
A-35	664	*Contributions to the Governments of the Provinces of Manitoba and Saskatchewan, for transporting haying equipment, fodder and live stock to and within those Provinces on and after July 1, 1958.....	500,000 00 69,790,439 00	183,623 12 69,473,150 87	23,518,250 99
SPECIAL					
A-35	39	For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council.....	70,000 00	61,602 59	7,604 36
	531				
A-35	40	Agricultural Products Board Administration...	10,000 00		
A-35	41	To provide for Administrative Expenses, Agricultural Stabilization Act.....	88,390 00	73,223 65	64,659 54
A-35	723	Estimated amount required to recoup the Agricultural Commodities Stabilization Account for the net operating loss of the Agricultural Stabilization Board during the fiscal year 1958-59.....	15,017,182 00	15,017,182 00	5,988,543 35
A-36	42	Prairie Farm Rehabilitation Act and Water Storage.....	5,152,131 00	4,530,640 66	4,473,676 13
	532				
A-38	43	Major Irrigation and Reclamation Projects in the Western Provinces.....	11,333,857 00	6,430,399 60	5,894,320 72
	533				
A-41	44	Assiniboine and Qu'Appelle Rivers—Dyking and Cut-offs.....	150,000 00	117,908 69	249,581 74
A-42	45	Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council.....	650,000 00	380,461 94	462,190 22
A-43	46	Maritime Marshland Rehabilitation Act.....	2,279,071 00	2,086,748 88	1,367,831 66
A-46	47	Prairie Farm Assistance Act Administration...	775,446 00	733,409 84	683,609 37
	699				
A-46	Stat.	Amount transferred to meet the deficit in the Prairie Farm Emergency Fund.....	16,973,410 32 52,499,487 32	16,973,410 32 46,404,988 17	5,902,873 52 25,094,890 61
Total.....			\$175,603,661 06	\$165,841,961 83	\$94,661,200 31

*Complete title is shown in the following details.

Salary of Minister, Hon. D. S. Harkness, Salaries Act, c. 243, R.S., as amended....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. D. S. Harkness received travelling expenses of \$4,024, which were charged to Vote 1.

ADMINISTRATION SERVICE

Vote 1 Departmental Administration, including Advisory Committee on Agricultural Services

		Estimates	Allotments	Expenditures
Salaries	(1)	532,840	532,840	524,076
Travelling Expenses	(5)	25,350	25,350	12,689
Expenses of Delegates to International Conferences	(5)	12,500	10,500	4,361
Freight, Express and Cartage	(6)	6,500	6,500	6,442
Postage	(7)	4,000	4,000	4,000
Telephones and Telegrams	(8)	4,000	4,000	3,272
Publication of Annual Report	(9)	5,500	5,500	5,402
Office Stationery, Supplies and Equipment	(11)	63,374	63,374	30,661
Rental of Tabulating Equipment	(11)	12,000	14,000	12,993
Purchase of Periodicals, Subscriptions and Newspapers	(11)	1,100	1,100	1,059
Travelling and Other Expenses of Advisory Committee on Agricultural Services	(22)	5,000	5,000	4,710
Sundries	(22)	2,000	2,000	456
		<u>\$ 674,164</u>	<u>\$ 674,164</u>	<u>\$ 610,121</u>

Educational leave at half pay was granted to H. A. Vespry from April 1 to May 15, under authority of P.C. 8/3600, August 13, 1948.

Vote 2 Information Service

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	423,818	423,818	415,891
Travelling Expenses	(5)	15,500	10,600	9,767
Freight, Express and Cartage	(6)	5,000	4,800	4,589
Postage	(7)	5,000	5,000	5,000
Telephones and Telegrams	(8)	550	550	360
Publication of Agricultural Bulletins	(9)	15,000	15,000	13,572
Production of Films	(10)	50,000	54,600	53,579
Office Stationery, Supplies and Equipment	(11)	26,000	24,800	20,022
Purchase of Books, Periodicals and Bindings	(11)	30,000	30,000	29,808
Materials and Supplies	(12)	15,000	16,200	16,136
Acquisition of Equipment	(16)	2,000	2,000	1,971
Repairs and Upkeep of Equipment	(17)	300	500	391
Unemployment Insurance Contributions	(21)	50	50	
Sundries	(22)	1,200	1,500	1,467
		<u>\$ 589,418</u>	<u>\$ 589,418</u>	<u>\$ 572,553</u>

This vote was provided for expenditures in connection with disseminating information regarding departmental activities and findings, by printed bulletins and publications, press, radio and motion picture releases, and displays at fairs and exhibitions.

Vote 3 Contributions to Commonwealth Agricultural Bureaux in a total amount of £46,384, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1958, which is.....

Expenditures..... (20) \$ 126,906

SCIENCE SERVICE

Notes 4 and 715 Science Service Administration—Operation and Maintenance, including an amount of \$136,475 for grants in aid of agricultural research in universities and other scientific organizations in Canada, and an amount of \$45,000 to assist in defraying the costs of the Ninth International Botanical Congress to be held in Canada in 1959

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 698,055	698,055	695,537
A	Professional and Special Services	(4) 53,350	55,450	55,362
	Travelling Expenses	(5) 109,500	94,500	91,581
	Freight, Express and Cartage	(6) 5,395	6,695	6,550
	Postage	(7) 3,000	2,600	2,444
	Telephones and Telegrams	(8) 14,940	14,940	14,434
	Publication of Reports and Bulletins	(9) 3,000	500	336
	Office Stationery, Supplies, Equipment and Reference Books	(11) 35,550	40,550	40,522
	Materials and Supplies	(12) 134,845	138,045	137,996
	Repairs and Upkeep of Buildings and Works.....	(14) 30,475	36,575	36,499
	Rental of Land and Buildings	(15) 3,445	2,445	1,352
	Repairs and Upkeep of Equipment	(17) 33,472	34,672	34,555
	Rental of Equipment	(18) 600	600	315
	Grants in Aid of Agricultural Research	(20) 136,475	136,475	136,475
	Grant towards Ninth International Botanical Congress	(20) 45,000	45,000	45,000
	Unemployment Insurance Contributions	(21) 420	420	180
	Sundries	(22) 13,940	13,940	13,184
		<u>\$ 1,321,462</u>	<u>\$ 1,321,462</u>	<u>\$ 1,312,322</u>

Wages of labourers and casual employees amounted to \$80,062.

- A Included payments to: Auld's, St. James, Man., \$10,725, for janitor services; University of British Columbia, Vancouver, \$4,170, for care of garden plots; Canadian Corps of Commissionaires, \$18,551; Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., \$23,880, for cleaning of laboratory.

Revenues arising from services provided through the above expenditures amounted to \$10,239 and included rentals, \$10,079.

Notes 5, 521 and 695 Science Service Administration—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
	Construction or Acquisition of Buildings, Works and Land ..	(13) 2,083,595		
	Maritime Region			
	Main Projects—		28,050	
	Fredericton—Headerhouse and Greenhouse			19,679
	*Contract (1957-58): Diamond Construction (1955) Ltd., \$96,747; expenditures, \$7,899; to date, \$96,747 (final).			
	*Contract: Atlas Construction Co. Limited, \$10,000 for paving and drainage; expenditures, \$10,000 (final).			
	Projects under \$15,000			5,152
			28,050	24,831
	Quebec and Ontario Region			
	Main Projects—		1,313,770	
	Quebec—Forest Biology Laboratory			1,124,200
	Expenditures on this project to date were \$1,147,608.			
	*Contract (1957-58): A. Janin & Co. Ltd., \$1,345,000; expenditures, \$1,110,087; to date, \$1,132,972, including holdbacks, \$93,937.			
	*Architect's fees: Pierre Langlais, Quebec, \$14,113; to date, \$14,399.			
	St. Jean, Que.—Garage and Workshop			40,724
	Expenditures on this project to date were \$40,874.			
	*Contract: Methe Freres Limitee, \$67,107; expenditures, \$40,503, including holdbacks, \$4,050.			

Estimates Allotments Expenditures

Belleville, Ont.—		
Completion of Science Service Laboratory		5,094
Purchase of Land		11,587
Payment of \$11,494 was made to John Bly.		
Guelph, Ont.—Completion of Live Stock Insect Laboratory		366
Expenditures on this project to date were \$189,817.		
*Architect's fees: T. Allan Sage, Guelph, Ont., \$270; to date, \$8,902.		
Harrow, Ont.—Greenhouse Addition		14,960
Contract: Lord and Burnham Co. Limited, \$14,960; expenditures, \$14,960 (final).		
Projects under \$15,000		91,074
Contract: Sheldon's Engineering Limited, \$5,254, for alterations to greenhouse at Belleville, Ont., expenditures, \$5,254 (final).		
	1,313,770	1,288,005
Prairie Region		
Main Projects—	405,910	
Brandon, Man.—Entomology Greenhouse		22,774
Contract: Lord & Burnham Co. Limited, \$22,774; expenditures, \$22,774 (final).		
Winnipeg—		
Research Laboratory, Headerhouse and Greenhouses		145,032
*Contract: Peter Leitch Construction Ltd., \$126,856; expenditures, \$125,356, including holdbacks, \$1,500.		
Contract: Lord & Burnham Co. Limited, \$55,500; expenditures, \$19,507, including holdbacks, \$5,151.		
Completion of Science Service Laboratory		4,098
Expenditures on this project to date were \$737,571.		
*Contract (1955-56): The Foundation Co. of Canada Limited, \$696,783; expenditures, \$2,000; to date, \$696,783 (final).		
Controlled Temperature Rooms		31,483
*Contract: Peter Leitch Construction Ltd., \$31,265; expenditures, \$31,265 (final).		
Greenhouse Alterations		15,912
Saskatoon, Sask.—		
Parking, Sidewalks and Landscaping		8,123
Contract: Asphalt Services Limited, \$15,677; expenditures, \$7,649, including holdbacks, \$751.		
Paving of Access Roadways		30,000
Contract: University of Saskatchewan, \$30,000; expenditures, \$30,000 (final).		
Completion of Science Service Laboratory		13,208
Expenditures on this project to date were \$1,312,169.		
*Contract (1955-56): Smith Brothers and Wilson Ltd., \$1,094,967; expenditures, \$12,207; to date, \$1,092,967.		
*Contract (1957-58) for the supply and installation of laboratory fittings: Canadian Office & School Furniture Ltd., \$158,300; expenditures, \$1,000; to date, \$158,300 (final).		
Lethbridge, Alta.—		
Addition to Laboratory		14,866
Contract: W. Cooper Construction, \$14,166; expenditures, \$14,166 (final).		
Architects' fees: Meech, Mitchell, Robins & Associates, Lethbridge, Alta., \$700.		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Addition to Agriculture Research Laboratory			11,256
Contract (1957-58): W. Cooper Construction, \$50,326; expenditures, \$8,529; to date, \$50,326 (final).			
Architects' fees: Meech, Mitchell, Robins & Asso- ciates, Lethbridge, Alta., \$2,507.			
Projects under \$15,000			32,398
Contracts: Steel Structures (Western Ltd.), \$6,264 for construction of a storage shed at Winnipeg; expenditures, \$6,264 (final); T. Zelmar Construc- tion, \$7,703 for alterations at Whiteshell Field Station; expenditures, \$7,703 (final).		405,910	329,150
Pacific Region			
Main Projects—.....		332,381	
Kamloops, B.C.—Completion of Greenhouse			12,368
Expenditures on this project to date were \$30,246. Contract (1957-58): Lord & Burnham Co. Limited, \$29,796; expenditures, \$11,918; to date, \$29,796 (final).			
Summerland, B.C.—Plant Pathology Laboratory			3,926
Vancouver—Main Laboratory Building			251,462
Expenditures on this project to date were \$285,141. *Contract: E. H. Shockley Ltd., \$1,354,023; expend- itures, \$209,914.			
*Architects' fees: Thompson, Berwick & Pratt, Van- couver, \$20,621; to date, \$40,621.			
*Contract (1957-58): Doyle Construction Co. Ltd., \$14,183 for underground services at the science service laboratory; expenditures, \$2,375; to date, \$14,183 (final).			
*Architects' fees: Thompson, Berwick & Pratt, Van- couver, \$1,109, in connection with underground power and low tension services to Government laboratories at the University of British Columbia.			
*Contract: Turnbull & Gale Construction Co., Limited, \$14,955 for construction of a sanitary sewer at the science service building; expend- itures, \$14,833, including holdbacks \$1,488.			
*Architects' fees: Thompson, Berwick & Pratt, Vancouver, \$750.			
Victoria, B.C.—Completion of Headerhouse and Greenhouse			19,644
*Contract (1957-58): M. P. Paine & Co., \$78,768; expenditures, \$13,441; to date, \$78,768 (final).			
Contract (1957-58): Lord & Burnham Co. Limited, \$30,697; expenditures, \$6,139; to date, \$30,697 (final).			
Projects under \$15,000			12,894
		332,381	300,294
Dwellings—Kamloops, B.C.—Caretaker's Cottage		3,484	3,484
Contract (1957-58): Anderson & Byrne Construction, \$12,984; expenditures, \$3,484; to date, \$12,984 (final).			
Total Construction or Acquisition of Buildings, Works and Land	2,083,595	2,083,595	1,945,764
A Acquisition of Equipment—Items under \$15,000	(16) 477,523	477,523	477,480
	<u>\$ 2,561,118</u>	<u>\$ 2,561,118</u>	<u>\$ 2,423,244</u>

*Contract awarded through Department of Public Works.

A Included the purchase of 13 cars at a net cost of \$24,738; 36 trucks at a net cost of \$73,913; 2 trailers, \$6,875; 3 station wagons, \$7,455; 1 mobile home, \$7,900; 4 autoclaves, \$1,271; 19 balances, \$7,935; 11 cameras, \$3,029; 14 centrifuges, \$23,326; 4 distilling apparatus, \$1,619; 1 enlarger, \$9,593; 1 extraction machine, \$3,436; 1 generating plant, \$1,035; 1 glassware washer, \$2,099; 5 growth chambers, \$16,592; 4 herbarium cases, \$1,063; 6 humidity recorders, \$2,051; 2 hygrometers, \$1,837; 10 hygrothermographs, \$2,079; 6 incubators, \$2,166; 1,081 insect cases, \$16,493; 36 microscopes, \$24,427; 3 potentiometers, \$2,676; 1 processing equipment, \$4,050; 6 recording controllers, \$3,795; 3 refractometers, \$1,768; 15 refrigerators, \$14,474; 1 sealer, \$1,286; 1 simulation chamber, \$2,053; 3 spectrophotometers, \$3,037; 3 sprayers, \$4,910; 2 stereomicroscopes, \$1,057; 1 sterile chamber, \$1,364; 2 sterilizers, \$6,239; 1 superscaler, \$2,004; 2 titrators, \$3,792.

Vote 6 Bacteriology

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	257,525	257,005	246,993
Travelling Expenses	(5)	6,000	6,400	6,005
Freight, Express and Cartage	(6)	680	680	679
Telephones and Telegrams	(8)	100	120	101
Publication of Reports and Bulletins	(9)	1,500	1,500	955
Office Stationery, Supplies, Equipment and Reference Books ..	(11)	3,000	3,000	2,117
Materials and Supplies	(12)	15,500	15,500	15,031
Repairs and Upkeep of Equipment	(17)	970	1,070	977
Sundries	(22)	580	580	560
		\$ 285,855	\$ 285,855	\$ 273,418

This vote was provided for expenditures in connection with bacteriological research in crop production, milk production, the processing and manufacturing of dairy products, the preservation of foodstuffs and the use of agricultural products as well as the maintenance of standards of these products.

Wages of labourers and casual employees amounted to \$9,965.

Vote 7 Botany and Plant Pathology

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,554,131	1,543,331	1,534,382
A Professional and Special Services	(4)	8,470	8,770	8,702
Travelling Expenses	(5)	50,340	50,340	38,266
Freight, Express and Cartage	(6)	3,080	3,080	2,526
Postage	(7)	805	805	543
Telephones and Telegrams	(8)	2,083	2,083	1,973
Publication of Reports and Bulletins	(9)	7,000	8,300	8,221
Office Stationery, Supplies, Equipment and Reference Books ..	(11)	20,500	20,500	20,116
Materials and Supplies	(12)	50,380	52,380	52,181
Repairs and Upkeep of Buildings and Works	(14)	5,380	8,180	8,110
Rental of Land and Buildings	(15)	7,080	7,080	4,901
Repairs and Upkeep of Equipment	(17)	18,965	18,965	14,675
B Rental of Equipment	(18)	895	4,795	4,684
Unemployment Insurance Contributions	(21)	350	450	404
Sundries	(22)	1,435	1,835	1,794
		\$ 1,730,894	\$ 1,730,894	\$ 1,701,478

This vote was provided for expenditures in connection with (a) experimentation and research in botanical and plant pathological problems to reduce, and if possible, eliminate, losses incident to disease in agricultural crops and forest trees, and (b) the development and maintenance of the Arboretum and Botanic Garden at Ottawa.

Wages of labourers and casual employees amounted to \$93,597.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8 3600, August 13, 1948: at half pay—F. R. Harper (Apr. 1 to Mar. 31), J. Parmelee (Oct. 15 to Mar. 31), R. M. D. Sutton (Oct. 14 to Mar. 31); without pay—J. F. Alex (Sept. 22 to Mar. 31).

A Included the following payments: University of British Columbia, Vancouver, \$3,830, for cure of garden plots; Canadian Corps of Commissioners, \$1,699; Twin Pest Control, Ottawa, \$558, for fumigation of laboratory.

B Included payment of \$3,500 for rental of aircraft from Wardair Limited, Yellowknife, N.W.T.

Revenues arising from services provided through the above expenditures amounted to \$4,486 and included rentals, \$3,101 and sale of produce, \$1,282.

Vote 8 Chemistry

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	833,911	829,261	809,026
Professional and Special Services	(4)	300	300	251
Travelling and Removal Expenses	(5)	10,600	14,000	13,861
Freight, Express and Cartage	(6)	1,700	2,700	2,700
Telephones and Telegrams	(8)	250	500	419
Publication of Reports and Bulletins	(9)	6,200	6,200	195
Office Stationery, Supplies, Equipment and Reference Books	(11)	8,250	8,250	7,757
Materials and Supplies	(12)	88,000	88,000	83,297
Repairs and Upkeep of Equipment	(17)	12,000	12,000	11,958
Unemployment Insurance Contributions	(21)	25	25	7
Sundries	(22)	1,000	1,000	953
		<u>\$ 962,236</u>	<u>\$ 962,236</u>	<u>\$ 930,424</u>

This vote was provided for expenditures in connection with research in the chemistry of animal and plant nutrition, food processing and preservation, soils and fertilizers, and the processing of field and horticultural crops.

Wages of labourers and casual employees amounted to \$20,252.

Educational leave at half pay was granted to W. E. J. Phillips from April 1 to November 10, under authority of P.C. 8/3600, August 13, 1948.

Vote 9 Entomology

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	2,178,982	2,178,982	2,122,684
A Professional and Special Services	(4)	39,630	39,630	33,204
Travelling and Removal Expenses	(5)	103,045	79,895	62,113
Freight, Express and Cartage	(6)	6,555	6,555	4,135
Postage	(7)	1,550	1,700	1,647
Telephones and Telegrams	(8)	8,640	9,340	9,272
Publication of Reports and Bulletins	(9)	20,000	20,000	19,106
Office Stationery, Supplies, Equipment and Reference Books	(11)	30,000	30,000	23,156
Materials and Supplies	(12)	63,375	80,875	79,927
Repairs and Upkeep of Buildings and Works	(14)	9,175	10,675	10,595
Rental of Land and Buildings	(15)	5,440	5,440	3,514
Repairs and Upkeep of Equipment	(17)	14,985	18,285	18,123
Rental of Equipment	(18)	970	970	438
Unemployment Insurance Contributions	(21)	550	550	272
Sundries	(22)	4,810	4,810	3,475
		<u>\$ 2,487,707</u>	<u>\$ 2,487,707</u>	<u>\$ 2,391,661</u>

This vote was provided for expenditures incurred in devising methods for controlling insect pests in order to protect agricultural and industrial products against damage and loss.

Wages of labourers and casual employees amounted to \$61,832.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. S 3600, August 13, 1958: at half pay—G. L. Ayre (Oct. 1 to Mar. 31), E. J. Bond (Oct. 1 to Mar. 31), B. E. Brown (Sept. 1 to Mar. 31), W. T. Cram (Oct. 14 to Mar. 31), C. D. Dondale (Oct. 1 to Mar. 31), A. E. R. Downe (Sept. 26 to Mar. 31), A. B. Ewen (Oct. 15 to Mar. 31), C. R. Harris (Sept. 9 to Mar. 31), W. O. Haufe (Oct. 1 to Jan. 31), R. H. Robertson (Sept. 17 to Mar. 31), L. B. Smith (Oct. 1 to Mar. 31).

A Included the following payments: Gerd Heinrich, Dryden, Maine, U.S.A., \$1,450, completion of work on sortation of insects; Len Owen, Guelph, Ont., \$2,580, caretaking services; Sanitary Maintenance Co.,

Chatham, Ont., \$4,200, cleaning and char service; Sven Johansson, Lund, Sweden, \$3,137, investigation of Canadian weeds in Europe.

Revenues arising from services provided through the above expenditures amounted to \$2,943, and included rentals, \$2,651.

Vote 10 Forest Biology

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 2,115,614	2,095,614	2,093,377
A	Professional and Special Services	(4) 19,770	14,670	12,142
	Travelling and Removal Expenses	(5) 184,265	184,265	180,516
	Freight, Express and Cartage	(6) 7,025	7,025	6,115
	Postage	(7) 5,275	5,275	3,614
	Telephones and Telegrams	(8) 12,325	12,325	12,229
	Publication of Reports and Bulletins	(9) 17,300	17,300	16,627
	Rental of Tabulating Equipment	(11) 6,180	6,180	6,180
	Office Stationery, Supplies, Equipment and Reference Books	(11) 30,555	30,555	29,642
	Materials and Supplies	(12) 98,870	113,870	113,427
	Repairs and Upkeep of Buildings and Works	(14) 18,195	21,595	21,458
	Rental of Land and Buildings	(15) 3,700	3,700	3,037
	Repairs and Upkeep of Equipment	(17) 51,540	57,040	56,916
B	Rental of Equipment	(18) 15,375	15,375	12,504
	Unemployment Insurance Contributions	(21) 255	255	124
	Sundries	(22) 5,320	6,520	6,464
		<u>\$ 2,591,564</u>	<u>\$ 2,591,564</u>	<u>\$ 2,574,372</u>

This vote was provided for expenditures in connection with research in the control or eradication of insect pests attacking forest and forest products.

Wages of labourers and casual employees amounted to \$82,451.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—P. Benoit (Apr. 1 to Mar. 31), W. J. Bloomberg (Sept. 22 to Mar. 31), R. J. Bouchier (Apr. 1 to May 24), D. F. Bracken (Oct. 1 to Mar. 31), W. J. Carroll (Apr. 1 to Mar. 31), G. W. Green (Apr. 1 to Mar. 31), T. C. Loughheed (Apr. 1 to Sept. 30), W. D. McJannet (Apr. 1 to May 5), J. G. Pilon (Apr. 1 to Mar. 31), R. W. Reid (Oct. 8 to Mar. 31), S. M. Sager (Apr. 1 to Feb. 9), G. R. Stairs (Oct. 8 to Mar. 31), G. W. Wallis (Apr. 1 to Mar. 31), H. Zalasky (Apr. 1 to June 12); without pay—J. L. Boivin (Sept. 22 to Nov. 28), D. F. Bracken (Apr. 1 to May 5), S. F. Condrashoff (Apr. 1 to Apr. 17), C. J. X. Gagnon (Apr. 1 to June 16), H. van Groenewoud (Nov. 3 to Dec. 22).

A Included the following payments: maintenance of buildings—Government of the Province of Ontario, \$8,100; cleaning and char service—Capital Window Cleaners Ltd., Fredericton, \$3,667.

B Included a payment of \$5,509 to Severn Enterprises Limited, Fort William, Ont., for the rental of aircraft.

EXPERIMENTAL FARMS SERVICE

Vote 11 Experimental Farms Service Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 197,362	197,362	188,646
A	Professional and Special Services	(4) 10,000	10,000	9,677
	Travelling Expenses	(5) 9,000	7,300	2,839
	Postage	(7) 2,500	2,500	2,500
	Telephones and Telegrams	(8) 1,200	1,900	1,900
	Publication of Reports and Other Material	(9) 21,500	21,500	21,240
	Office Stationery, Supplies and Equipment	(11) 30,500	30,500	30,050
	Materials and Supplies	(12) 2,500	3,500	3,488
	Acquisition of Equipment	(16) 1,000	1,000	911
	Repairs and Upkeep of Equipment	(17) 500	500	379
	Sundries	(22) 400	400	147
		<u>\$ 276,462</u>	<u>\$ 276,462</u>	<u>\$ 261,777</u>

A Consisted of payments to the Canadian Corps of Commissioners.

Vote 12 Central Experimental Farm, including Research and Co-ordinating Divisions for the Experimental Farms Service—Operation and Maintenance, including a grant of \$5,000 to the International Congress of Genetics to assist in defraying the costs of the Tenth International Congress of Genetics to be held in Canada in 1958

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 2,271,202	2,246,202	2,224,899
	Overtime	(1) 27,292	46,292	45,050
	Allowances	(2) 900	900	
A	Professional and Special Services	(4) 3,300	3,300	2,881
	Travelling Expenses	(5) 90,305	90,305	88,854
	Freight, Express and Cartage	(6) 10,505	10,505	8,980
	Telephones and Telegrams	(8) 3,205	4,205	4,060
	Publication of Reports and Other Material	(9) 45,800	45,800	25,955
	Office Stationery, Supplies and Equipment	(11) 43,025	43,025	40,984
	Materials and Supplies	(12) 175,350	175,350	163,915
	Feed for Live Stock	(12) 126,760	131,760	131,126
	Rental of Land	(15) 4,325	4,325	3,686
	Repairs and Upkeep of Equipment	(17) 43,805	43,805	39,556
	Rental of Equipment	(18) 9,000	9,000	2,533
	Grant towards Tenth International Congress of Genetics ...	(20) 5,000	5,000	5,000
	Sundries	(22) 8,525	8,525	8,325
		<u>\$ 2,868,299</u>	<u>\$ 2,868,299</u>	<u>\$ 2,795,804</u>

Wages of labourers and casual employees amounted to \$740,373.

A Included payments for: veterinary services—S. G. Pickett, Ottawa, \$1,325; chick sexing—W. Murray Clark, Caledonia, Ont., \$1,050.

Revenues arising from services provided through the above expenditures amounted to \$151,880 and included sale of produce, \$65,122; sale of live stock, \$78,754 and rentals, \$6,499.

Vote 13 Central Experimental Farm including Research and Co-ordination Divisions for the Experimental Farms Service—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
	Construction or Acquisition of Buildings and Works	(13) 438,990		
	Main Projects		127,340	
	Field Husbandry—Plant Growth Chamber			32,339
	Contract: A. Lanctot Construction Co., \$17,185; expenditures, \$17,185 (final).			
	Forage Crops—Growth Chamber			14,122
	Contract: Roy Soderlind & Co. Limited, \$22,343; expenditures, \$14,075, including holdbacks, \$1,117.			
	General Services—Patching, Oiling, Paving Roads and Parking Areas			16,488
	Contract: Dibblee Construction Company Limited, \$15,805; expenditures, \$15,805 (final).			
	Horticulture Division—Nursery Stock and Materials Storage Building			16,194
	*Contract: Gillin Engineering and Construction Limited, \$23,200; expenditures, \$16,194, including holdbacks, \$1,619.			
	Low Temperature Rooms Horticulture Building			21,572
	2 Contracts: Keyes Supply Company Limited, \$8,474 and \$9,449 for supplying condenser units, cooling systems and bunker coils, expenditures, \$17,923 (final).			
	Projects under \$15,000			544
			127,340	101,259

	Estimates	Allotments	Expenditures
Animal Research Centre—Land Purchase		235,900	
Farm Labour Projects		75,750	
Field Husbandry—			
Experimental Greenhouse Construction			40,093
Contract: Lord & Burnham Co. Limited, \$46,680; expenditures, \$38,950, including holdbacks, \$2,334.			
Renovation and Improvements to Greenhouses			16,820
Projects under \$15,000			15,774
		75,750	72,687
Total Construction or Acquisition of Buildings and Works	438,990	438,990	173,946
A Acquisition of Equipment	(16) 134,690	134,690	134,506
	<u>\$ 573,680</u>	<u>\$ 573,680</u>	<u>\$ 308,452</u>

*Contract awarded through Department of Public Works.

A Included the purchase of 6 cars at a net cost of \$11,007; 2 trucks, \$3,800; 1 land rover, \$3,076; 3 balances, \$1,727; 2 centrifuges, \$1,020; 1 electric recording attachment, \$1,795; 1 extensograph, \$1,931; 2 freezers, \$4,290; 1 harvester, \$2,775; 6 incubators, \$2,703; 1 loader, \$1,250; 1 metal cutting saw, \$1,697; 33 pigs, \$3,465; 1 power hoe, \$1,320; 1 press equipment, \$1,862; 1 printing machine, \$1,238; 4 refrigerators, \$1,162; 8 scalars, \$1,691; 1 spectrophotometer, \$2,048; 5 tractors, \$11,109; 1 wood cutting band saw, \$1,318.

Vote 14 Branch Experimental Farms, Sub-Stations and Illustration Stations—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 6,671,364	6,640,664	6,369,058
Overtime	(1) 83,204	98,204	97,852
Allowances	(2) 41,340	41,340	23,167
A Professional Services	(4) 38,757	41,457	41,257
Travelling Expenses	(5) 221,060	221,060	207,180
Freight, Express and Cartage	(6) 66,675	66,675	54,410
Postage	(7) 23,590	23,590	10,246
Telephones and Telegrams	(8) 31,165	31,165	27,865
Publication of Reports and Other Material	(9) 58,310	58,310	11,230
Office Stationery, Supplies and Equipment	(11) 112,072	112,072	108,084
Materials and Supplies	(12) 608,455	608,455	608,160
Feed for Live Stock	(12) 367,100	371,100	370,111
Rental of Land and Buildings	(15) 112,068	112,068	88,680
Repairs and Upkeep of Equipment	(17) 203,155	212,155	211,773
Rental of Equipment	(18) 12,850	12,850	9,662
Municipal Services	(19) 21,925	21,925	15,740
Sundries	(22) 60,153	60,153	48,837
	<u>\$ 8,733,243</u>	<u>\$ 8,733,243</u>	<u>\$ 8,303,312</u>

This vote was provided for expenditures in connection with the maintenance and operation of 32 branch farms and stations, 20 sub-stations, 2 forest nursery stations, 2 laboratories, 1 fur ranch and 211 illustration stations, the latter being located on privately-owned farms throughout Canada, the owners of which have entered into co-operative agreements with the Department to carry on specified work under direction.

Wages of labourers and casual employees amounted to \$2,311,988.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August, 13, 1948: at half pay—R. Ashford (Apr. 1 to Mar. 31), S. E. Beacon (Apr. 1 to Mar. 31), F. W. Bigsby (Sept. 15 to Mar. 31), D. M. Bowden (Oct. 1 to Mar. 31), W. B. Collins (Sept. 23 to Mar. 31), W. S. Ferguson (Apr. 1 to Apr. 4), A. Freeman (Apr. 1 to Mar. 31), P. B. Hoyt (Sept. 10 to Mar. 31), E. A. Hurd (Oct. 15 to Mar. 31), K. K. Krogman (Apr. 1 to May 9), J. R. R. Lessard (Apr. 1 to Mar. 31), R. W. Lodge (Apr. 1 to Aug. 15), A. F. Mack (Apr. 1 to Dec. 5), A. A. MacLean (Apr. 1 to Mar. 31), J. A. Newman (July 1 to Mar. 31), I. L. Nonnecke (Apr. 1 to Apr. 24), S. W. Porritt (Apr. 1 to Mar. 31), W. Shumovich (Oct. 1 to Mar. 31), J. H. Strain (Sept. 1 to Mar. 31), J. E. Troelsen (May 15 to Mar. 31), D. E. Waldern (Apr. 1 to Mar. 31), D. R. Walker (Apr. 1 to Apr. 30), G. R. Webster (Apr. 1 to June 16), G. M. Weiss (Oct. 8 to Mar. 31), D. B. Wilson (Apr. 1 to June 13); without pay—C. R. Elliott (Apr. 1 to

May 2), E. A. Grant (Apr. 1 to May 8), P. B. Hoyt (Apr. 1 to Sept. 9), P. E. M. Levesque (Apr. 1 to Sept. 23), J. A. Newman (Apr. 1 to June 30).

A Included payments for: Canadian Corps of Commissionaires, \$29,742; veterinary services—Charlottetown Veterinary Clinic, Charlottetown, \$941, L. A. Gendreau, Sherbrooke, Que., \$604, Penticton Veterinary Hospital, Penticton, B.C., \$1,175, James W. Purdy, Amherst, N.S., \$595; services in connection with revision of building plans—Ontario Agricultural College, Guelph, Ont., \$3,000.

Revenues arising from services provided through the above expenditures amounted to \$801,402 and included sale of produce, \$442,294, sale of live stock, \$240,724 and rentals, \$110,681.

Votes 15 and 522 Branch Experimental Farms, Sub-Stations and Illustration Stations—Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land (13)	2,670,148		
Maritime Region			
Main Projects		453,904	
<i>Newfoundland</i>			
St. John's West—Paving Roads			20,000
Contract: Concrete Products (Newfoundland)			
Limited, \$20,000; expenditures, \$20,000 (final).			
<i>Nova Scotia</i>			
Kentville—Brooder and Poultry Rearing House			30,719
Contract: M. L. Wallace, \$52,000; expenditures,			
\$28,600, including holdbacks, \$2,860.			
<i>Prince Edward Island</i>			
Charlottetown—			
Machine and Carpenter Shop Building			9,470
Expenditures on this project to date were \$31,872.			
Contract (1957-58): M. F. Schurman Company			
Limited, \$31,552; expenditures, \$9,465; to date,			
\$31,552 (final).			
Paving Roads			91
<i>New Brunswick</i>			
Fredericton—			
Agricultural Research Building			94,831
Expenditures on this project to date were \$95,313.			
*Contract: Atlas Construction Co. Ltd., \$1,768,800;			
expenditures, \$93,405, including holdbacks, \$5,440.			
Poultry Breeding and Laying House			37,193
Contract: Napoleon Bourque, \$43,000; expenditures,			
\$36,540, including holdbacks, \$2,150.			
Incubator and Brooder House Extension			20,810
Contract: Weyman Construction Co. Ltd., \$20,810;			
expenditures, \$20,810 (final).			
Water Supply Main, Water Distribution Mains and			
Hydrants			138,035
*Contract: City of Fredericton, \$165,000; expend-			
itures, \$137,225.			
<i>General</i>			
Projects under \$15,000			23,003
Contract: MacLean & Son, \$8,687 for electrical			
installations in greenhouse at Charlottetown;			
expenditures, \$8,687 (final).			
Labour Projects		453,904	374,152
Projects under \$15,000		72,950	64,375
Quebec and Ontario Region			
Main Projects		484,900	

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Quebec</i>			
Lennoxville—Greenhouse and Workroom			3,968
Expenditures on this project to date were \$19,901.			
Contract (1957-58): Lord & Burnham Co. Limited, \$19,840; expenditures, \$3,968; to date, \$19,840 (final).			
Normandin—			
Dairy Cattle Loose Housing Barn			36,917
Contract: Louis Dallaire & Fils Limitee, \$39,290; expenditures, \$36,790, including holdbacks, \$1,694.			
Laboratory and Growth Building			46,381
Contract for two prefabricated steel buildings: Armco Drainage and Metal Products of Canada Ltd., \$11,715; expenditures, \$11,715 (final).			
Ste. Anne de la Pocatiere—			
Dairy Cattle Loose Housing Barn			18,993
Contract: J. P. A. Normand, \$18,950; expenditures, \$18,950 (final).			
Implement Shed and Workshop			68,765
Contract: Pelletier & Martin Ltee., \$68,765, expenditures \$68,765, including holdbacks, \$231.			
Completion of Feed Plant, Conversion of Old Building			1,425
Expenditures on this project to date were \$18,410.			
<i>Ontario</i>			
Smithfield—Fruit and Vegetable Processing Labora- tory			133,106
*Contract: The Tatham Co. Ltd., \$135,300; expend- itures, \$128,750, including holdbacks, \$12,875.			
<i>General</i>			
Projects under \$15,000			58,467
Contracts: La Salle Asphaulte Ltee., \$9,628 for paving roads and yards at Ste. Anne de la Poca- tiere, Que.; expenditures, \$9,628 (final); Emilien Lafortune, \$8,500 for construction of a tobacco greenhouse at L'Assomption, Que.; expend- itures, \$8,500 (final); Paul Poirier, \$5,200, for extension to implement shed at Caplan, Que.; expenditures, \$5,200 (final); Northern Electric Company Ltd., \$6,781, for illumination of growth rooms at Normandin, Que., expenditures, \$6,781 (final); Douglas Engineering Company Limited, \$14,058, for heating and ventilating system at Normandin, Que.; expenditures \$14,058 (final).			
	484,900		368,022
Farm Labour Projects			
Projects under \$15,000	47,605		44,338
Prairie Provinces Region			
Main Projects	1,073,846		
<i>Manitoba</i>			
Brandon—			
Poultry Brooder House			15,226
Contract: Central Construction Company Ltd., \$23,679; expenditures, \$14,207, including holdbacks, \$461.			
Research Piggery			31,771
*Contract: R. E. Turner, \$68,176; expenditures, \$30,667, including holdbacks, \$3,067.			
Greenhouse			6,369
Expenditures on this project to date were \$31,847.			
Contract: Lord & Burnham Co. Limited, \$31,847, expenditures, \$6,369; to date, \$31,847 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Manitoba—Concluded</i>			
Winnipeg -Greenhouse			46,493
Contract: Lord & Burnham Co. Limited, \$46,493; expenditures, \$46,493 (final).			
<i>Saskatchewan</i>			
Indian Head Farm—			
Headerhouse			32,969
*Contract: Albert Gall, Robert Gall (Gall's Lumber Yard), \$31,247; expenditures, \$31,247 (final).			
Greenhouse			21,606
Contract: Lord & Burnham Co. Limited, \$26,956; expenditures, \$21,565, including holdbacks, \$1,348.			
Indian Head Forest Nursery Station—Replacement of Spillway and Culvert at Dam			20,941
Melfort—			
Headerhouse			450
Water Supply Main, Reservoir and Hydrants			66,755
Contract: R. B. McLeod & Company Limited, \$60,881; expenditures, \$60,881 (final).			
Swift Current Sewage System			36,999
Contract: Simmie Construction Ltd., \$24,330; expenditures, \$24,330, including holdbacks, \$1,770.			
Contract for the installation of plumbing fixtures; Tait's Plumbing & Heating, \$5,565; expenditures, \$5,565 (final).			
Swift Current—Office Laboratory Building			1,410
<i>Alberta</i>			
Lacombe—			
Paving Two Miles Road			23,800
Contract: Everall Engineering Ltd., \$23,800; expenditures, \$23,800 (final).			
Office Building			235,172
Expenditures on this project to date were \$244,174.			
*Contract (1957-58): P. W. Graham & Sons Ltd., \$239,660; expenditures, \$231,380; to date, \$239,660 (final).			
Beef Testing Barn			42,186
Expenditures on this project to date were \$42,295.			
Contract: Alexander Construction Ltd., \$42,056; expenditures, \$42,056 (final).			
Poultry Laying House			7,999
Expenditures on this project to date were \$15,070.			
Contract (1957-58): Alexander Construction Ltd., \$12,668; expenditures, \$7,999; to date, \$12,668 (final).			
Lethbridge—			
General Storage Building			6,632
Contract: B. W. Steel Products Supply Co. Ltd., \$16,513; expenditures, \$6,605, including holdbacks, \$660.			
Paving Roads, Parking Area and Sheep Corrals			150
Dry Stock Barn			20,306
Expenditures on this project to date were \$26,401.			
Contract (1957-58): Oland Construction Limited, \$15,339; expenditures, \$9,244; to date, \$15,339 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Alberta—Concluded</i>			
Manyberries—			
Fencing and Corrals			13,918
Building and Repairing Roads			4,767
Office Building and Laboratory			60,985
*Contract: C. J. Oliver Limited, \$59,145; expenditures, \$57,827, including holdbacks, \$319.			
Garage and Shops			41,666
Expenditures on this project to date were \$41,807.			
Contract: Oland Construction Ltd., \$41,666; expenditures, \$41,666 (final).			
Assembly Hall			526
Beaverlodge—Paving Roads and Parking Areas			15,588
Expenditures on this project to date were \$20,046.			
Contract (1957-58): N. & K. Asphalt Paving Ltd., \$15,046; expenditures, \$10,588; to date, \$15,046 (final). This firm also had a contract for paving and gravelling amounting to \$5,000; expenditures, \$5,000 (final).			
Fort Vermilion—Water and Sewage System			65
Vauxhall—Headerhouse			529
Vegreville—			
Office Laboratory and Headerhouse			37,916
*Contract: C. H. Whitham Limited, \$38,277; expenditures, \$36,886.			
Greenhouse			17,638
Contract: Lord & Burnham Co. Limited, \$17,583; expenditures, \$17,583 (final).			
<i>General</i>			
Projects under \$15,000			115,379
		1,073,846	926,211
Dwellings—		45,000	
<i>Alberta</i>			
Lacombe—Replacement of Herdsman's Cottage			11,507
Contract: Alex E. Ellis, \$11,480; expenditures, \$11,480 (final).			
Manyberries—Four Unit Dwelling			29,631
*Contract: C. J. Oliver Limited, \$30,620; expenditures, \$29,631, including holdbacks, \$681.			
		45,000	41,138
Farm Labour Projects		137,750	
<i>Saskatchewan</i>			
Swift Current—			
Completion of Maintenance Building			5,755
Expenditures on this project to date were \$35,992.			
Turkey Brooder House			31,906
Contracts: Steelcon Ltd., \$12,100 for material for construction of a turkey brooder house, expenditures, \$12,100 (final); S. E. Gage Company Limited, \$6,224 for thermal insulation of brooder house, expenditures, \$6,224 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>General</i>			
Projects under \$15,000			71,409
Contracts: E. C. Higgins & Sons Ltd., \$7,240, for construction of a beef cattle research barn at Brandon, Man.; expenditures, \$7,040, including holdbacks, \$362; Maple Leaf Construction Ltd., \$11,375 for paving roads at Brandon, Man.; expenditures, \$4,550, including holdbacks, \$455; South Construction Ltd., \$8,745 for paving roads and parking lot at Indian Head Farm, Sask.; expenditures, \$8,745 (final); Saskatchewan Power Corporation, \$12,034, for installation of natural gas lines and meters at Swift Current, Sask.; expenditures, \$12,034 (final); Manitoba Bridge & Engineering Works Ltd., \$5,228 for fencing at Melfort, Sask.; expenditures, \$5,228 (final); Roy Wright Ltd. (1957-58), \$17,695 for construction of an implement shed at Scott, Sask.; expenditures, \$5,309; to date, \$17,695 (final); Oland Construction Limited, \$10,744 for construction of a hay storage building at Lethbridge, Alta.; expenditures, \$4,298, including holdbacks, \$430.			
		137,750	109,070
British Columbia, Yukon and Northwest Territories Region			
Main Projects		284,898	
<i>British Columbia</i>			
Summerland—			
Dairy Forage Building			3,562
Completion of Soils Laboratory and Office Building			712
Expenditures on this project to date were \$237,732. Architect's fees: Paul D. Smith, Trail, B.C., \$712; to date, \$11,311.			
Agassiz—			
Completion of Headerhouse and Greenhouse			3,912
Expenditures on this project to date were \$43,891.			
Machine Shop, Garage and Implement Storage Building			22,833
Contract: Pacific Steel Erectors Ltd., \$22,833; expenditures, \$22,833 (final).			
Saanichton—Agronomy Building			156
<i>Yukon Territory</i>			
Whitehorse—			
Office Building			53,962
Expenditures on this project to date were \$76,277.			
*Contract (1957-58): Poole Construction Co. Ltd., \$76,510; expenditures, \$53,962; to date, \$76,010, including holdbacks, \$500.			
Garage and Workshop			36,833
Contract: Dawson & Hall Ltd., \$63,391; expenditures, \$35,924, including holdbacks, \$2,519.			
Implement Shed			10,413
Contract: Dawson & Hall Limited, \$24,313; expenditures, \$10,312, including holdbacks, \$1,031.			

	Estimates	Allotments	Expenditures
<i>General</i>			
Projects under \$15,000			58,412
Contracts: G. & M. Construction Ltd., \$7,859, for paving roads, yards, parking areas and sealing asphalt road at Agassiz, B.C., expenditures, \$7,859 (final); Northwest Paving Co. Ltd., \$10,637, for paving road, building approaches, feeding areas and surface silo at Prince George, B.C.; expenditures, \$10,637 (final).			
		284,898	190,795
Whitehorse, Y.T.—Superintendent's Residence		14,180	12,597
*Contract (1957-58): Poole Construction Co. Ltd., \$39,562; expenditures, \$12,597; to date, \$39,064, including holdbacks, \$500.			
Farm Labour Projects—			
Projects under \$15,000		55,115	54,052
Total Construction or Acquisition of Buildings and Works	2,670,148	2,670,148	2,184,750
A Acquisition of Equipment	(16) 796,299	796,299	765,368
	\$ 3,466,447	\$ 3,466,447	\$ 2,950,118
*Contract awarded through Department of Public Works.			
A Included the purchase of 19 cars at net cost of \$34,477; 1 station wagon, \$2,524; 1 suburban, \$1,959; 1 jeep, \$3,461; 44 tractors, \$77,330; 3 trailers, \$3,193; 25 trucks, \$51,467; 9 air conditioning units, \$6,620; 4 balers, \$4,977; 1 barn cleaning unit, \$1,274; 60 cattle, \$19,905; 6 centrifuges, \$5,363; 5 colorimeters, \$1,439; 1 combine, \$4,093; 1 conveyor, \$1,663; 1 corn cutter, \$2,374; 1 crop drier, \$2,000; 1 crusher, \$1,190; 7 distilling apparatus, \$3,203; 4 electronic seed counters, \$2,500; 6 freezers, \$2,015; 1 gas chromatograph, \$3,080; 1 gutter cleaner, \$1,548; 7 harvesters, \$9,637; 1 hatching equipment, \$1,575; 1 hydraulic press, \$2,364; 3 incubators, \$1,598; 10 microscopes, \$8,911; 2 microtomes, \$1,169; 6 mowers, \$4,192; 1 potentiometer, \$1,820; 1 pulper, \$1,188; 1 pump and motor assemblies, \$6,875; 5 pumping units, \$3,014; 1 recorder, \$2,387; 10 refrigerators, \$4,528; 1 rock picking machine, \$1,575; 7 rotovators, \$4,936; 53 scales, \$21,479; 146 sheep, \$8,304; 4 spectrophotometers, \$4,322; 9 sprayers, \$10,979; 4 sterilizers, \$4,384; 1 straw blower, \$1,550; 1 swather, \$1,250; 2 threshers, \$3,418; 4 tillers, \$3,468; 1 tractor shovel, \$2,766; 1 treecutter, \$1,737; 1 vacuum pump, \$1,551; 1 welder, \$1,339; 1 x-ray equipment, \$14,599.			

EXPERIMENTAL FARMS SERVICE

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES FOR 1958-59 AND 1957-58

Farm, Station or Laboratory	Revenues		Expenditures	
	1958-59	1957-58	1958-59	1957-58
Central Farm and Administration	153,550	127,462	3,366,033	3,171,557
Newfoundland—				
St. John's	16,208	14,186	158,276	117,259
Nova Scotia—				
Kentville	27,420	18,356	326,103	318,435
Nappan	37,322	31,078	284,022	322,204
Prince Edward Island—				
Charlottetown	34,313	31,871	300,339	322,863
Summerside	4,675	4,778	46,661	45,804
New Brunswick—				
A MacDonald's Corner		2,305		33,947
Fredericton	32,833	30,083	767,447	431,423
Quebec—				
Caplan	6,417	5,628	59,789	56,722
Ste. Anne de la Pocatiere	38,537	32,120	389,218	287,370
Lennoxville	42,536	32,190	278,784	318,635
L'Assomption	19,715	20,715	211,411	190,966
Normandin	19,330	19,004	262,100	184,678
Ste. Clothilde	1,059	2,871	63,321	50,092

Farm, Station or Laboratory	Revenues		Expenditures	
	1958-59	1957-58	1958-59	1957-58
Ontario—				
Smithfield.....	7,996	5,920	209,203	85,070
Delhi.....	10,025	3,708	94,227	121,482
Harrow.....	42,844	23,303	255,896	281,812
Woodslee.....	866	1,788	53,690	57,338
Kapuskasing.....	21,282	22,836	238,697	361,647
Manitoba—				
Winnipeg (Cereal Breeding Laboratory).....		772	216,028	207,757
Morden.....	11,557	13,447	240,523	230,802
Portage la Prairie.....	1,970	1,886	41,989	52,289
Brandon.....	51,411	36,781	384,186	336,223
B Melita.....				26,552
Saskatchewan—				
Saskatoon (Forage Crops Laboratory).....	675	3,826	90,318	82,414
Indian Head (Forest Nursery Station).....	2,876		221,970	243,387
Indian Head.....	16,640	16,925	315,286	263,701
Regina.....	3,989	4,427	105,538	133,839
Melfort.....	11,599	11,378	287,186	215,720
Scott.....	7,972	12,232	251,595	199,357
Sutherland (Forest Nursery Station).....	1,910	1,485	126,413	124,744
Swift Current.....	24,117	21,246	733,766	624,662
C Swift Current (Soils Research Laboratory).....				65,249
Alberta—				
Lethbridge.....	53,701	48,967	745,475	674,363
Lacombe.....	72,712	64,413	706,799	368,501
Manyberries.....	45,385	30,196	368,116	224,148
Beaverlodge.....	11,174	15,203	243,519	362,239
Fort Vermilion.....	3,619	5,169	100,863	98,710
Vauxhall.....	1,367	910	86,477	89,275
D Stavely.....				17,973
E Vegreville.....			107,660	
British Columbia—				
F Kelowna.....	268	196		20,166
Summerland.....	11,243	10,764	345,725	541,472
Kamloops.....	2,249	2,201	153,484	144,008
Prince George.....	29,677	23,007	212,542	220,431
Agassiz.....	58,222	48,141	349,355	333,395
Smithers.....	6,009	4,201	118,781	136,567
Saanichton.....	4,414	5,679	168,104	175,856
Northwest Territories—				
Fort Simpson.....	2,269	1,880	56,552	52,518
Yukon Territory—				
Whitehorse.....	2,970	1,679	219,459	153,747
General—				
Sub-Stations.....		614	15,375	236,941
Illustration Stations.....			241,163	345,031
	\$956,923	\$817,827	\$14,619,464	\$13,761,341

A Included with Fredericton for 1958-59.

B Included with Brandon for 1958-59.

C Included with Swift Current for 1958-59.

D Included with Lethbridge for 1958-59.

E Included with Sub-Stations in 1957-58.

F Included with Summerland for 1958-59.

Expenditures in 1958-59 were as follows:

Vote—

11	Experimental Farms Service Administration...	261,777
12	Central Experimental Farm.....	3,104,256
13		
14	Branch Experimental Farms, Sub-Stations and	
15	Illustration Stations.....	11,253,431

\$ 14,619,464

NOTE.—Other expenditures for maintenance of, and repairs to, buildings are made through the Department of Public Works.

PRODUCTION SERVICE

Vote 16 Production Service Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	106,713	106,713	102,033
Travelling and Removal Expenses	(5)	4,000	3,575	3,213
Postage	(7)	25	25	20
Telephones and Telegrams	(8)	275	700	697
Office Stationery, Supplies and Equipment	(11)	1,500	1,500	1,116
Materials and Supplies	(12)	100	100	5
Sundries	(22)	100	100	3
		<u>\$ 112,713</u>	<u>\$ 112,713</u>	<u>\$ 107,087</u>

Votes 17 and 523 Health of Animals—Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	5,550,208	5,535,708	5,526,003
Overtime	(1)	4,000	19,250	19,250
A Professional Services, including Legal Fees	(4)	8,000	12,000	9,166
Travelling and Removal Expenses	(5)	585,000	532,000	522,778
Freight, Express and Cartage	(6)	12,000	17,000	16,820
Postage	(7)	15,500	15,500	15,097
Telephones and Telegrams	(8)	30,000	39,500	39,483
Publication of Reports and Other Material	(9)	6,000	6,000	3,289
Office Stationery, Supplies and Equipment	(11)	58,500	83,500	76,449
Materials and Supplies	(12)	140,000	155,000	140,157
Vaccine for Control of Brucellosis	(12)	328,000	328,000	304,109
Repairs and Upkeep of Buildings and Works	(14)	11,100	6,100	4,118
Rental of Land, Buildings and Structures	(15)	1,600	1,600	385
Repairs and Upkeep of Equipment	(17)	26,000	21,500	21,482
Light, Power and Water	(19)	2,000	2,000	1,958
Memberships	(20)	2,400	1,650	1,644
Unemployment Insurance Contributions	(21)	1,500	1,500	1,254
Sundries	(22)	38,000	42,000	41,558
		<u>\$ 6,819,808</u>	<u>\$ 6,819,808</u>	<u>\$ 6,745,000</u>

This vote was provided for expenditures in connection with the administration of (a) the Animal Contagious Diseases Act, and regulations thereunder to protect Canadian live stock from foreign animal diseases and to eradicate or control such diseases when contracted in Canada; and (b) the Meat and Canned Foods Act, and regulations thereunder governing the inspection of meats at packing plants.

Wages of labourers and casual employees amounted to \$623,463.

A Analysts' fees of \$500 or over were paid to: University of Manitoba, Winnipeg, \$1,218; Ontario Veterinary College, Guelph, Ont., \$2,172; Government of the Province of Saskatchewan, Regina, \$854; University of Saskatchewan, Saskatoon, Sask., \$700; J. Wyllie, Kingston, Ont., \$1,769.

Revenues arising from services provided through the above expenditures amounted to \$9,641 and included transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, \$3,730, rentals, \$1,812 and sale of live stock, \$1,935.

Votes 18, 524 and 716 Health of Animals—Animal Pathology

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	653,116	654,616	645,974
Overtime	(1)	6,150	12,150	12,000
Allowances	(2)	1,200	525	300
Professional and Special Services	(4)	2,200	2,200	2,200
Travelling and Removal Expenses	(5)	22,000	31,500	27,924
Freight, Express and Cartage	(6)	6,600	10,798	9,885
Postage	(7)	1,500	1,200	878
Telephones and Telegrams	(8)	2,600	3,000	2,925
Publication of Reports and Bulletins	(9)	5,000	5,000	4,264
Office Stationery, Supplies and Equipment	(11)	16,000	16,000	13,966
Materials and Supplies	(12)	197,912	185,737	182,640
Repairs and Upkeep of Buildings and Works	(14)	28,890	22,490	20,733
Rental of Land and Buildings	(15)	5,670	6,756	6,756
Repairs and Upkeep of Equipment	(17)	7,500	6,689	6,643
Light, Power, Water and Other Public and Municipal Services ..	(19)	4,050	2,227	2,227
Unemployment Insurance Contributions	(21)	540	540	540
Sundries	(22)	3,800	3,300	3,276
		<u>\$ 964,728</u>	<u>\$ 964,728</u>	<u>\$ 943,131</u>

This vote was provided for expenditures in connection with research and experimental studies of animal and poultry diseases, related investigations and laboratory diagnoses, and the manufacture of relevant biological products.

Wages of labourers and casual employees amounted to \$93,844.

Revenues arising from services provided through the above expenditures amounted to \$15,517 and included sale of live stock, \$10,585 and rentals, \$3,615.

Votes 19 and 525 Health of Animals—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land	(13)	234,755		
Saint John, N.B.—				
Cattle Barn			1,430	100
Acquisition of Animal Quarantine Station Site			35,000	30,422
Included \$29,955 paid to Charles P. Hamm and Ada F. Hamm, Saint John, N.B.				
Henrysburg, Que.—Quarantine Building			35,000	32,150
*Contract: Armand Barriere, \$33,000; expenditures, \$31,963, including holdbacks, \$3,196.				
Hull, Que.—				
Construction of Barn (Experimental Animals)			17,250	
Projects under \$15,000			13,175	
Lavis, Que. Pig Barn			18,000	
Fort Erie, Ont.—Quarantine Building			40,000	16,236
*Contract: Guy Violino Construction Limited, \$33,715; expenditures, \$13,546, including holdbacks, \$1,355.				
Lethbridge, Alta.—				
Construction of Water Systems, Mains, Hydrants			23,000	
Projects under \$15,000			27,200	17,352
*Contract (1957-58): Glen Little, \$27,795; expenditures, \$10,918; to date, \$27,795 (final).				
General Projects under \$15,000			24,700	7,968
*Contract: Gustaf Verbeke, \$5,124 for the construction of corrals at Boisvevain, Man., expenditures, \$4,788 including holdbacks, \$478.				
Total Construction or Acquisition of Buildings, Works and Land		234,755	234,755	104,228
A Acquisition of Equipment	(16)	126,407	126,407	88,779
		<u>\$ 361,162</u>	<u>\$ 361,162</u>	<u>\$ 193,007</u>

*Awarded through the Department of Public Works.

A Included the purchase of 12 cars at a net cost of \$21,159; 3 centrifuges, \$3,423; 5 glassware washers, \$8,810; 1 incubating room, \$1,725; 5 live stock chutes, \$2,788; 5 microscopes, \$2,600; 1 pressure laboratory, \$7,399; 11 refrigerators, \$3,161; 4 sterilizers, \$1,062; 1 water still, \$1,326.

Votes 20 and 696 Health of Animals—Compensation for animals slaughtered, including compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council.....

811,000

Expenditures..... (20) \$ 810,998

The Animal Contagious Diseases Act empowers the Minister to authorize the slaughtering of animals suffering from infectious or contagious disease, or those suspected of being so infected and those which are or have been in contact or close proximity to such animals, and to pay such compensation as he may determine, not to exceed values stated in the Act for grade and pure bred animals. When the sale of the carcass is unlawful, the Act also provides for additional compensation to be paid in respect of carcasses of animals slaughtered for the reason that they were affected with bovine tuberculosis. This additional compensation is to be the average value the carcasses would have had if the sale had been lawful at time of slaughter, such average value to be determined by the Minister.

The following is a distribution of expenditures by provinces:

Province	Bovine Tuberculosis	Additional Compensation (Carcasses)	Brucellosis	Scrapie	Johne's Disease	Total
Nova Scotia	110	238	12,521			12,869
Prince Edward Island	280		7,481			7,761
New Brunswick	176	398	8,875			9,449
Quebec	37,510	4,951	358,437		140	401,038
Ontario	61,814	10,724	205,164	2,542		280,244
Manitoba	4,822	601	6,438			11,861
Saskatchewan	17,590	1,966	46,035			65,591
Alberta	2,708	106		13,006		15,820
British Columbia	2,143	65	4,157			6,365
	<u>\$ 127,153</u>	<u>\$ 19,049</u>	<u>\$ 649,108</u>	<u>\$ 15,548</u>	<u>\$ 140</u>	<u>\$ 810,998</u>

Vote 717 Health of Animals—Payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder, all as detailed in the Estimates

	Estimates	Allotments	Expenditures
Payment of compensation to owners of diseased animals, from herds under official supervision, which died or were slaughtered in circumstances not covered by the Animal Contagious Diseases Act and Regulations as follows:			
Levite April, St. Cyprien, Que.	108	108	108
Kurt Blumenfeld, Mansonville, Que.	272	272	272
Adrien Laplume, Mansonville, Que.	455	455	455
Henri Mercier, Goulet, Que.	89	89	89
James W. Baker, R.R. 1, Bright, Ont.	295	295	295
Murray K. Crawford, R.R. 1, Mount Elgin, Ont.	57	57	57
Alex. S. Hart, R.R. 3, Woodstock, Ont.	219	219	219
Lloyd Heipel, R.R. 5, Embro, Ont.	213	213	213
William Hockey, R.R. 1, Ostrander, Ont.	267	267	267
D. Harris Phillips, R.R. 2, Mount Elgin, Ont.	765	765	765
Thos. Earl Wright, R.R. 2, Pickering, Ont.	269	269	269
Gordon Hall, Namaka, Alta.	187	187	187
F. Kelendofer, Kellam, Alta.	215	215	215
Earl Seaba, Castor, Alta.	89	89	89
(20) \$	<u>3,500</u>	<u>\$ 3,500</u>	<u>\$ 3,500</u>

Vote 21 Live Stock and Poultry—Live Stock and Poultry Production, including premiums on purebred sires and contributions for live stock improvement

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,356,371	1,356,371	1,328,686
Professional Services	(4)	1,000	1,000	148
Travelling and Removal Expenses	(5)	195,000	195,000	183,718
Freight, Express and Cartage	(6)	13,000	13,000	8,689
Postage	(7)	4,500	4,500	4,068
Telephones and Telegrams	(8)	8,000	8,000	7,985
Publication of Reports and Other Material	(9)	7,000	7,000	3,887
Office Stationery, Supplies and Equipment	(11)	25,000	25,000	22,082
Rental of Tabulating Equipment	(11)	22,500	22,500	22,500
Materials and Supplies	(12)	20,000	20,000	12,328
Construction or Acquisition of Buildings and Works	(13)	80,000		
Waterloo, Ont.—Construction of Piggery			27,000	
Saskatoon, Sask.—Construction of Piggery			40,000	
Total Construction or Acquisition of Buildings and Works		80,000	67,000	
Repairs and Upkeep of Buildings and Works	(14)	10,000	10,000	7,138
Rental of Land and Buildings	(15)	831	831	437
A Acquisition of Equipment	(16)	24,250	31,250	27,258
B Purchase of Live Stock	(16)	75,000	75,000	72,298
Repairs and Upkeep of Equipment	(17)	10,000	10,000	8,821
C Premiums on Purebred Sires	(20)	56,000	62,000	61,991
D Contributions for Live Stock Improvement	(20)	21,686	11,686	7,499
Unemployment Insurance Contributions	(21)	300	300	129
Sundries	(22)	8,000	18,000	8,917
		<u>\$ 1,938,438</u>	<u>\$ 1,938,438</u>	<u>\$ 1,788,579</u>

This vote was provided for expenditures in connection with the administration of (a) the Live Stock Act, (b) the hatchery approval section of the Live Stock and Live Stock Products Act, (c) record of performance service for dairy cattle and poultry, and (d) sire assistance policies.

Wages of labourers and casual employees amounted to \$24,097.

A Included the purchase of 11 cars at a net cost of \$18,086; 62 aluminum cases, \$3,510.

B Represents payments for the purchase of live stock and expenses of distribution under the Sire Loan Policy (bulls, \$63,430; boars, \$6,516; rams, \$2,352).

C Consists of the following groups of payments:

Premiums to owners of pure bred stallions, \$41,184 (Nova Scotia, \$167; Prince Edward Island, \$141; Quebec, \$28,341; Ontario, \$12,535). These premiums which are shared jointly with the provinces according to a schedule for each province prepared by a Federal-Provincial Board, are based on the class of stallion and the number of mares left in foal. The amounts shown represent the Federal Government's share.

Ram Premium Policy, \$11,538 (Newfoundland, \$220; Nova Scotia, \$367; Quebec, \$1,700; Ontario, \$2,570; Manitoba, \$1,318; Saskatchewan, \$3,303; Alberta, \$2,060).

Boar Policy, \$6,560 (Newfoundland, \$56; Manitoba, \$1,455; Saskatchewan, \$5,049).

Bull Policy (Newfoundland, \$1,000).

Foal Club Policy, \$1,709 (Ontario, \$1,359; Saskatchewan, \$350).

D Consists of the following groups of payments:

Grants to Horse Breeding Stations, \$2,588. To be eligible for the grant of \$250 per stallion, a proprietor must own or control three or more stallions which must serve an average of 25 mares.

Sheep Fairs, Bacon Shows and Bacon Litter Competitions, \$4,911.

Revenues arising from services provided through the above expenditures amounted to \$138,437 and included record of performance fees, \$84,160; sale of live stock, \$47,467 and sale of leg and wing bands, \$3,088.

Votes 22 and 526 Live Stock and Poultry—Supervision of Race Track Betting

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 41,438	43,438	42,963
A	Professional Services	(4) 496,390	494,390	468,940
	Travelling and Removal Expenses	(5) 8,000	8,000	6,899
	Freight, Express and Cartage	(6) 500	500	280
	Postage	(7) 250	250	180
	Telephones and Telegrams	(8) 1,500	1,500	812
	Office Stationery, Supplies and Equipment	(11) 6,150	6,150	2,278
	Acquisition of Equipment	(16) 200	200	
	Sundries	(22) 500	500	
		\$ 554,928	\$ 554,928	\$ 522,352

A Included payments to the Royal Canadian Mounted Police—supervision of betting at race tracks—\$96,835, training course, \$52,986; rental and operation of photo finish camera equipment—Eye in the Sky, Hamilton, Ont., \$16,480; Godfrey Racing Services, Charlottetown, \$27,100; Louis M. Harrison, Saint John, N.B., \$2,800; Mendelson Films Limited, Toronto, \$120,100; F. Mosher, Saint John, N.B., \$1,700; veterinary fees for tests on race horses—Agricultural Society No. 88, Saint John, N.B., \$543; Agricultural Society of the City and County of Saint John, Saint John, N.B., \$2,523; Amherst Driving Club, Amherst, N.S., \$2,639; Ascot Jockey Club Limited, Vancouver, \$2,494; The Ascot Turf Club Limited, Tillsonburg, Ont., \$3,500; Assiniboia Turf Club, Winnipeg, \$2,920; Bedford Harness Racing Club, Bedford, N.S., \$2,488; The Belleville Driving and Athletic Association Limited, Belleville, Ont., \$3,500; Bible Hill Driving Club, Amherst, N.S., \$1,501; Botsford and Westmorland Agricultural Society No. 16, Moncton, N.B., \$2,525; Brighthouse Park Limited, Vancouver, \$3,181; Calgary Exhibition and Stampede Limited, Calgary, Alta., \$2,926; The Cape Breton Racing Club, Sydney, N.S., \$2,150; The Cape Breton Sports Club, Sydney, N.S., \$1,079; The Charlottetown Driving Park and Provincial Association, Charlottetown, \$2,057; Chatham Driving Park Company Limited, Chatham, Ont., \$3,500; Chinook Jockey Club, Edmonton, \$2,952; Colwood Park Limited, Vancouver, \$2,952; Dufferin Park Driving Club Limited, Caledonia, Ont., \$3,500; Edmonton Exhibition Association Limited, Edmonton, \$2,749; Essex Racing and Athletic Club Limited, Essex, Ont., \$3,500; Exhibition Breeders Association Limited, Vancouver, \$2,268; The Fort Erie Jockey Club Limited, Fort Erie, Ont., \$3,500; Fredericton Agricultural Society No. 34, Fredericton, \$1,249; Goodwood Park Limited, Vancouver, \$2,075; Greenwood Racing Club Limited, Petrolia, Ont., \$3,500; The Hamilton Jockey Club Limited, Hamilton, Ont., \$3,500; The Island Horsemen's Club, Sydney, N.S., \$2,334; Kempton Park Limited, Vancouver, \$1,137; Kenilworth Jockey Club Limited, Seaforth, Ont., \$3,500; Lansdowne Park Limited, Richmond, B.C., \$3,181; Long Branch Jockey Club Limited, Sutton, Ont., \$5,500; Manitoba Jockey Club Limited, Winnipeg, \$2,920; Maritime Driving Club, Amherst, N.S., \$951; The Metropolitan Racing Association of Canada Limited, Barrie, Ont., \$3,500; Miramichi Agricultural Association (Limited), Moncton, N.B., \$1,810; Montague Trotting Association Limited, Charlottetown, \$2,593; The Napanee Driving Park Association, Napanee, Ont., \$3,500; Ontario Jockey Club Limited, Malton, Ont., \$3,500; Orpendale Limited, Mitchell, Ont., \$3,500; The Peterborough Turf Club Limited, Peterborough, Ont., \$3,500; Port Hood Trotting and Athletic Association Limited, Sydney, N.S., \$2,145; Regina Agricultural & Industrial Exhibition, Regina, \$1,634; Sackville Harness Racing Club, Bedford, N.S., \$4,976; Saint John Driving Club, Saint John, N.B., \$2,523; St. Vital Exhibition Association, Winnipeg, \$2,865; Saskatoon Industrial Exhibition Limited, Saskatoon, Sask., \$1,063; Shediac Agricultural Society No. 15, Moncton, N.B., \$1,078; South Edmonton Athletic & Sports Association, Edmonton, \$2,940; Stanley Agricultural Society No. 35, Woodstock, N.B., \$2,516; Sudbury Riding and Driving Park Association Limited, Sudbury, Ont., \$3,500; Thorncliffe Park Racing and Breeding Association Limited, Simcoe, Ont., \$3,500; Uniake Harness Racing Club, Bedford, N.S., \$1,599; Victoria Jockey Club Limited, Victoria, \$1,130; West Coast Jockey Club Limited, Richmond, B.C., \$2,499; The Whitespot Raceway Association Limited, Charlottetown, \$2,147; Windsor Harness Racing Club, Windsor, N.S., \$533; Woodstock Agricultural Society N. 41, Woodstock, N.B., \$544.

Revenues arising from the supervision of betting at race tracks amounted to \$646,899.

Vote 23 To provide for Grants to Agricultural Fairs, Exhibitions, and Museums in accordance with regulations of the Governor in Council; for payments pursuant to agreements in force on March 31, 1958, with Exhibitions covering the construction of buildings and other major undertakings; and for a Grant of \$50,000 to the Royal Agricultural Winter Fair, Toronto, and Freight Assistance on Live Stock Shipments for exhibition thereat

	Estimates	Allotments	Expenditures
A Grants to Class "A" and Class "B" Fairs	250,000	250,000	236,231
B Grants to Winter and Spring Fairs	100,000	100,000	89,184
C Grants to Special Fairs	30,000	30,000	30,000
D Grants to Agricultural Museums	6,000	6,000	
E General—			
Freight on Live Stock Shipments to and from the Royal Agricultural Winter Fair, Toronto	30,000	30,000	29,623
F Buildings Grants—			
Grants in aid of Agricultural Fairs, Exhibitions and Museums in construction of buildings and other major undertakings	500,000	500,000	498,919
	(20) \$ 916,000	\$ 916,000	\$ 883,957

A-D Payments of these grants are for the purpose of assisting agricultural exhibitions and fairs and are based on regulations approved by P.C. 2294 and 2295, June 6, 1947, and amendments.

B Details of expenditures were as follows:

Calgary Winter Fair, Calgary, Alta.	4,500
Edmonton Winter Fair, Edmonton	5,495
Manitoba Winter Fair, Brandon, Man.	5,451
Ottawa Winter Fair, Ottawa	5,500
Regina Winter Fair, Regina	7,744
Royal Agricultural Winter Fair, Toronto	50,000
Saskatoon Winter Fair, Saskatoon, Sask.	5,130
Sherbrooke Winter Fair, Sherbrooke, Que.	5,364
	<u>\$ 89,184</u>

C Payments were made to New Brunswick Live Stock Breeders Co-operative Limited, Fredericton, \$18,000; Government of the Province of Newfoundland, St. Johns, \$12,000.

E The Federal Government pays 75 per cent of freight charges on carload shipments of live stock made by the Provinces to the Royal Agricultural Winter Fair for exhibition purposes.

F Details of expenditures were as follows:

Newfoundland

Newfoundland Exhibition Association, St. John's	10,000
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Prince Edward Island

Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown	10,000
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Quebec

La Societe d'Agriculture du Comte d'Arthabaska, Victoriaville	36,403
La Societe d'Agriculture du Comte de Chicoutimi, Chicoutimi	1,915
La Societe d'Agriculture du Comte de Richelieu, Sorel	15,811
La Societe d'Agriculture du Comte de Roberval, Roberval	2,125
L'Exposition Provinciale de Quebec, Quebec	20,000
L'Exposition Regionale de Quebec, Montmagny	360

Ontario

Aylmer and East Elgin Agricultural Society, Aylmer	2,245
Belleville Agricultural Society, Belleville	2,931
Canadian Lakehead Exhibition, Fort William	10,000
Carp Agricultural Society, Carp	6,048
East Peterborough Agricultural Society, Norwood	10,888
Kingston and District Agricultural Society, Kingston	15,000
Leamington and District Agricultural Society, Leamington	5,111
Lindsay Central Exhibition, Lindsay	79,632
Moore Agricultural Society, Brigden	6,057
Ottawa Winter Fair, Ottawa	15,000
County of Peel Agricultural Society, Brampton	20,554
South Renfrew Agricultural Society, Renfrew	1,746
Western Fair, London	20,000
Woodstock Agricultural Society, Woodstock	2,222

Manitoba

Dauphin Agricultural Society, Dauphin	9,568
Dufferin Agricultural Society, Carman	11,594
Portage Industrial Exhibition, Portage la Prairie	2,875
Provincial Exhibition of Manitoba, Brandon	7,460

Saskatchewan

Estevan Agricultural Society, Estevan	24,969
Moose Jaw Exhibition Company, Moose Jaw	2,874
Prince Albert Agricultural Society, Prince Albert	3,750
Regina Agricultural and Industrial Exhibition Association Limited, Regina	10,000
Yorkton Agricultural and Industrial Exhibition Association, Yorkton	32,487

Alberta

Red Deer Agricultural Society, Red Deer	4,031
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British Columbia

Chilliwack Agricultural Association, Chilliwack	58,939
Lower Fraser Valley Agricultural Association, Cloverdale	36,321

\$ 498,919

Vote 24 Special Grant to Royal Agricultural Winter Fair, Toronto..... (20) \$ 250,000
Expenditures..... nil

Vote 25 Grants to Agricultural Organizations as detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Canadian Seed Growers' Association	44,000	44,000	44,000
Canadian Horticultural Council	8,400	8,400	8,400
4-H Clubs organized in co-operation with the Canadian Council on 4-H Clubs	85,000	85,000	74,985
Canadian Council on 4-H Clubs	11,450	11,450	11,449
Advanced Registry Board for Dairy Bulls	4,500	4,500	4,500
Canadian National Live Stock Records	50,000	50,000	45,960
Canadian Hunter, Saddle and Light Horse Improvement Society	5,000	5,000	5,000
British Columbia Beef Cattle Growers' Association	900	900	900
	<hr/>	<hr/>	<hr/>
(20) \$	209,250	209,250	195,194

Vote 26 Plant Products—Seeds, Feeds, Fertilizers, Insecticides and Fungicides Control

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 1,414,296	1,381,296	1,362,533
A	Professional and Special Services	(4) 33,600	32,600	24,141
	Travelling and Removal Expenses	(5) 127,000	160,000	151,648
	Freight, Express and Cartage	(6) 7,000	8,000	6,607
	Postage	(7) 5,500	5,500	4,924
	Telephones and Telegrams	(8) 8,500	9,500	9,188
	Publication of Reports and Other Material	(9) 7,400	3,400	
	Office Stationery, Supplies and Equipment	(11) 44,200	48,200	46,866
	Materials and Supplies	(12) 48,000	48,000	41,790
B	Acquisition of Equipment	(16) 33,130	34,130	31,208
	Repairs and Upkeep of Equipment	(17) 25,000	23,000	15,674
	Unemployment Insurance Contributions	(21) 200	200	76
	Sundries	(22) 4,800	4,800	2,804
		<u>\$ 1,758,626</u>	<u>\$ 1,758,626</u>	<u>\$ 1,697,459</u>

This vote was provided for expenditures of the Plant Products Division which administers the Acts respecting seeds, feeding stuffs, fertilizers, pest control products, hay and straw, flax fibres and binder twine, and carries out policies for the improvement and distribution of these products. This Division also administers the Freight and Lime Assistance Policies.

Wages of labourers and casual employees amounted to \$51,712.

Educational leave without pay was granted to R. J. Gillespie from April 1 to August 19, under authority of P.C. 8/3600, August 13, 1948.

A Included payments of \$500 or over as follows: Canadian Corps of Commissionaires, \$7,998; analysts' fees—J. T. Donald & Co. (1956) Limited, Montreal, \$4,094; G. S. Eldridge & Co. Ltd., Vancouver, \$921; Howard Agricultural Laboratories, Orangeville, Ont., \$2,882; Michael A. Pineau, Ste. Anne de la Pocatiere, Que., \$1,481; George R. Smith, Truro, N.S., \$4,961; analysis of feeding stuffs—University of Saskatchewan, Saskatoon, Sask., \$730.

B Included the purchase of 10 cars at a net cost of \$18,507; 8 balances, \$1,674; 1 fat extraction apparatus, \$1,515.

Revenues arising from services provided through the above expenditures amounted to \$340,093 and included inspection fees, \$228,452, seed testing, \$47,675 and licence fees, \$59,241.

Vote 27 Plant Protection

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 833,338	830,658	821,137
	Professional and Special Services	(4) 5,000	3,272	1,526
	Travelling Expenses	(5) 105,000	105,000	100,746
	Freight, Express and Cartage	(6) 1,100	1,400	862
	Postage	(7) 2,000	2,000	1,276
	Telephones and Telegrams	(8) 6,500	7,000	6,988
	Office Stationery, Supplies and Equipment	(11) 20,000	20,000	16,259
	Materials and Supplies	(12) 8,000	7,500	3,704
	Repairs and Upkeep of Buildings and Works	(14) 1,000	2,928	2,825
	Rental of Buildings	(15) 2,000	2,000	1,600
A	Acquisition of Equipment	(16) 20,000	20,430	20,379
	Repairs and Upkeep of Equipment	(17) 11,000	12,750	12,750
	Unemployment Insurance Contributions	(21) 600	600	523
	Sundries	(22) 1,200	1,200	782
		<u>\$ 1,016,738</u>	<u>\$ 1,016,738</u>	<u>\$ 991,357</u>

This vote was provided for expenditures in connection with the enforcement of the Destructive Insect and Pest Act and regulations made thereunder in respect of the import and export of plants and plant products and the eradication or control of foreign insect pests and plant diseases when infestation has taken place in Canada.

Wages of labourers and casual employees amounted to \$69,270.

A Included the purchase of 9 cars at a net cost of \$17,171; 1 truck, \$2,265.

Revenues arising from services provided through the above expenditures amounted to \$8,465 and included fumigation fees, \$7,930.

MARKETING SERVICE

Vote 28 Marketing Service Administration, including Marketing of Agricultural Products

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	478,454	478,454	448,965
Allowances	(2)	4,600	4,600	1,185
Travelling and Removal Expenses	(5)	58,000	55,200	44,954
Freight, Express and Cartage	(6)	900	1,200	1,192
Postage	(7)	700	700	389
Telephones and Telegrams	(8)	3,300	3,700	3,671
Printing of Reports and Other Material	(9)	2,000	4,200	3,014
Office Stationery, Supplies and Equipment	(11)	13,000	13,000	11,731
Materials and Supplies	(12)	3,000	4,000	4,000
Acquisition of Equipment	(16)	1,000	600	47
Repairs and Upkeep of Equipment	(17)	500	500	11
A Marketing of Agricultural Products	(22)	100,000	99,650	93,844
Sundries	(22)	1,000	650	376
		<u>\$ 666,454</u>	<u>\$ 666,454</u>	<u>\$ 613,379</u>

A Included the following payments for promoting the sale of agricultural products: The Canadian Beekeepers' Council, \$14,909; Canadian Horticultural Council, \$11,626; Canadian Red Cherry Institute, \$6,979; Ontario Peach Growers Marketing Board, \$6,000; Poultry Products Institute, \$25,000.

Votes 29, 527 and 718 Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants, in the amounts detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
SUBSIDIES			
<i>Newfoundland</i>			
Upper Ferry, Codroy Valley Co-operative Agricultural Producers Association	780	780	753
<i>Nova Scotia</i>			
Bridgeport, Bridgeport Co-operative Small Fruits Association .	35,571	35,571	
New Minas, ACA Co-operative Association Limited	56,834	56,834	31,895
<i>Prince Edward Island</i>			
North Rustico, North Rustico Fishermen's Co-operative Association	14,334	14,334	14,333
<i>Quebec</i>			
Causapscaal, Syndicat de l'U.C.C. de Causapscaal	4,000	4,000	
Quebec, Entrepot Frigorifique Champlain Limitee	20,898	20,898	20,559
Rougemont, Societe Cooperative Agricole des Pomiculteurs de Rougemont	60,067	60,067	
St. Damase, Societe Cooperative Avicole Regionale St. Damase	1,363	1,363	1,362
St. Pierre, Societe Cooperative Agricole de l'Ile d'Orleans	108,966	108,966	108,965
<i>Ontario</i>			
Carrying Place, Charles Howard Weese	15,162	15,162	
Chatham, Interprovincial Freezers Limited	366,667	366,667	287,951
Clarksburg, Clarksburg Cold Storage Limited	23,560	23,560	16,557
Meaford, Barker Storage Limited	15,334	15,334	15,333
Picton, Prince Edward County Fruit Growers Limited	35,000	35,000	35,000
Simcoe, Norfolk Fruit Growers Association	1,023	1,023	1,022
Thornbury, Georgian Bay Fruit Growers Limited	16,667	16,667	16,217
Woodstock, Oxford Fruit Co-operative	1,213	1,213	1,212
<i>Manitoba</i>			
Giroux, Blumenort Co-operative Produce Limited	34,191	34,191	13,975

	Estimates	Allotments	Expenditures
<i>British Columbia</i>			
Abbotsford, B.C. Ice and Cold Storage Limited	37,260	37,260	
Penticton, Shuswap Okanagan Dairy Industries Co-operative Association	16,254	16,254	10,854
Vancouver, B.C. Ice and Cold Storage Limited	93,334	93,334	85,711
Total Subsidies	958,478	958,478	661,699
GRANTS			
<i>Ontario</i>			
Gore Bay, Manitoulin Turkey Co-operative Limited	21,717	21,717	21,717
(20)	\$ 980,195	\$ 980,195	\$ 683,416

Payments of subsidies are made under authority of the Cold Storage Act, c. 52, R.S., as amended.

Payments to those companies which did not conform at the outset with the provisions of the Act and are therefore not eligible for subsidies, are made as grants.

Vote 30 Agricultural Economics

		Estimates	Allotments	Expenditures
	Salaries	(1) 661,835	661,835	606,438
A	Professional and Special Services	(4) 8,250	8,250	7,998
	Travelling and Removal Expenses	(5) 45,000	45,000	35,188
	Freight, Express and Cartage	(6) 700	700	351
	Postage	(7) 700	700	412
	Telephones and Telegrams	(8) 1,300	1,300	1,248
	Publication of Reports and Other Material	(9) 21,000	20,000	11,852
	Office Stationery, Supplies and Equipment	(11) 10,500	11,500	8,992
	Rental of Tabulating Equipment	(11) 3,060	3,315	3,315
	Materials and Supplies	(12) 1,500	1,245	230
B	Acquisition of Equipment	(16) 6,000	6,300	6,274
	Repairs and Upkeep of Equipment	(17) 4,000	3,700	2,776
	Sundries	(22) 500	500	5
		\$ 764,345	\$ 764,345	\$ 685,079

This vote was provided for expenditures in connection with the collection, analysis and interpretation of economic information as applied to agricultural products for use in formulating departmental policies; and to make available information on the marketing of agricultural products for the benefit of producers, the trade and consumers.

Educational leave at half pay was granted to V. Gilchrist from April 1 to October 31 and to D. W. Ware from September 15 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Consisted of payments to the Canadian Corps of Commissionaires.

B Consisted of the purchase of 3 cars.

Vote 31 Dairy Products

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 663,224	663,224	647,085
A	Professional and Special Services	(4) 42,000	33,500	6,678
	Travelling and Removal Expenses	(5) 110,000	110,000	101,564
	Freight, Express and Cartage	(6) 2,000	4,500	3,767
	Postage	(7) 4,650	4,650	4,084
	Telephones and Telegrams	(8) 9,170	9,170	6,999
	Publication of Reports and Other Material	(9) 3,000	3,000	
	Office Stationery, Supplies and Equipment	(11) 14,600	14,600	11,483
	Materials and Supplies	(12) 10,500	10,500	7,768
B	Acquisition of Equipment	(16) 10,000	15,000	10,369
	Repairs and Upkeep of Equipment	(17) 7,000	8,000	7,303
	Sundries	(22) 3,400	3,400	2,895
		\$ 879,544	\$ 879,544	\$ 809,995

This vote was provided for expenditures in connection with the administration of (a) the Dairy Industry Act covering such services as (i) official grading of all cheese and butter sold for export (ii) inspection of packaging and composition of ice cream in accordance with prescribed standards (iii) the supervision of refrigerated car service for butter, cheese and eggs, and the loading and storage of perishable products exported from Canada and their discharge at principal ports in the United Kingdom; (b) the Meat and Canned Foods Act relating to the operation of concentrated milk establishments; and (c) the Cheese and Cheese Factory Improvement Act under which premiums are paid on quality cheese, and subsidies paid on the construction and improvement of cheese factories.

Wages of labourers and casual employees amounted to \$11,342.

Educational leave at full pay was granted to J. R. J. Mercier from January 2 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Included analyst's fees: Department of National Health and Welfare, \$6,420.

B Included the purchase of 4 cars at a net cost of \$6,684.

Votes 32, 528 and 719 Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act

	Estimates	Allotments	Expenditures
A Subsidies for construction and reconstruction of cheese factories, improving cheese maturing facilities in cheese factories and the standardization of cheese pressing equipment	664,427	617,427	617,052
B Premiums on high quality cheese	781,951	828,951	799,213
	(20) \$ 1,446,378	\$ 1,446,378	\$ 1,416,265

Payments are made under authority of the Cheese and Cheese Factory Improvement Act.

A The following is a distribution of expenditures by provinces, the number of factories participating being shown in parentheses:

Amalgamation and new construction, \$606,583 (Quebec (8), \$336,762; Ontario (6), \$269,821).

Insulating and/or refrigerating, \$10,469 (Quebec (1), \$2,972; Ontario (2), \$7,497).

B Rates of payment were one cent per pound on cheese scoring 93 points and two cents on cheese scoring 94 or more points. The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses: Prince Edward Island (1), \$3,767; New Brunswick (5), \$4,195; Quebec (56), \$202,970; Ontario (175), \$573,267; Manitoba (3), \$3,575; Alberta (8), \$6,878; Saskatchewan (1), \$36; British Columbia (3), \$4,525.

Vote 33 Fruit, Vegetables and Maple Products, and Honey

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,490,719	1,410,719	1,288,761
Overtime	(1) 24,000	104,000	101,815
A Professional and Special Services	(4) 2,500	2,050	964
Travelling and Removal Expenses	(5) 155,000	155,000	136,391
Freight, Express and Cartage	(6) 3,000	3,000	1,869
Postage	(7) 5,000	4,800	4,399
Telephones and Telegrams	(8) 14,000	14,000	13,983
Publication of Reports and Other Material	(9) 50,000	50,000	46,036
Office Stationery, Supplies and Equipment	(11) 30,500	20,500	13,378
Material and Supplies	(12) 3,000	3,300	2,798
Rental of Office Space	(15) 1,000	1,000	126
B Acquisition of Equipment	(16) 20,000	30,000	21,223
Repairs and Upkeep of Equipment	(17) 10,000	10,000	6,937
Unemployment Insurance Contributions	(21) 3,000	3,000	2,947
Sundries	(22) 2,302	2,652	2,608
	\$ 1,814,021	\$ 1,814,021	\$ 1,644,235

This vote was provided for expenditures in connection with the administration of the Fruit, Vegetables and Honey Act, the Maple Products Industry Act and the Meat and Canned Foods Act as it pertains to fruit and vegetables.

A Included legal fees of \$512 to Farrell, Gauld & Hill, Toronto.

B Included the purchase of 8 cars at a net cost of \$16,142; 5 computing scales, \$1,279.

Revenues arising from services provided through the above expenditures amounted to \$294,167 and included inspection fees, \$258,667 and registration and licence fees, \$32,403.

Vote 34 Live Stock Products, Stockyard Supervision and Furs

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 754,011	754,011	741,462
A	Professional and Special Services	(4) 500	623	623
	Travelling and Removal Expenses	(5) 90,000	88,000	82,187
	Freight, Express and Cartage	(6) 1,200	1,200	1,198
	Postage	(7) 2,500	2,500	2,004
	Telephones and Telegrams	(8) 16,000	13,877	13,465
	Publication of Reports and Other Material	(9) 3,000	3,000	1,826
	Office Stationery, Supplies and Equipment	(11) 18,000	18,000	15,746
	Materials and Supplies	(12) 1,700	3,700	1,322
B	Acquisition of Equipment	(16) 4,000	4,000	2,509
	Repairs and Upkeep of Equipment	(17) 2,400	4,400	3,244
	Sundries	(22) 5,000	5,000	5,000
		<u>\$ 898,311</u>	<u>\$ 898,311</u>	<u>\$ 870,586</u>

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to (a) grading of live stock products; (b) fur grading; (c) control of trading on stockyards; and (d) the merchandising of live stock, live stock products and furs.

A Consisted of legal fees paid to Honeywell, Baker, Gibson, Wotherspoon, Matheson and Lawrence, Ottawa.

B Included the purchase of 1 car at a net cost of \$1,670.

Vote 35 Poultry Products

		Estimates	Allotments	Expenditures
	Salaries	(1) 641,934	641,934	608,855
	Professional and Special Services	(4) 500	500	134
	Travelling and Removal Expenses	(5) 145,000	144,000	132,214
	Freight, Express and Cartage	(6) 1,500	1,500	1,297
	Postage	(7) 2,700	2,700	2,065
	Telephones and Telegrams	(8) 18,000	18,000	14,919
	Publication of Reports and Other Material	(9) 20,000	20,000	16,461
	Office Stationery, Supplies and Equipment	(11) 12,500	12,500	10,954
	Materials and Supplies	(12) 4,000	4,000	2,625
A	Acquisition of Equipment	(16) 20,000	20,000	6,149
	Repairs and Upkeep of Equipment	(17) 9,000	9,000	6,293
	Sundries	(22) 2,000	3,000	2,326
		<u>\$ 877,134</u>	<u>\$ 877,134</u>	<u>\$ 804,292</u>

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to the grading of poultry and eggs and the merchandising of poultry products.

A Included the purchase of 2 cars at a net cost of \$2,890; 1 station wagon, \$2,280.

GENERAL

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended..... (22) \$ 324

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 1,670

TERMINABLE SERVICES

Votes 36 and 697 Freight Assistance on Western Feed Grains.....	20,000,000
Expenditures.....	(20) \$19,999,094

This vote was provided for payment of freight assistance at specified rates on western feed grains shipped to Eastern Canada and British Columbia as feed for live stock and poultry. The purpose of the policy is that feeders of live stock and poultry will receive the full benefit of the subsidy in prices paid for feed.

The following is a statement of expenditures since inception of the policy:

	1958-59	Total to date
Grain shipped to:		
Eastern Canada	18,499,128	267,862,418
British Columbia	1,499,966	28,752,149
	19,999,094	296,614,567
Refunds credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure ..	4,538	27,364
	\$ 19,994,556	\$ 296,587,203

Payments of \$5,000 or over were made to the following:

The Agro Company of Canada Limited, Montreal, \$592,488; Alberta Wheat Pool, Vancouver, \$208,015; Almonte Flour Mills Limited, Almonte, Ont., \$14,027; Tancrede Avard Ltee., Quebec, \$49,104; H. & S. Belanger Inc., Quebec, \$31,943; Blatchford Feeds Limited, Toronto, \$44,590; Roger Bois Reg'd., Quebec, \$19,907; Bosco & Bower Ltd., Montreal, \$1,405,647; Boyd's Limited, Chilliwack, B.C., \$22,604; Brackman-Ker Milling Co. Ltd., New Westminster, B.C., \$169,109; Buckerfield's Limited, Vancouver, \$279,484; J. A. Burgess & Sons Ltd., Chilliwack, B.C., \$6,411; R. Burns & Company, Toronto, \$24,897; Campbell & McNab, Douglas, Ont., \$5,038; Canada Packers Limited, Toronto, \$190,992; Canada West Grain Co. Ltd., St. Boniface, Man., \$85,390; E. W. Caron & Company Ltd., Montreal, \$77,898; S. J. Cherry & Sons Ltd., Preston, Ont., \$9,129; Chilliwack Central Co-operative Association, Chilliwack, B.C., \$8,337; Coatsworth & Cooper Limited, Toronto, \$471,568; Cooperative Federée de Quebec, Montreal, \$2,098,930; J. Alex Couture Inc., Quebec, \$12,011; Crawford & Chenier Limited, Montreal, \$105,414; James Cullen & Sons Limited, Woodstock, Ont., \$15,591; Draper Gosselin Grain Ltd., Toronto, \$238,422; East Chilliwack Fruit Growers Co-operative Association, Chilliwack, B.C., \$42,075; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., \$12,491; Excel Feeds Limited, Toronto, \$11,192.

Federal Grain Limited, Winnipeg, \$17,423; Jos. Fortin & Fils Inc., Quebec, \$355,907; Funk's Limited, Yarrow, B.C., \$20,274; Paul Godbout Inc., Quebec, \$67,288; Great Star Flour Mills Limited, St. Mary's, Ont., \$26,996; Howson & Howson Limited, Blyth, Ont., \$9,092; Interprovincial Grain Company, Deschenes, Que., \$71,468; John Jervis Grain Company Limited, Toronto, \$307,610; Kennedy & MacDonald, Toronto, \$268,769; Wm. Knechtel & Son Limited, Hanover, Ont., \$58,038; Leblanc & Lafrance Inc., Montreal, \$641,514; J. O. Levesque Ltee., Bedford, Que., \$49,930; Levis Stores Limited, Levis, Que., \$13,877; Longworth Milling Co. Limited, Toronto, \$58,891.

Maple Leaf Milling Co. Limited, Toronto, \$1,247,526; Maritime Co-operative Services Ltd., Moncton, N.B., \$950,883; McCabe Grain Company Limited, Winnipeg, \$33,389; McCarthy Milling Company Limited, Streetsville, Ont., \$50,100; McDonald & Robb Limited, Valleyfield, Que., \$32,664; McLellan & McCarter Ltd., Vancouver, \$5,738; Midlake Grains Limited, St. Thomas, Ont., \$7,683; Milton Milling Company Ltd., Milton, Ont., \$10,342; National Grain Company Limited, Winnipeg, \$9,001; Ogilvie-Five Roses Sales Limited, Montreal, \$1,065,248; Ottawa Valley Grain Products Limited, Renfrew, Ont., \$19,048; Otter District Farmers' Institute, Aldergrove, B.C., \$18,185; Pacific Elevators Co. Ltd., Vancouver, \$35,265; Parrish & Heimbecker Limited, Toronto, \$912,443; Pillsbury of Canada Limited, Midland, Ont., \$10,715; Purity Feed Co. Ltd., Kamloops, B.C., \$5,993; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$490,063.

Ralston Purina Company Limited, Woodstock, Ont., \$787,133; Red River Grain Company Limited, St. Boniface, Man., \$21,902; Reesors Marmill Limited, Markham, Ont., \$8,414; James Richardson & Sons Limited, Toronto, \$743,015; Robin Hood Flour Mills Limited, Montreal, \$633,783; Roe Farms Milling Company, Atwood, Ont., \$50,853; W. S. Rogers & Co. Ltd., Fort Langley, B.C., \$73,128; G. Rouleau Limited, Montreal, \$27,647; J. Theo Roy & Fils Ltee., Montreal, \$75,315.

The Saint John Milling Co. Ltd., Saint John, N.B., \$154,405; Saskatchewan Wheat Pool, Saskatoon, Sask., \$15,849; Hugh M. Scott & Co., Montreal, \$12,389; Sereaton Grain Company, Toronto, \$130,450; The Smith Brokerage Co. Limited, Saint John, N.B., \$652,537; Surrey Co-operative Association, Cloverdale, B.C., \$201,378; Swift Canadian Co. Limited, Toronto, \$52,235.

The Tavistock Milling Co. Limited, Tavistock, Ont., \$17,960; The T. H. Taylor Co. Limited, Chatham, Ont., \$26,694; Toronto Elevators Limited, Toronto, \$2,171,506; Trans-Canada Grain Ltd., Vancouver, \$8,831; United Co-operatives of Ontario, Toronto, \$750,651; United Grain Growers Ltd., Vancouver, \$21,009; United

Milling & Grain Co. Ltd., Vancouver, \$26,738; Hiram Walker & Sons Grain Corporation Limited, Walkerville, Ont., \$30,286; Wetaskiwin Milling Co. Ltd., Wetaskiwin, Alta., \$13,033; James Wilson & Sons Limited, Fergus, Ont., \$8,596; York Farms Ltd., Sardis, B.C., \$20,577.

Votes 37, 529 and 720 Agricultural Lime Assistance..... 1,117,400
Expenditures..... (20) \$ 1,117,400

P.C. 1953-4, 815, May 22, 1953, authorized the Minister of Agriculture to pay to the Governments of the six Eastern Provinces and to British Columbia, assistance not exceeding 60 per cent of the amount paid by these provinces in increasing lime utilization for soil amendment purposes, such assistance not to exceed \$1.50 per ton on lime distributed.

Payments were made as follows: Newfoundland, \$32,944; Nova Scotia, \$101,292; Prince Edward Island, \$53,387; New Brunswick, \$85,694; Quebec, \$740,108; Ontario, \$47,151; British Columbia, \$56,824.

Votes 38 and 721 To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs

		Estimates	Allotments	Expenditures
Printing of Premium Warrants	(11)	40,000	40,000	40,000
A Quality Premiums on A and B1 Hog Carcasses	(20)	6,820,000	6,820,000	6,819,995
		<u>\$ 6,860,000</u>	<u>\$ 6,860,000</u>	<u>\$ 6,859,995</u>

A Payments to producers of premium hogs were made by means of warrants issued at packing plants and other approved abattoirs. The warrants are negotiable at par at chartered banks, the rate of premium being \$2 per head on "A" Grade carcasses and \$1 per head on "B1" Grade carcasses.

The following is a statement of expenditures from the inception of the policy:

	1958-59	Total to date
Maritimes	197,427	2,858,410
Quebec	1,378,405	19,808,510
Ontario	2,402,641	34,503,814
Manitoba	851,696	11,509,781
Saskatchewan	425,965	6,670,723
Alberta	1,191,014	17,628,182
British Columbia	372,847	4,305,920
	<u>6,819,995</u>	<u>97,285,340</u>
Refunds credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure		722
	<u>\$ 6,819,995</u>	<u>\$ 97,284,618</u>

Votes 530 and 722 Contribution to the Government of the Province of Nova Scotia in respect of the Emergency Movement of Hay to and within that Province in such amount and subject to such terms and conditions as the Governor in Council prescribes 13,039
Expenditures..... (20) \$ 13,039

Votes 663 and 698 To provide for payments to western grain producers of \$1 per acre up to a maximum of 200 acres per farm in accordance with regulations of the Governor in Council..... 41,300,000
Expenditures..... (20) \$41,300,000

Vote 664 Contributions to the Governments of the Provinces of Manitoba and Saskatchewan, in accordance with terms and conditions prescribed by the Governor in Council, of one-half the amounts paid by the Governments of those Provinces for transporting haying equipment, fodder and live stock to and within those Provinces on and after July 1, 1958.....			500,000
Expenditures.....	(20)	\$	183,623

Payments were made as follows: Manitoba, \$36,089; Saskatchewan, \$147,534.

SPECIAL

Votes 39 and 531 For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council.....			70,000
Expenditures.....	(20)	\$	61,603

This vote was provided for financial assistance, under regulations approved by P.C. 2017, April 20, 1950, in respect of the construction of potato warehouses. The warehouses are constructed by a co-operative association which pays not less than one-quarter of the total cost. The balance is paid by the province which is recouped by the Federal Government for 50 per cent of such expenditure.

Payment was made to the Province of British Columbia.

Vote 40 Agricultural Products Board Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Travelling Expenses	(5)	9,500	9,500	
Sundries	(22)	500	500	
		<u>\$ 10,000</u>	<u>\$ 10,000</u>	

Vote 41 To provide for Administrative Expenses, Agricultural Stabilization Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	65,890	65,890	60,728
Travelling Expenses	(5)	15,000	15,000	10,330
Postage	(7)	500	500	
Telephones and Telegrams	(8)	3,000	3,000	1,232
Office Stationery, Supplies and Equipment	(11)	2,000	2,000	934
Sundries	(22)	2,000	2,000	
		<u>\$ 88,390</u>	<u>\$ 88,390</u>	<u>\$ 73,224</u>

This vote was provided for expenditures in connection with administration of the Agricultural Stabilization Board. The Agricultural Commodities Stabilization Account (see under Open Accounts further on in this section) is maintained in connection with the operations of the Board.

The salary of L. W. Pearsall, Chairman, will be found in the salary lists at the end of this section.

Vote 723 Estimated amount required to recoup the Agricultural Commodities Stabilization Account for the net operating loss of the Agricultural Stabilization Board during the fiscal year 1958-59.....			15,017,182
Expenditures.....	(20)	\$	15,017,182

The net loss for the year in the Agricultural Commodities Stabilization Account (see under Open Accounts further on this section) was \$15,124,101. The above amount was credited to the account, leaving a net loss of \$106,919 carried forward to 1959-60.

Votes 42 and 532 Prairie Farm Rehabilitation Act and Water Storage

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	1,200,300	1,200,300	1,165,459
Outside Legal Services	(4)	2,900	4,400	3,580
Travelling and Removal Expenses	(5)	192,100	192,100	165,433
Freight, Express and Cartage	(6)	2,750	10,750	10,035
Postage	(7)	5,000	6,000	5,040
Telephones and Telegrams	(8)	18,000	22,500	21,788
Office Stationery, Supplies and Equipment	(11)	18,100	22,600	21,918
Materials and Supplies	(12)	49,366	99,366	90,646
Construction of Pastures	(13)	505,855	505,855	355,245
Assistance in Construction of Water Supplies for Stockwater and Irrigation	(13)	300,000	455,000	449,915
Completion of Community Water Storage Projects	(13)	100,000	100,000	18,083
Construction of New Community Water Storage Projects	(13)	150,000	180,000	176,055
Construction of Large Storage and Irrigation Projects	(13)	1,125,000	575,000	417,946
Purchase of Land	(13)	13,000	140,000	137,439
Operation, Improvement and Maintenance of Pastures, except Managers' Wages	(14)	549,435	634,435	625,878
Maintenance of Community Water Storage Projects	(14)	100,000	110,000	105,103
Maintenance of Large Water Reservoirs	(14)	200,000	210,000	206,281
Operation, Maintenance and Development of Irrigation Projects	(14)	130,000	145,000	141,686
Improvement to Large Water Storage and Irrigation Projects ..	(14)	80,000	80,000	19,068
Rental of Office and Parking Space	(15)	5,000	5,000	4,638
Purchase of Bulls for Pastures	(16)	76,000	76,000	41,985
Purchase of Earth-Moving Equipment, Vehicles, etc.	(16)	158,300	193,300	188,335
Repair and Upkeep of Machines, Vehicles, etc.	(17)	141,500	141,500	131,602
Light, Water and Power	(19)	6,000	9,500	8,896
Assistance in Movement and Re-establishment of Settlers	(20)	20,000	20,000	6,308
Unemployment Insurance Contributions	(21)	2,600	2,600	2,325
Sundries	(22)	925	10,925	9,954
		<u>\$ 5,152,131</u>	<u>\$ 5,152,131</u>	<u>\$ 4,530,641</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Administration—			
Ottawa	33,575	39,075	33,254
Regina	136,765	170,265	157,231
Community Pastures—			
Supervision	54,890	51,890	50,426
A Construction of Community Pastures	643,100	628,600	
Battle Creek No. 20			16,271
Brokenshell No. 68			26,066
Cote No. 271			37,747
Laurier No. 38			16,205
McCreary			113,594
Mount Hope No. 279—Prairie Rose No. 309			37,238
Royal No. 465			16,425
Projects under \$15,000			123,740
General—			
Salaries and Wages			100,772
Travelling Expenses			18,874
Supplies and Materials			53,980
Miscellaneous			22,253
	<u>643,100</u>	<u>628,600</u>	<u>583,165</u>
B Operation, Improvement and Maintenance of Community Pastures	874,500	904,500	904,378
Water Development—			
Supervision	28,268	23,268	20,067

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
B Small Projects			
Supervision	458,374	453,374	
Salaries and Wages			311,140
Travelling Expenses			95,234
Supplies and Materials			12,060
Miscellaneous			27,894
	<i>458,374</i>	<i>453,374</i>	<i>446,328</i>
Maintenance	100,000	110,000	105,102
Dams and Dugouts	300,000	450,000	449,915
Completion of Community Projects	100,000	20,000	18,083
Construction of New Community Projects	150,000	235,000	
Projects under \$15,000			176,055
B Large Projects—Maintenance	200,000	220,000	206,281
B Large Storage and Irrigation Projects—			
Construction	1,125,000	918,500	
Brown Hill Dam			92,000
Expenditures on this project to date were \$99,394.			
Contract (1957-58) for the construction of a dam: Saskatoon Contracting Company Limited, \$98,640; expenditures, \$91,246; to date, \$98,640 (final).			
Davidson Storage			2,598
Keenan Bridge (Pipestone Creek)			5,093
Expenditures on this project to date were \$63,606.			
Contract (1957-58) for the construction of a bridge: Saskatoon Contracting Company Limited, \$63,606; expenditures, \$5,093; to date, \$63,606 (final).			
Lafleche Project			88,235
Expenditures on this project to date were \$627,921.			
Included the following payments for the purchase of land: A. Croisetiere, \$6,500; G. & A. M. Dumelie, \$5,200; A. G. Johnson, \$5,404; Jules Minne, \$11,529; R. E. Passmore, \$6,400; J. Verhelst Estate, \$18,800.			
Mary Jane Creek			55,211
Contract for the construction of a dam: Don Middleton, \$74,922; expenditures, \$47,963; including holdbacks, \$4,796.			
Neepawa Storage			18,000
Consisted of payment to R. Burnett-Howeden for the purchase of land.			
Rosthern Water Storage			22,613
Contract for the construction of a dam: Prefontaine Construction, \$22,070; expenditures, \$22,070 (final).			
St. Malo Dam			231,793
Expenditures on this project to date were \$248,037.			
Contract for the construction of a dam: Simkin's Construction Co. Ltd., \$216,238; expenditures, \$216,238 (final).			
	<i>1,125,000</i>	<i>918,500</i>	<i>515,543</i>
Supply, Equipment and Service Depot—			
Supervision and Stores	329,890	329,890	317,031
C Acquisition of, and Repairs to, Equipment	295,000	315,000	294,363
Resettlement and Land Use—			
Supervision	77,769	77,769	73,805
Settlement, Development, Operation and Maintenance of Irrigation Projects	150,000	150,000	147,994
B Project Improvement and Exploration	80,000	40,000	19,068
Contract for construction of road crossings: Thomson Construction Ltd., \$11,268; expenditures, \$8,746; including holdbacks, \$874.			
Land Purchase, Claims, etc.	15,000	15,000	12,552
	<u>\$ 5,152,131</u>	<u>\$ 5,152,131</u>	<u>\$ 4,530,641</u>

This vote was provided for expenditures in connection with the rehabilitation of drought and soil drifting areas in the three Prairie Provinces under policies of land utilization and water storage and development.

Wages of labourers and casual employees amounted to \$883,018.

A Contracts for the supply of barbed wire: The J. H. Ashdown Hardware Co. Limited, \$6,225; expenditures, \$6,225 (final). Marshall Wells of Canada Limited, two contracts for \$11,690; expenditures, \$11,690 (final).

Contracts for the supply of treated fence posts: Canada Creosoting Company Limited, two contracts for \$17,174; expenditures, \$17,174 (final). Northern Wood Preservers (Saskatchewan) Limited, two contracts for \$22,276; expenditures, \$22,276 (final).

B Included contractual payments of \$5,000 or over for rental of equipment—Anderson Drilling, \$7,738; M. M. Armstrong, \$16,008; J. C. Bowes, \$5,306; A. Brian Campbell & Sons Ltd., \$15,481; S. J. Cunningham, \$10,500; R. J. Ferguson, \$9,044; Donald K. Forbes Ltd., \$5,045; John Keslering, \$15,929; Kirby Cartage Co., \$7,655; T. A. Klemke & Son Construction Limited, \$14,854; Larsen's General Contractors, \$10,521; Massey Construction, \$19,416; R. McCann, \$7,763; Les Munro, \$5,530; Pedersen Construction Ltd., \$6,755; R. Redelback, \$6,667; S. & H. Construction, \$7,619; Government of the Province of Saskatchewan, \$21,338; Mike Simko, \$12,928; Alex Smuk, \$5,445; Grant Stewart, \$5,599; Thompson's, \$16,675; Thomson Construction Ltd., \$7,872; Turnbull Bros., \$8,327; Webber and Shannon, \$12,581; C. W. Weir, \$7,456; Xcavating by Grant Macdonald, \$13,881; J. A. Ziebler Construction, \$5,036.

C Included the purchase of 16 cars at a net cost of \$24,038; 10 trucks at a net cost of \$22,614; 1 baler at a net cost of \$1,061; 1 plow at a net cost of \$1,088; 2 tractors at a net cost of \$3,920; 2 winches at a net cost of \$1,015; 3 balers, \$4,991; 1 compressor, \$4,000; 7 cultivators, \$2,082; 1 jointer, \$1,267; 7 loaders, \$3,604; 5 side delivery rakes, \$2,418; 8 sprayers, \$5,146; 10 sprinklers, \$1,136.

Revenues arising from services provided through the above expenditures amounted to \$719,771 and included pasture fees, \$425,312; breeding fees, \$95,666; rental of land, \$57,596; sale of live stock, \$38,739; water charges, \$28,174; house rentals, \$26,891; castration fees, \$24,669; sale of produce, \$9,252; sale of land, \$9,015.

Votes 43 and 533 Major Irrigation and Reclamation Projects in the Western Provinces

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	2,154,581	2,314,581	2,298,361
Consultant's Fees	(4)	21,000	21,000	17,516
Travelling and Removal Expenses	(5)	389,500	389,500	253,132
Freight, Express and Cartage	(6)	10,250	10,250	8,124
Postage	(7)	4,000	5,500	4,482
Telephones and Telegrams	(8)	14,350	19,650	17,889
Advertising for Tenders	(10)	1,200	6,700	4,628
Office Stationery, Supplies and Equipment	(11)	31,050	35,050	32,616
Materials and Supplies	(12)	271,450	271,450	231,181
Bow River Irrigation Project—				
Construction, Renovation, Development and Improvement of Works	(13)	908,824		
Construction, Renovation, Development, Improvement of Works and Land Purchase	(13)		908,824	602,039
St. Mary's Irrigation Project—Construction and Land Purchase ..	(13)	1,214,000	1,214,000	396,185
South Saskatchewan River Project—General Surveys, Construction and Land Purchase	(13)	3,867,000	3,867,000	962,009
British Columbia Fruitlands Irrigation Project	(13)	200,000	200,000	175,761
Soil Mechanics Building	(13)	300,000	300,000	103,768
Buffalo Pound Lake Reservoir—				
Construction and Pumping Installations	(13)	507,317		
Construction, Pumping Installations and Land Purchase	(13)		429,000	135,560
Stream-Bed Erosion Control—Construction	(13)	20,000	20,000	15,719
Rivers Dam	(13)	600,000		
Rivers Dam—Construction and Land Purchase	(13)		500,000	421,581
Lillooet River Reclamation (Pemberton)	(13)	100,000		
Bow River Irrigation Project—Repair and Upkeep of Buildings, Irrigation Structures and Works	(14)	227,405	247,405	232,521
St. Mary's Irrigation Project—Repair and Upkeep of Buildings, Irrigation Structures and Works	(14)	74,620	139,620	130,747
Rental of Buildings	(15)	7,403		
Rental of Buildings and Parking Space	(15)		7,420	6,607
Purchase of Equipment	(16)	250,705	250,705	223,136
Repairs to Equipment	(17)	101,000	111,000	106,244
Rental of Equipment	(18)	20,550	20,550	16,399
Utilities Services	(19)	24,250	24,250	17,535
Unemployment Insurance Contributions	(21)	5,420	6,420	5,639
Sundries	(22)	7,982	13,982	11,021
		<u>\$11,333,857</u>	<u>\$11,333,857</u>	<u>\$ 6,430,400</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Bow River Irrigation Project	1,669,650		
Expenditures on this project to date were \$27,056,725.			
Operation and Maintenance		337,690	285,653
Contract for the supply of culvert: Robertson-Irwin Limited, \$21,755; expenditures, \$21,755 (final).			
Supervision and Surveys		283,622	227,288
A Construction, Renovation, Development and Improvement		1,048,338	895,266
Contract (1957-58) for the construction of earthfills: Nodwell Brothers Ltd., \$419,605; expenditures, \$77,960; to date, \$419,605 (final).			
Contract (1957-58) for the construction of drop structures: Alex Spate Construction, \$78,844; expenditures, \$68,852; to date, \$78,844 (final).			
Contract for the supply of reinforcing steel: A-I-M Steel Limited, \$7,837; expenditures, \$7,837 (final).			
Contract for the supply of fertilizer: The Alberta Pacific Grain Co. (1943) Ltd., \$8,405; expenditures, \$8,405 (final).			
Contract for the supply of timber: Atlas Lumber Company Ltd., \$10,611; expenditures, \$6,392.			
Contract for the supply of wood pipe: Canadian Wood Pipe & Tanks Limited, \$7,850; expenditures, \$7,850 (final).			
Contract for the supply of weed control chemical: Western Canada Hardware Limited, \$7,514; expenditures, \$7,514 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to: C-M Construction Co., \$39,956; A. S. Dunsmore, \$7,222; M. G. Dunsmore, \$13,684; C. P. Evans, \$8,013; J. W. Good, \$5,190; Mabley Excavators Limited, \$12,341; F. Miller Trucking, \$9,235; W. J. Robertson, \$8,801; F. D. Walker Construction Co., \$59,484.			
Arthur Beaumont, Lethbridge, Alta., received \$1,010 for legal services.			
	1,669,650	1,669,650	1,408,207
St. Mary's Irrigation Project	1,634,811		
Expenditures on this project to date were \$20,605,467.			
Supervision and Surveys		320,311	266,176
A Construction and Land Purchase		1,229,500	536,974
Contract for the construction of a tunnel: Assiniboia Construction Company Limited, \$736,765; expenditures, \$156,112, including holdbacks, \$15,611.			
Contract (1956-57) for the construction of control structure: Harris Construction Company Limited, \$606,702; expenditures, \$77,735; to date, \$606,702 (final). (A further increase of \$40,000 was made by Treasury Board to this contract being compensation for unavoidable delays in construction).			
Contract (1957-58) to enlarge spillway on dam: Kenwood Engineering Construction Ltd., \$107,554; expenditures, \$29,012; to date, \$107,554 (final).			
Contract to construct a concrete bridge: G. F. Tollestrup & Co., \$39,461; expenditures, \$33,891, including holdbacks, \$3,389.			
Contract to relocate a canal: Steffler Construction Limited, \$47,388; expenditures, \$20,954, including holdbacks, \$2,095.			
Contract to supply a steel building: B. W. Steel Products Supply Co. Ltd., \$5,460; expenditures, \$5,460 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to: R. Heggie & Son, \$7,737.			
Included payments of \$1,091 for consultant services to A. L. Alin, Omaha, Nebraska, U.S.A.			
Operation and Maintenance		85,000	71,049
	1,634,811	1,634,811	874,199

	Estimates	Allotments	Expenditures
South Saskatchewan River Development	4,519,600		
Expenditures on this project to date were \$5,512,332.			
Supervision of Construction		192,600	166,244
Contract to make an aerial survey: Spartan Air Services Limited, \$7,342; expenditures, \$6,548, including holdbacks, \$710.			
Engineering Surveys		148,185	132,214
Included payment of \$790 for consultant's fees to A. Casagrande, Cambridge, Mass., U.S.A.			
A Soil Mechanics		183,140	155,126
A Construction and Land Purchase		3,827,000	968,669
Contract to construct an access road: Evans Construction Company Limited, \$172,469; expenditures, \$161,345, including holdbacks, \$16,134.			
Contract to construct a bridge sub-structure: The Foundation Company of Canada Limited, \$339,534; expenditures, \$189,214, including holdbacks, \$18,921.			
Contract to construct headquarters services: Beattie Ramsay Construction Co. Ltd., \$242,314; expenditures, \$93,550, including holdbacks, \$9,355.			
Contract to construct headquarters buildings: Smith Bros. & Wilson Limited, \$738,179; expenditures, \$308,352, including holdbacks, \$30,835.			
Contractual payments of \$5,000 or over for rental of equipment were made to: Evans Construction Company Limited, \$23,177.			
Included the following payments for the purchase of land: Rural Municipality of Coteau No. 255, \$8,000; G. C. Forester, \$6,426; Norrish Bros., \$15,600; Paul Stone, \$11,000; Peter Stone, \$27,700; Lulu Wasend, \$5,500; Lulu Wasend, Administratrix for the Estate of G. T. Wasend, \$5,000; F. V. West, \$5,600.			
A Pre-investigations and Surveys		168,675	81,648
Included payments of \$500 or over to: John B. Mantle, Saskatoon, Sask., for consultant services, \$1,050; Karl Terzaghi, Winchester, Mass., U.S.A., for consultant services, \$1,455.			
	4,519,600	4,519,600	1,503,901
Rivers Dam	600,000	600,000	421,581
Expenditures on this project to date were \$444,437.			
Contract for the construction of a dam: Mamezasz Bridge Construction and Acorn Construction Ltd., \$773,645; expenditures, \$316,053, including holdbacks, \$31,605.			
Contract to construct a bridge: Swanson Construction Co. Ltd., \$48,829; expenditures, \$39,829, including holdbacks, \$3,982.			
Contractual payments of \$5,000 or over for rental of equipment were made to: H. C. Hatch Construction, \$7,742.			
Included the purchase of land from C. J. McFadden for \$5,500 and Clubb & Bomford for \$8,000.			
Lillooet River Reclamation	100,000	100,000	
British Columbia Fruitlands Irrigation Project	200,000	200,000	175,761
Soil Mechanics Building	300,000	300,000	103,769
Contract to construct a building: W. C. Wells Construction Company Limited, \$429,804; expenditures, \$76,098, including holdbacks, \$7,610.			
Included the payment of \$17,751 for consultant fees to Izumi, Arnott and Sugiyama, Regina.			

	Estimates	Allotments	Expenditures
Buffalo Pound Lake Reservoir	600,000	407,000	161,874
Expenditures on this project to date were \$1,818,173.			
Contract (1956-57) for the construction of pumping stations: Shoquist Construction Limited, \$209,206; expenditures, \$12,714; to date, \$209,206 (final).			
Contracts to furnish electrical services: Saskatchewan Power Corporation, \$30,900; expenditures, \$30,900 (final).			
Contractual payment of \$5,000 or over for the rental of equipment was made to: Skaar & Ector Construction Ltd., \$5,144.			
Included the payment of \$2,209 for legal fees to R. L. Brown- ridge, Moose Jaw, Sask., and \$790 for consultants' fees to Melton Real Estate, Edmonton.			
Engineering Services for Major Irrigation, Reclamation and Conservation Projects	1,709,796		
Air Surveys and Engineering Geology		59,678	44,462
Surveys and Investigations including Saskatchewan River Reclamation, Special Water Storage Projects, Completing Red Deer Surveys, Legal Land Surveys on all Major Projects ..		916,297	880,824
Included payment of \$975 for consultant's fees to E. Kniper, Winnipeg.			
Soil Mechanics		425,585	422,763
Drainage and Hydraulics		215,000	177,070
Hydrology, including Prairie Provinces Water Board		76,851	66,831
Design Division		164,385	154,211
Stream Bed Erosion and Bank Protection		20,000	18,324
Economic Surveys		25,000	16,623
	1,709,796	1,902,796	1,781,108
	<u>11,333,857</u>	<u>11,333,857</u>	<u>\$ 6,430,400</u>

This vote was administered under the Prairie Farm Rehabilitation Act.

Wages of labourers and casual employees amounted to \$1,015,036.

A Included the purchase of 14 cars at a net cost of \$28,068; 14 trucks at a net cost of \$30,476; 2 generating plants at a net cost of \$2,500; 1 loader at a net cost of \$13,000; 1 swather at a net cost of \$1,980; 3 tractors at a net cost of \$7,622; 1 compressor, \$4,000; 1 copy camera, \$2,037; 10 drafting machines, \$1,309; 1 refrigerator, \$1,650; 1 irrigation system, \$1,018; 1 loader, \$18,900; 4 mobile radios, \$3,399; 1 motor grader, \$21,300; 1 plotter, \$6,902; 1 power control unit, \$1,773; 1 scraper, \$8,567; 1 snow plow, \$4,495; 3 tractors, \$50,776.

Revenues arising from services provided through the above expenditures amounted to \$364,742 and included water charges, \$252,937; sale of land, \$32,150; house rentals, \$23,011; rental of land, \$22,285; sale of produce, \$13,923; rental of equipment, \$13,611.

Vote 44 Assiniboine and Qu'Appelle Rivers—Dyking and Cut-offs.....	150,000
Expenditures.....	(13) \$ 117,909

This vote was administered under the Prairie Farm Rehabilitation Act.

Expenditures were for engineering surveys and construction and included the following contractual payments of \$5,000 or over for rental of equipment: Donald K. Forbes, \$5,763; Laramie Construction, \$17,357.

Expenditures included the purchase of land from Leon Andrew Palendat for the sum of \$5,000.

Vote 45 Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of canals, dykes, dams and enlargement and straightening of channels to reclaim land damaged by periodic floods	350,000		
A Northwest Escarpment Region—Riding and Duck Mountain Watershed and Porcupine Forest Reserve		134,710	68,681
B Newfoundland		125,000	125,000
C Pipestone Creek, Manitoba—Channel Clearing		35,290	28,267
Unallotted		55,000	
Total Construction of Canals, etc.	350,000	350,000	221,948
D Pasquia Reclamation Project—			
Reclamation of Lands; Engineering and Supervision of construction; purchase of rights of way for said works; to provide reclamation measures to enable the settlement of farmers on new lands	300,000		
Saskatchewan River Reclamation—Pasquia Area		300,000	153,514
	(13) \$ 650,000	\$ 650,000	\$ 380,462

A P.C. 1958-7/685, May 15, 1958, authorized an amendment to an agreement with the Province of Manitoba originally approved by P.C. 5/6191, December 7, 1949, for constructing drainage works in the Northwest Escarpment and Inter-Lake region of Manitoba. The agreement provided that, on submission of verified accounts, the Federal Government should pay one-half of the cost with the liability during the current fiscal year not to exceed \$150,000. Payment was made to the Province and to date amounted to \$583,823.

B P.C. 1958-4/307, February 25, 1958, authorized a contribution to the Province of Newfoundland in connection with a program of land clearing and development. The agreement provided for the payment of one-half of the total expenditure up to \$125,000 during the current fiscal year provided the Province spent at least \$122,289.55. Payments to date amounted to \$483,242.

C P.C. 1957-2/1673, December 20, 1957, as amended, authorized the Department of Agriculture to enter into an agreement with the Province of Manitoba for clearing and cut-off work on Pipestone Creek at a total cost to the Federal Government not to exceed \$47,000.

D P.C. 1953-2/571, April 17, 1953, as amended, authorized the Minister of Agriculture to enter into an agreement with the Province of Manitoba, with respect to the reclamation and settlement of certain lands in the Pasquia area of the Saskatchewan River Delta region at a cost to the Federal Government not to exceed \$2,300,000 over a six year period. Expenditures to date amounted to \$2,074,579.

Included the purchase of 1 car at the net cost of \$1,750.

Contractual payments of \$5,000 or over for rental of equipment were made to the following: N. W. Leslie Construction Co., \$13,465; Watts Bros., \$7,021.

Contract (1956-57) for the construction of ditches and structures: N. W. Leslie, Jr., \$127,720; expenditures, \$9,975; to date, \$127,720 (final). (Original contract was decreased \$25,350 due to less stripping and less extra work required).

Contract (1957-58) for the construction of ditches: Ruchotski Brothers, \$30,739; expenditures, \$14,743; to date, \$30,739 (final). (Original contract was decreased \$11,070 due to no extra work being necessary).

Contract for the construction of a pumping plant: J. S. Quinn Construction Co. Ltd., \$34,973; expenditures, \$34,973 (final). (Original contract was decreased \$5,269 due to less backfill tamping required and no extra work).

Contract for the construction of ditches: Leslie Construction Co. Ltd., \$39,000; expenditures, \$7,063; including holdbacks \$706.

Contract for the supply of pumping equipment: The Canadian Fairbanks-Morse Company Limited, \$21,000; expenditures, \$21,000 (final).

Vote 46 Maritime Marshland Rehabilitation Act

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	362,807	368,807	355,025
Overtime	(1)	5,000	5,000	3,411
Allowances	(2)		480	480
Travelling and Removal Expenses	(5)	65,000	64,600	53,390
Freight, Express and Cartage	(6)	1,000	1,000	721
Postage	(7)	700	700	700
Telephones and Telegrams	(8)	3,800	4,200	3,973
Office Stationery, Supplies and Equipment	(11)	8,000	8,000	5,834
Materials and Supplies	(12)	27,000	27,000	17,997
Construction of Works	(13)	2,010,000		

Nova Scotia

Amherst Point Marsh		9,500	8,314
Expenditures on this project to date were \$11,653.			
Annapolis River Dam		778,470	672,339
Expenditures on this project to date were \$707,352.			
Contract (1957-58): T. C. Gorman, (Nova Scotia) Limited, \$2,039,954; expenditures, \$628,379; to date, \$630,108; including holdbacks, \$55,309.			
Armstrong Marsh		6,000	3,825
Expenditures on this project to date were \$17,109.			
Avonport Marsh		65,000	61,415
Expenditures on this project to date were \$89,566.			
Contract (1957-58): Hennessy & Spicer Ltd., \$20,442; expenditures, \$7,204; to date, \$19,431; including holdbacks, \$592. Of this amount, \$1,285 was refunded by the Province of Nova Scotia as per agreement. (Original contract was increased to provide for the dyking of an additional portion of the Marsh).			
Barronsfield Marsh		3,200	2,989
Belcher Street Marsh		6,200	5,356
Expenditures on this project to date were \$114,706.			
Bishop Beckwith Marsh		7,000	5,875
Expenditures on this project to date were \$158,808.			
Burlington Marsh		3,800	3,220
Expenditures on this project to date were \$42,807.			
Burntcoat Marsh		15,000	14,419
Castle Frederick Marsh		3,600	3,284
Central Onslow Marsh		6,000	3,281
Centre Burlington Marsh		5,000	4,045
Chegoggin Marsh		2,000	1,641
Dentiballis Marsh		8,000	3,522
Expenditures on this project to date were \$33,100.			
Dugau Marsh		8,000	4,265
Elderkin Marsh		4,200	4,160
Expenditures on this project to date were \$48,473.			
Falmouth Great Dyke Marsh		14,500	13,400
Expenditures on this project to date were \$21,126.			
Falmouth Village Marsh		4,200	1,399
Expenditures on this project to date were \$8,688.			
Flemming Marsh		5,000	4,263
Expenditures on this project to date were \$40,020.			
Contract (1957-58): McCully & Soy Ltd., \$13,415; expenditures, \$443; to date, \$13,415 (final).			
Fort Belcher Marsh		4,500	3,087
Expenditures on this project to date were \$14,566.			

Nova Scotia—Continued

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Fort Ellis Marsh		32,000	29,105
Contract: Salmon River Construction Limited, \$10,532; expenditures, \$10,532 (final).			
Fort Lawrence-Amherst Marsh		25,000	22,630
Expenditures on this project to date were \$82,990.			
Glenholme Marsh		5,000	3,615
Expenditures on this project to date were \$54,256.			
Contract (1957-58): Hennessy & Spicer Ltd., \$12,621; expenditures, \$445, to date, \$12,621 (final).			
Goose Bay Marsh		2,200	383
Grand Pre Marsh		146,000	143,668
Expenditures on this project to date were \$203,350.			
Contract: J. G. Webster Construction Co. Ltd., \$12,599; expenditures, \$12,599 (final).			
Greenhill Marsh		1,200	978
Expenditures on this project to date were \$24,573.			
Habitant Marsh		5,000	3,335
Horton Marsh		75,000	63,288
Contract: Welton Construction Limited, \$39,025; expenditures, \$24,877, including \$7,779 paid to sub contractor, Beale & Inch Construction Ltd.			
Kennetcook Marsh		2,200	1,962
John Lusby Marsh		23,000	21,494
Expenditures on this project to date were \$57,467.			
Lower Truro Marsh		4,400	4,045
Mantua Poplar Grove Marsh		7,000	6,330
Expenditures on this project to date were \$75,373.			
Martock Marsh		5,000	4,119
Expenditures on this project to date were \$41,116.			
Masstown Marsh		6,500	6,415
Expenditures on this project to date were \$138,828.			
Nappan River Dam		71,000	60,032
Newport Town Marsh		8,000	7,990
Expenditures on this project to date were \$24,191.			
Noel Shore Marsh		10,000	8,417
Expenditures on this project to date were \$127,148.			
Old Barns Marsh		14,000	8,425
Expenditures on this project to date were \$38,187.			
Contract (1957-58): McCully & Soy Ltd., \$5,766; expenditures, \$546; to date, \$5,766 (final). An amount of \$546 was refunded by the Province of Nova Scotia as per agreement.			
Onslow-North River Marsh		7,500	4,200
Pereaux Marsh		5,000	4,751
Expenditures on this project to date were \$18,737.			
Rhynds Creek Marsh		55,000	33,533
Contract: J. G. Webster Construction Co. Ltd., \$10,593; expenditures, \$10,593 (final).			
River Hebert Marsh		8,000	7,749
Expenditures on this project to date were \$236,534.			
Ryerson Marsh		8,000	4,745
Expenditures on this project to date were \$39,738.			
St. Croix Marsh		2,300	2,105
Expenditures on this project to date were \$16,431.			
Scotch Village Marsh		2,500	249
Expenditures on this project to date were \$3,513.			
Southside Marsh		26,000	21,679
Contract: McCully & Soy Ltd., \$6,653; expenditures, \$6,653 (final). Of this amount, \$1,529 was refunded by the Province of Nova Scotia as per agreement.			

Nova Scotia—Concluded

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Starr's Point Marsh		4,100	4,029
Expenditures on this project to date were \$103,828.			
Stewiacke Marsh		2,200	2,088
Expenditures on this project to date were \$27,154.			
Sunny Slope Marsh		8,600	7,497
Truro Dykeland Park Marsh		6,000	4,324
Expenditures on this project to date were \$15,040.			
Victoria Diamond Jubilee Marsh		4,000	3,206
Wellington Marsh		5,000	2,402
Expenditures on this project to date were \$68,187.			
Windsor Forks Marsh		10,000	9,754
Expenditures on this project to date were \$12,900.			

New Brunswick

Aulac Marsh		16,000	14,240
Black River Marsh		9,000	6,393
Expenditures on this project to date were \$13,875.			
College Bridge Marsh		10,000	8,513
Expenditures on this project to date were \$41,951.			
Dixon Island Marsh		6,000	5,932
Expenditures on this project to date were \$9,445.			
Dock Marsh		5,000	2,998
Expenditures on this project to date were \$9,662.			
Gautreau Village Marsh		18,000	17,387
Expenditures on this project to date were \$21,402.			
Hillsboro Marsh		18,000	16,905
Lower Coverdale Marsh		10,000	9,781
Expenditures on this project to date were \$16,761.			
Memramcook West Marsh		7,000	6,784
New Horton Marsh		4,000	3,342
Expenditures on this project to date were \$94,311.			
Sackville Marsh		3,000	2,960
Tantramar River Dam Marsh		301,850	298,705
Expenditures on this project to date were \$299,175.			
Contract: Modern Construction Limited, \$609,286; expenditures, \$248,347, including holdbacks, \$21,698.			
Taylor Village Marsh		7,800	7,416
Westcock Marsh		10,000	9,858
Expenditures on this project to date were \$40,643.			
West Coverdale Marsh		7,000	6,885
Expenditures on this project to date were \$16,356.			
Total Construction of Works	2,010,000	1,988,520	1,760,740
Repairs and Upkeep of Works	(14) 70,000	85,000	72,169
A Acquisition of Equipment	(16) 32,700	32,700	15,124
Repairs and Upkeep of Equipment	(17) 52,000	52,000	47,527
Unemployment Insurance Contributions	(21) 3,200	3,200	3,003
Sundries	(22) 1,500	1,500	1,142
	2,642,707	2,642,707	2,331,236
Less—Amount recoverable from the Province of Nova Scotia on account of the Annapolis River Aboiteau— Causeway Project	(34) 363,636	363,636	244,487
	\$ 2,279,071	\$ 2,279,071	\$ 2,086,749

This vote was provided for expenditures in connection with the construction of dykes and aboiteaux to reclaim and develop the marshlands of Nova Scotia, New Brunswick and Prince Edward Island under agreements with the respective provinces, as provided under the Maritime Marshlands Rehabilitation Act, c. 175, R.S.

Wages of labourers and casual employees amounted to \$308,166.

A Included the purchase of 1 car at a net cost of \$1,768; 4 trucks, \$7,386; 1 tractor, \$2,111; 1 dragline bucket, \$1,160; 1 tester, \$1,295.

Contractual payments of \$5,000 or over for rental of equipment were made to the following: Atlantic Spring & Machine Co. Ltd., \$6,326; Bay Construction Limited, \$6,784; Beale and Inch Construction Limited, \$55,472; E. L. Casey Construction Ltd., \$23,487; R. K. Chappell Construction Limited, \$14,397; C. B. George Ltd., \$9,934; Hennessy & Spicer Ltd., \$12,457; Leonard Lutes, \$6,743; McCully & Soy Limited, \$25,614; Modern Construction Limited, \$14,482; New Minas Concrete Ltd., \$14,688; Ralph and Arthur Parsons Limited, \$6,963; W. K. Sharpe, \$14,071; Eric Stiles, \$13,315; J. G. Webster Construction Co. Ltd., \$41,343; Welton Construction Limited, \$5,393; Wheaton Construction Co. Ltd., \$12,394; Aubrey Wile, \$6,829.

Votes 47 and 699 Prairie Farm Assistance Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	443,946	443,946	440,931
Travelling Expenses	(5)	308,000	297,000	262,375
Freight, Express and Cartage	(6)	500	1,500	599
Postage	(7)	4,000	6,000	5,990
Telephones and Telegrams	(8)	5,000	8,000	7,610
Office Stationery, Supplies and Equipment	(11)	10,000	15,000	12,287
Unemployment Insurance Contributions	(21)	1,000	1,000	686
Sundries	(22)	3,000	3,000	2,932
		<u>\$ 775,446</u>	<u>\$ 775,446</u>	<u>\$ 733,410</u>

This vote was provided for expenditures in connection with the administration of the payment of awards as provided under the Prairie Farm Assistance Act—see Prairie Farm Emergency Fund under Open Accounts further on in this section.

Amount transferred to meet the deficit in the Prairie Farm Emergency Fund,

Prairie Farm Assistance Act, c. 213, R.S., as amended. (20) \$16,973,410

For details see under Open Accounts further on in this section.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Damage to 1958 apple crop as a result of experimentation in the use of insecticides, charged to Vote 4.		
Corporation des Pères Cisterciens de Lerin, Rougemont, Que.	T.B. 544659, March 19, 1959	7,847
Medical and clothing expenses and damage to car caused by Government owned vehicle at Brickton, N.S., May 2, 1957, charged to Vote 33.		
William H. Whitman, Bridgetown, N.S.	T.B. 530821, April 17, 1958	1,206
Damage by flooding in 1954 to 1957 due to construction of a dam across the outlet of Fife Lake, charged to Vote 42.		
Mrs. Clarinde Berthelot	P.C. 1958-4/1578, November 20, 1958	1,489
Sundry claims, each under \$1,000 (42)		5,888
		<u>\$ 16,430</u>

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	62,614 76	76,838 38
B Privileges, Licences and Permits	788,391 56	799,692 81
C Proceeds from Sales	1,004,296 21	884,991 55
D Services and Service Fees	1,716,937 28	1,493,244 31
E Refunds of Previous Years' Expenditure	44,553 32	98,514 28
F Miscellaneous	35,586 65	12,549 74
Total	\$3,652,379 78	\$3,365,831 07

Summary of Revenues

Service—		
Administration	30,315 78	582,818 00
Science	27,784 88	21,131 55
Experimental Farms	956,922 98	817,826 62
Production	1,167,282 21	518,983 16
Marketing	296,270 73	293,818 99
Special	1,127,171 06	1,071,929 76
	3,605,747 64	3,306,508 08
Agricultural Revolving Fund net profit for the fiscal year 1957-58		59,322 99
Agricultural Revolving Fund net profit for the fiscal year 1958-59	46,632 14	
Grand Total	\$3,652,379 78	\$3,365,831 07

Details

Non-Tax Revenue—	
A Return on Investments: Net profit on the operation of the Agriculture Revolving Fund for the fiscal year 1958-59, \$46,632; interest on sales of irrigated land, \$15,983	62,615
B Privileges, Licences and Permits: Registration and licence fees, \$91,644; rentals from employees and others occupying dwellings on government properties, \$190,033; rentals of irrigated lands, \$79,882; community pasture fees, \$425,433; sundries, \$1,400	788,392
C Proceeds from Sales: Experimental Farms live stock and produce, \$826,937; live stock originally purchased under policies administered by the Production Service, \$59,637; live stock and produce under the Prairie Farm Rehabilitation Act, \$47,990; other live stock and produce, \$18,445; irrigated land, \$41,165; leg and wing bands, \$3,088; sundries, \$7,034	1,004,296
D Services and Service Fees: Receipts for supervision of betting at race tracks, \$646,899; inspection and grading fees, \$540,125; record of performance fees, \$84,160; fumigation fees, \$8,322; grain cleaning, \$1,273; breeding fees, \$95,823; castration fees, \$24,669; water charges, \$281,510; transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, \$3,730; engineering services, \$4,497; rental of equipment, \$21,533; sundries, \$4,396	1,716,937
E Refunds of Previous Years' Expenditure: Refunds of freight assistance on western feed grain, \$4,538; refunds in respect of Bow River Irrigation project, \$7,247; sundries, \$32,768	44,553
F Miscellaneous: Fines and forfeitures, \$1,191; refund of gasoline tax, \$28,275; sundries, \$6,121	35,587
Total	\$ 3,652,380

Certified correct.

J. G. TAGGART,
Deputy Minister of Agriculture.

OPEN ACCOUNTS

NOTE: Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Agricultural Commodities Stabilization Account	26,523,604 21	40,554,574 63	67,078,178 84
B Agricultural Products Board Account	316,812 02	—186,131 91	130,680 11
C Agriculture Revolving Fund	136,421 25	35,292 77	171,714 02
D Maritime Marshland Rehabilitation Administration— Stores Account	45,195 62	—7,821 42	37,374 20
E Prairie Farm Rehabilitation Administration—Stores Account	149,557 08	—7,225 34	142,331 74
	<u>\$ 27,171,590 18</u>	<u>\$ 40,388,688 73</u>	<u>\$ 67,560,278 91</u>
	Cr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1959
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
F Hog Premiums—Outstanding Warrants	371,024 23	310,014 97	681,039 20
Deposit and Trust Accounts			
G Commonwealth Institute of Biological Control	18,535 65	—4,427 18	14,108 47
H Contractors' Holdbacks—Agriculture	156,390 10	103,002 11	259,392 21
I Contractors' Securities—Agriculture— Bonds	37,100 00	230,300 00	267,400 00
Cash	382,978 35	165,684 22	548,662 57
J Prairie Farm Emergency Fund			
	<u>595,004 10</u>	<u>494,559 15</u>	<u>1,089,563 25</u>
Suspense Accounts			
K Department of Agriculture—Suspense	72,830 20	—60,362 42	12,467 78
L Paylist Deductions—Agriculture	35,752 02	—18,328 66	17,423 36
	<u>108,582 22</u>	<u>—78,691 08</u>	<u>29,891 14</u>
	<u>\$ 1,074,610 55</u>	<u>\$ 725,883 04</u>	<u>\$ 1,800,493 59</u>

A Section 13 of the Agricultural Stabilization Act, c. 22, 1957-58, provides authority to establish in the Consolidated Revenue Fund an account to be known as the Agricultural Commodities Stabilization Account, to credit this account with all moneys received by the Board from its operations and to make expenditures out of the Consolidated Revenue Fund under this Act, other than administrative expenses, provided that the debit balance in the Account shall not be greater than \$250,000,000.

Section 13 (7) directs that "At the end of each fiscal year, the Minister of Finance shall determine the net profit or loss on the operation of the Account for that fiscal year, and if he determines that there is a net profit it shall be charged to the Account, but if he determines that there is a net loss, no amount shall be credited to the Account in respect thereof without the authority of Parliament".

Statements showing the financial position and operations of the Agricultural Stabilization Board are shown as an appendix to this section.

B Section 5 (2) of the Agricultural Products Board Act, c. 4, R.S., directs that this account shall be established to record all financial transactions of the Board in connection with the buying, storing, transporting or processing of agricultural products. The debit balance is not to exceed \$15,000,000 at any time. The account is used to record transactions of the Board relating to import or export of agricultural products under agreements between the Government of Canada and the government of any other country or agency thereof, as approved by the Governor in Council.

C This account was authorized by Vote 556, Appropriation Act No. 4, 1952, Vote 762, Appropriation Act No. 3, 1953, and Vote 783, Appropriation Act No. 5, 1955, for the purpose of financing the production of new and improved varieties of seeds, the acquisition, maintenance and development for experimental purposes of live stock, poultry and eggs, including administrative expenses of all authorized projects; the amount to be charged to the revolving fund at any one time not to exceed \$620,000.

A statement of operations for the year ended March 31, 1959 follows:

	Science Service	Experimental Farms Service			Production Service			Total
	Live Stock	Seeds	Live Stock	Potatoes	Seeds	Poultry	Swine	
Inventories as at March 31, 1958	8,498	2,541	78,271	2,226	22,343	1,018	24,441	139,338
Add: Expenditures	17,605	17,674	127,329	7,690	20,754	23,869	153,115	368,036
Accounts payable as at March 31, 1959					3,240	1,411		4,651
	26,103	20,215	205,600	9,916	46,337	26,298	177,556	512,025
Less: Accounts payable as at March 31, 1958			135	133	2,427	1,260	10,392	14,347
	\$ 26,103	\$ 20,215	\$ 205,465	\$ 9,783	\$ 43,910	\$ 25,038	\$ 167,164	\$ 497,678
Sales	4,206	6,764	125,726	12,334	29,417	32,716	168,212	379,375
Add: Accounts receivable as at March 31, 1959		4,250			3,838	512		8,600
	4,206	11,014	125,726	12,334	33,255	33,228	168,212	387,975
Less: Accounts receivable as at March 31, 1958		4,918			2,655	333	3,524	11,430
	4,206	6,096	125,726	12,334	30,600	32,895	164,688	376,545
Inventories as at March 31, 1959	19,352	755	113,581	226	11,212	1,476	21,163	167,765
	23,558	6,851	239,307	12,560	41,812	34,371	185,851	544,310
Profit (loss)	(2,545)	(13,364)	33,842	2,777	(2,098)	9,333	18,687	46,632
	\$ 26,103	\$ 20,215	\$ 205,465	\$ 9,783	\$ 43,910	\$ 25,038	\$ 167,164	\$ 497,678

The debit balance in the account as at March 31, 1959 consisted of the following:

Inventories	167,765
Accounts Receivable	8,600
Less: Accounts Payable	
	176,365
	4,651
	\$ 171,714

D Vote 533, Appropriation Act No. 4, 1954 authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Maritime Marshland Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed \$150,000.

PUBLIC ACCOUNTS, 1958-59: PART II

A statement of transactions within the account during the year follows:

Balance as at March 31, 1958		
Inventory	46,714	
Less: Accounts Payable	1,703	
	<hr/>	
	45,011	
Add: Net shortage in inventory	184	
	<hr/>	45,195
Add: Expenditures	50,820	
Accounts Payable as at March 31, 1959	163	
	<hr/>	50,983
		<hr/>
		\$ 96,178
		<hr/>
Stores Issues		58,641
Inventory as at March 31, 1959		37,537
		<hr/>
		\$ 96,178
		<hr/>

The following is the consist of the debit balance as at March 31, 1959:

Inventory	37,537
Less: Accounts Payable	163
	<hr/>
	\$ 37,374
	<hr/>

E Vote 539, Appropriation Act No. 3, 1953, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Prairie Farm Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed \$200,000.

A statement of transactions within the account during the year follows:

Balance as at March 31, 1958		
Inventory	148,599	
Add: Shortage in inventory	958	
	<hr/>	149,557
Add: Purchases	194,780	
Accounts Payable, March 31, 1959	195	
	<hr/>	194,975
		<hr/>
		\$ 344,532
		<hr/>
Stores Issues	202,005	
Inventory as at March 31, 1959	141,354	
	<hr/>	343,359
Add: Shortage in inventory		
Loss due to theft of lumber (1954-55)	1,403	
Less: Net overage from normal operations from inception to March 31, 1959	230	
	<hr/>	1,173
		<hr/>
		\$ 344,532
		<hr/>

The following is the consist of the debit balance as at March 31, 1959:

Inventory	141,354
Less: Accounts Payable	195
	<hr/>
	141,159
Add: Net shortage in inventory	1,173
	<hr/>
	\$ 142,332
	<hr/>

F The balance in this account represents provision for redemption of outstanding warrants as and when presented at chartered banks.

- G This account reflects the financial transactions of the Commonwealth Institute of Biological Control, a scientific institution working on the biological control of harmful insects, which is supported by contributions from member countries of the British Commonwealth and is directed by the Executive Council of the Commonwealth Agricultural Bureaux. The Canadian contribution of \$19,142 was charged to Vote 3.
- H Holdbacks charged to the relevant votes and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- I By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.
- J The Prairie Farm Assistance Act, c. 213, R.S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of a special account known as the Prairie Farm Emergency Fund. Awards are made under the provisions of the Act to farmers in the spring wheat area in accordance with crop failure conditions provided for in the Act and are payable from this fund. The account was credited with the levy on grain, \$6,398,488, and the amount transferred to meet the deficit, \$16,973,410 (charged to Statutory Expenditures).

Details of payments are shown in the following statements:

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
Further payments and adjustments:					
1948 to 1956 inclusive	89 Cr.	1,259 Cr.	327 Cr.		1,675 Cr.
1957	230,070	459,742	2,089,480	249,355	3,028,647
Payments, 1958	772,176	14,302,711	5,203,004	67,035	20,344,926
	<u>\$ 1,002,157</u>	<u>\$ 14,761,194</u>	<u>\$ 7,292,157</u>	<u>\$ 316,390</u>	<u>\$ 23,371,898</u>

STATEMENT OF PAYMENTS BY FISCAL AND CROP YEARS FROM INCEPTION OF THE POLICY

FISCAL YEARS

Fiscal year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-40 to 1953-54	3,923,105	104,956,164	36,917,931	290,756	146,087,956
1954-55	1,720,299	12,541,697	3,768,100	65,577	18,095,673
1955-56	5,114,692	10,200,756	3,066,820	103,190	18,485,458
1956-57	1,351,706	1,050,232	1,117,456	69,023	3,588,417
1957-58	1,602,931	9,536,680	3,857,688	125,871	15,123,170
1958-59	1,002,157	14,761,194	7,292,157	316,390	23,371,898
	<u>\$14,714,890</u>	<u>\$ 153,046,723</u>	<u>\$56,020,152</u>	<u>\$ 970,807</u>	<u>\$ 224,752,572</u>

CROP YEARS

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-53	4,020,105	105,020,412	36,960,412	290,755	146,291,684
1954	5,259,645	21,888,774	5,781,956	83,631	33,014,006
1955	2,305,587	1,290,676	1,304,682	147,567	5,048,512
1956	637,309	627,083	964,456	7,479	2,236,327
1957	1,720,068	9,917,067	5,805,642	374,340	17,817,117
1958	772,176	14,302,711	5,203,004	67,035	20,344,926
	<u>\$14,714,890</u>	<u>\$ 153,046,723</u>	<u>\$56,020,152</u>	<u>\$ 970,807</u>	<u>\$ 224,752,572</u>

Of the grand total, an amount of \$110,110,726 was obtained by the levy and \$114,641,846 was transferred from unappropriated moneys in the Consolidated Revenue Fund to meet the deficits.

- K Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.
- L Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

PUBLIC ACCOUNTS, 1958-59: PART II

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	179,828	209,330
Previous Years—Collectible	322,195	260,663
—Uncollectible	74,280	79,813
	<u>\$ 576,303</u>	<u>\$ 549,806</u>

During the year, 2,035 items amounting to \$9,652 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000
or over and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION SERVICE

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taggart, J. G., Deputy Minister.	\$ 20,000		Groves, R. J.	9,780	
Chagnon, S. J., Asst. Deputy Minister	15,000		Hodgins, S. R. N.	10,140	
Allan, D. M.	8,700		McGiffin, J. S.	9,420	
			Trueman, H. L.	10,140	\$ 1,409

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Beingessner, H. F....\$ 524		Nigra, D. P.	933	Tewsley, H. S.	1,838
MacLeod, D. M.	1,392				

SCIENCE SERVICE

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Andreae, W. A.	\$ 8,480		Carson, R. B. (including super- visory allowance, \$300)	8,580	
Arnason, A. P.	9,420	\$ 955	Connors, I. L.	8,220	
Atkinson, H. J.	9,420		Cormack, M. W.	9,780	
Baker, A. D.	8,580		Craigie, J. H.	9,420	
Balch, R. E. (including super- visory allowance, \$300)	9,420	853	Daviault, J. S. L. (including supervisory allowance, \$300) .	8,580	
Beaulieu, A. A. (including super- visory allowance, \$300)	8,220	543	Dore, W. G.	8,580	553
Beirne, B. P. (including super- visory allowance, \$300)	9,420		Emslie, A. R. G.	10,140	700
Belyea, R. M. (including super- visory allowance, \$300)	9,060	1,117	Farstad, C.	8,580	1,124
Bergold, G. H.	8,580	1,501	Fitzpatrick, R. E. (including supervisory allowance, \$300) .	9,420	
Berkeley, G. H. (including super- visory allowance, \$300)	9,420		Forman, S. A.	8,580	
Bird, F. T.	8,580	841	Frankton, C.	8,580	
Broadfoot, W. C.	9,420	688	Glen, R.	13,000	571
Brown, W. J.	9,060	1,715	Gordon, W. L.	8,580	
Cameron, J. W. M. (including supervisory allowance, \$300) ..	8,580		Gray, D. E.	8,580	850
			Groves, J. W.	9,420	
			Hanna, W. F.	11,000	907
			Hannay, C. L.	8,580	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hochster, R. M.	8,220		Oakland, G. B.	9,420	1,204
Holland, G. P. (including super- visory allowance, \$300)	9,420	708	Perrault, J. C. (including super- visory allowance, \$300)	8,580	
Hopping, G. R. (including super- visory allowance, \$300)	8,580		Pickett, A. D.	8,580	652
House, H. L.	8,220		Prebble, M. L.	11,000	1,579
Hurtig, H.	8,580	1,234	Reeks, W. A. (including super- visory allowance, \$300)	8,580	590
Johns, C. K. (including super- visory allowance, \$300)	8,580		Riley, C. G.	8,580	
Johnson, T.	9,420		Salt, R. W.	8,580	
Johnston, F. B.	9,420		Savile, D. B. O.	8,580	
Jones, A. H.	8,220	590	Senn, H. A. (including super- visory allowance, \$300)	9,420	702
Katznelson, H.	10,140	1,096	Simmonds, P. M.	8,580	
Koch, L. W.	9,420	2,012	Sims, R. P. A.	8,220	1,278
Laughland, D. H.	9,060		Skolko, A. J.	9,060	879
Lejeune, R. R. (including super- visory allowance, \$300)	8,580	1,155	Slykhuis, J. T.	8,700	
Lochhead, A. G.	9,420		Smallman, B. N.	10,500	1,503
Ludwig, R. A.	9,060	620	Smith, S. G. G.	9,420	904
Machacek, J. E.	8,580		Sowden, F. J.	8,580	657
MacLeod, D. J.	8,580		Spencer, E. Y.	9,420	
Marshall, J.	8,580	597	Stern, H.	8,580	
Martin, H.	10,140		Turner, R. C.	8,580	
McDonald, H.	8,580		Tyner, L. E. (including super- visory allowance, \$300)	8,220	
McGugan, B. M.	8,340	1,138	Walley, G. S.	8,580	
McLeod, J. H.	8,580		Watt, K. E. F.	8,580	1,210
Migicovsky, B. B.	9,420	2,653	Weintraub, M.	8,220	
Monro, H. A. U.	8,580	714	Wellington, W. G.	9,420	
Morris, Robert F.	9,420		Welsh, M. F.	8,580	672
Munroe, E. G.	9,060	1,160	White, L. T. (including super- visory allowance, \$300)	8,580	
Nobles, M. K.	8,580		Willison, R. S.	8,580	
Nordin, V. J.	8,700	2,088			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Anderson, E. G.\$	725	Cumming, B. G.	809	Gubbels, C. P.	513
Andison, H.	1,420	Davies, L.	548	Guppy, J. C.	546
Armand, J. E.	999	Davis, G. R. F.	897	Hall, K. C.	580
Arnott, D. A.	504	Denyer, W. B. G.	636	Handford, R. H.	1,721
Auclair, J. L.	1,256	Downes, J. A.	835	Harcourt, D. G.	996
Baird, R. B.	657	Dube, G.	521	Harnden, A. A.	572
Barnes, C. A.	680	Dustan, G. G.	608	Harrison, K. A.	687
Bassett, I. J.	763	Edwards, D. F.	827*	Harvey, E. G.	671
Bird, R. D.	903	Edwards, R. L.	645	Haufe, W. O.	733
Blakeley, P. E.	568	Emond, F. J.	798	Hildahl, V.	857
Boivin, B.	792	Etheridge, D. E.	1,327*	Hildebrand, M. J.	967
Bowen, D. J.	879	Ferguson, D. H.	968	Holling, C. S.	535
Bowser, R. L.	534	Fettes, J. J. F.	866	Hook, J.	648
Bricault, F. A.	664	Fiddick, R. L.	1,060	Hopkins, J. C.	748
Brisson, G. J.	512	Finlayson, D. G.	864	Horricks, W. M.	772
Buchan, P. E.	633	Fisher, R. W.	584*	Howden, H. F.	1,720
Cafley, J. D.	936	Forbes, A. R.	526	Jardine, A. K.	568
Campbell, A. E.	543	Foster, A. T.	1,288	Jeckalejs, H. J.	636
Campbell, J. E.	696	Foster, H. R.	746	Jorgenson, E.	671
Chefurka, W.	977	Foster, R. E.	524	Kelleher, J. S.	659
Chillecott, J. G. T. ..	546	Fox, C. J. S.	616	Kennedy, J. M.	847
Cinq-Mars, L.	808	Funk, A.	783	Khan, M. A.	1,076
Clark, L. J.	557	Gardiner, L. M.	779	Kinghorn, J. M.	698
Clarke, P. M.	1,192	Graves, R. E.	608	Kushner, D. J.	1,023
Cole, T. V.	796	Green, G. W.	648	Lalor, G.	529
Collis, D. G.	678	Greenidge, K. N. H. ..	611	Lawrence, J.	577
Cook, J. A.	537	Grismer, M. A.	1,255	Lebeau, J. B.	532

Travelling expenses		Travelling expenses		Travelling expenses	
Lougheed, T. C.	792	Newell, W. R.	507	Silver, G. T.	987
Lynn, D. F.	1,028	Noble, M. O.	511	Skoropad, W. P.	690
Machuk, A.	701	Obana, J. Y.	642	Slankis, V.	619
MacLachlan, D. S.	797	Olsen, O. A.	1,025	Smirnoff, W.	770
MacLeod, L. S.	567	Painter, R. H.	2,758	Stace-Smith, R.	1,721
Martineau, R.	524	Paradis, R. O.	528	Stanley, R. R.	656
Mason, W. R. M. ..	681	Parker, A. K.	1,005	Sullivan, C. R.	805
McAlpine, J. F.	1,090	Parker, G. H.	613	Taylor, D. W.	529
McGuffin, W. C.	618	Patterson, V. B.	597	Taylor, R. L.	1,657
McKeen, C. D.	892	Perron, J. M.	697	Thomas, G. P.	{ 715
McKeen, J. A.	806	Perron, J. P.	637		{ 1,282*
McMinn, R. G.	884	Petty, J.	558	Thompson, M. J.	804
McNeil, J. H.	518	Pomerleau, H. R.	518	Van Groenewoud, H. .	705
McPhee, H. G.	661	Putnam, L. G.	679	Vasiloff, G.	670
McPhee, J. R.	651	Randall, A. P.	661	Ward, G. M.	515
Miller, L. A.	650	Raymond, F. L.	516	Webb, F. E.	517
Miller, W. J.	682	Read, D. C.	783	Weir, H. J.	696
Molnar, A. C.	1,333	Reichmann, M. E. ..	869	Welsh, M. F.	672
Moore, L. R.	1,237	Robinson, P.	1,032	Wilkinson, N. W.	586
Morgan, G. T.	507	Romanow, W.	723	Wilks, J. M.	523
Morris, R. F.	880	Ruppel, D. H.	681*	Wood, R. O.	735*
Mortenson, K. L.	598	Sackston, W. E.	733	Wright, N. S.	518
Munro, J.	511	Salisbury, P. J.	1,328*	Ziller, W. G.	608
Neatby, K. W.	827	Sauer, F.	588	Zuk, P.	1,177

*Removal expenses.

EXPERIMENTAL FARMS SERVICE

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Anstey, T. H. (including supervisory allowance, \$300)	\$ 9,060	\$ {885	MacVicar, R. M.	8,580	
		{691*	McGregor, W. G.	8,220	587
Armstrong, J. M.	8,580	818	Mercier, E. (including supervisory allowance, \$300)	8,580	1,393
Atkinson, F. E.	8,580	2,976	Murwin, H. F.	8,580	
Barrett, A. E.	9,420	1,719	Nowosad, F. S.	8,580	1,809
Bishop, C. J. (including supervisory allowance, \$300)	8,580	{518	Parent, R. C. (including supervisory allowance, \$300)	8,580	
		{501*	Pelletier, J. R. (including supervisory allowance, \$300)	8,580	1,040
Blair, D. S.	9,060	854	Peterson, R. F.	8,580	678
Bolton, J. L.	8,220	2,224	Phillips, W. R.	8,220	
Chester, H.	8,580		Rasmussen, H. K. C. A.	11,000	1,167
Clarke, M. F. (including supervisory allowance, \$300)	8,220	1,009	Ripley, P. O.	11,000	1,197
Denike, G. N. (including supervisory allowance, \$300)	8,580	1,096	Slen, S. B.	8,580	698
Derick, R. A.	8,580		Stacey, E. C. (including supervisory allowance, \$300)	8,580	
Dimmock, F.	9,060	564	Staple, W. J.	8,220	
Fisher, D. V.	8,220		Stevenson, T. M.	10,140	
Fredeen, H. T.	8,220	1,808	Stobbe, P. C.	8,580	846
Goulden, C. H.	13,500		Stothart, J. G. (including supervisory allowance, \$300)	8,580	931
Gowe, R. S.	8,580	934	Strachan, C. C. (including supervisory allowance, \$300)	8,580	2,184
Hamilton, D. G.	9,780	2,058	Vickery, L. S.	8,220	
Hill, H.	10,140	2,729	Welsh, J. N.	8,220	
Hill, K. W.	8,220	1,748	Whiteside, A. G. O.	8,580	713
Hilton, S. A. (including supervisory allowance, \$300)	8,580	579	Whiting, F.	8,580	939
Hopper, R. M. (including supervisory allowance, \$300)	8,580		Wilcox, J. C.	8,220	617
Hunter, A. W. S.	8,580	748	Williams, S. B.	9,060	1,338*
Kalbfleisch, W.	9,060	2,547	Willis, T. G. (including supervisory allowance, \$300)	8,220	1,521
Leahy, A.	9,420	1,446	Woodward, J. C.	12,000	
MacRae, N. A.	9,420	5,506†			

*Removal expenses.

†Including \$1,737 charged to Department of Trade and Commerce, Vote 391.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Acton, C. F.	\$ 546	Gillespie, J. E.	1,026	Masson, A. B.	1,744
Acton, D. F.	944	Girard, J. M.	977	Mayell, R. W.	773
Aitken, J. R.	1,065	Gorby, B. J.	830	McBean, D. S.	649
Allaby, E. S.	869	Gosselin, F. X.	1,234	McFadden, A. D.	663
Anderson, C. H.	1,179	Grant, E. A.	522	McIver, R. N.	806
Anderson, R. H.	695	Grant, M. N.	823	McKenzie, H.	1,052
Andrews, J. E.	1,317	Green, A. J.	616	McLean, A.	1,039
Arguelles, R.	630	Greenshields, J. E. ..	983	Melvin, R. E.	596
Asselbergs, E. A. M. ..	1,353	Guest, W.	725	Mikkelsen, T.	770
Austin, G. H.	911	Gunn, C. K.	687	Millette, J. F. G.	1,055
Ballantyne, A. K.	988	Hall, R. M.	513	Miltimore, J. E.	558
Baril, R. W.	1,058	Hannah, A. E.	534	Mohr, W. P.	1,037*
Belzile, J. A.	1,283	Hargrave, H. J.	1,287	Moss, H. C.	566
Bernard, J. E. C.	898	Harris, G. K.	1,627	Nicholson, H. H.	1,849
Bernier, G.	523	Harris, J. H.	541	Nielsen, K. F.	1,914
Bernier, J. D. R.	552	Hay, J. R.	512	Ouellette, G. J.	552
Black, W. N.	697	Hay, W. D.	957	Parks, N. M.	2,039
Blakely, R. M.	1,125	Heinrichs, D. H.	1,495	Parups, E. V.	561
Borsanyi, E.	550	Heselwood, L.	714	Peake, R. W.	1,626
Bowren, K. E.	1,437	Hickman, C. G.	648	Peters, H. F.	1,732
Burns, W. T.	1,211	Hill, A. T.	707	Peters, T. W.	796
Calder, F. W.	505	Hoffman, D. W.	936	Pigden, W. J.	759
Cameron, C. S. T. ..	654	Holmes, R. M.	984	Poitras, G.	794
Campbell, A. B.	590	Holroyd, G. D.	524	Pratt, L. E. A.	732
Campbell, J. B. P. ..	1,399	Hortie, H. J.	1,002	Pringle, W. L.	837
Cann, D. B.	536	Hough, W. H.	1,980	Proudfoot, F. G.	636
Carman, G. M.	1,112	Janke, W. E.	565	Provencher, J. G.	2,081†
Caron, R.	574	Janzen, P. J.	1,257	Rayment, A. F.	535
Chan, A. P.	837	Jasmin, J. J.	2,152	Read, D. W. L.	578
Chapman, F. M.	578	Johnson, A. S.	716	Robertson, G. W.	1,022
Church, S. R.	504	Johnston, A.	723	Robinson, H.	577
Clark, G. H.	530	Johnston, G. R.	566	Rousseau, R.	676
Clark, R. D.	561	Kemp, G. A.	622	Roy, P. O.	2,076
Clayton, J. S.	777	Kerr, T. C.	856	Savage, R. G.	654
Coll, C.	719	Keys, C. H.	1,468	Sexsmith, J. J. P. ..	773
Comeau, J. E.	1,254	Kilcher, M. R.	636	Smeltzer, G. G.	512
Cooke, D. A.	660	Kjearsgaard, A. A. ..	797	Smoliak, S.	558
Cooper, D. J.	753	Korven, H. C.	519	Spangelo, L. P. S. ..	1,067
Dabbs, D. H.	1,115	Korven, N. A.	1,333	Spurr, D. T.	596
Dalton, C. B.	1,954	Lajoie, J. G. P.	1,212	Stammen, D. I.	616
Day, J. H.	643	Langmaid, K. K.	950	Stonehouse, B.	503
Donovan, L. S.	547	Lapins, K. O.	628	Strachan, G.	584
Dore, J. B.	1,022	Lawrence, T.	793	Tardif, L.	767
Downey, R. K.	632	Lawson, J. E.	621	Thompson, J. L.	1,063
Duncan, D. A.	1,004	Leggett, H. N. W. ..	572	Towill, W. B.	{ 1,691
Dunlop, R. H.	1,597	Lodge, R. W.	620		{ 918*
Eaves, C. A.	518	Looman, J.	710	Vesely, J. A. P.	545
Ehrlich, W. A.	519	Lord, T. M.	1,050	Waddell, J. F.	1,027
Farstad, L.	882	Mabee, O. S.	1,180	Webster, G. R.	588
Fiander, W.	576	MacDowall, F. D. H. .	943	Wells, R. E.	800
Fletcher, H. F.	758	MacEachern, G. A. ..	757	Wells, S. A.	657
Friesen, H. A.	507	MacGregor, D. R.	654	White, J. W.	565
Furniss, I. F.	512	Magel, H. A.	515	Wicklund, R. E.	656
Gauthier, F. M.	821	Maley, W. C. S.	640	Young, D. A.	567
Gervais, L. J. P.	589	Martineau, J. R. B. ..	731	Young, L. C.	862
Gilbey, J. A.	1,216				

*Removal expenses.

†Including \$703 charged to Department of Trade and Commerce, Vote 403.

PRODUCTION SERVICE

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Annis, J. T.	\$ 8,220	\$ 1,135	Keenan, W. N.	10,140	1,131
Avery, R. J. (including super- visory allowance, \$300)	8,160	{2,652 1,082*	Knapp, H. E.	8,580	2,276
Barry, S. C.	13,500	1,360	Konst, H.	8,580	
Boulanger, P.	8,580		Labelle, G. T.	8,580	1,912
Byrne, J. L.	8,580		MacKay, J. W.	9,780	3,383
Carlson, E. E.	8,580	1,058	McClenaghan, R. J.	9,420	1,804
Collacutt, G. H.	8,580	937	Morris, A. P.	8,220	
Curdt, C. G.	8,220	500	Moynihan, W. A.	8,580	2,519
Dumais, A.	8,580	1,261	Munro, S. S.	9,060	2,635
Fowler, W. A.	8,580		Perry, J. N.	8,580	1,021
Frank, J.	8,340	{ 802 1,305*	Peterson, A. W.	10,140	826
Gagnon, J. P.	8,220	530	Phillips, C. R.	8,580	1,202
Girard, J. U. C.	8,220		Plummer, P. J. G.	9,420	667
Graham, J. W.	8,580	1,926	Rice, C. E.	9,420	
Gwatkin, R.	9,420	1,050	Rose, G. A.	9,420	1,627
Harrop, E. N.	8,220		Saint, F. F.	8,580	1,418
Heise, A. C.	8,580	780	Singleton, J. R.	8,220	1,328
Henry, R. H.	8,220	3,013	Smith, F. W. B.	8,580	957
Hetherington, C. K.	8,580	667	Thomson, W. G.	8,220	1,044
Higginson, J. D.	8,580		Walker, R. V. L.	8,220	1,061
			Wells, K. F.	12,000	2,926
			Willick, E. A.	8,220	760
			Wilson, G. R.	8,580	1,706

*Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adamov, E.	\$ 1,604	Beaupre, J. S. W.	1,718	Brown, E. L.	660
Adams, D. S.	1,213	Beckett, G. H.	1,840	Brown, J. E.	1,684
Allan, A. W.	1,553	Bell, L.	896	Brown, P. C.	638
Allard, G.	1,180	Bell, P. R.	515	Brown, W. T.	881
Allen, H. R.	2,514	Bellingham, R. S.	918	Brunet, D. H.	999
Anderson, L. K.	1,815	Benn, C. E.	1,790	Bryant, P. C.	2,811
Anderson, W. C.	1,733	Bernier, G.	1,219	Bryce, A. W.	524
Andrew, A. T.	576	Bertheleme, C.	1,890	Bullock, P. J.	1,003
Andrich, J. J.	1,813	Best, R. H.	1,358	Button, W. C. S.	1,408
Andries, A. J.	1,757	Billiski, P.	932	Cabot, P. A.	3,091
Anzengruber, A.	725	Binne, G. A.	1,085	Cairns, E. D.	844
Armour, R. G. M. ..	2,568	Blais, G. J.	1,164	Calcott, J. M.	695
Armstrong, J. H. O. ..	1,172	Blais, J. J.	3,226	Campbell, J. A.	1,276
Armstrong, P.D.	2,276	Bliss, J. R.	565	Campbell, S. G.	1,184
Arnason, S. B.	1,116	Boast, C. R.	682	Canning, L. R.	960
Arnup, G.	1,381	Boisclair, W. E.	571	Carey, J. C.	1,318
Arthur, E. W.	585	Bonyman, J. R.	671	Carey, M. L.	1,246
Ascroft, J. H.	717	Bosomworth, S. F. ..	593	Carlton, R.	510
Atanassoff, S.	666	Bouchard, C.	1,081	Carroll, M. J.	917
Auld, J. B.	1,928	Bouchard, F.	578	Catt, R. B.	2,611
Baird, J. D.	2,938	Boughton, G. R.	1,396	Cepin, M.	1,236
Ball, N. E.	1,018	Bourges, A. J. M.	3,170	Chagnon, L. L.	3,327
Bancroft, G. E.	1,610	Bowland, F.	1,504	Chambers, A.	2,202
Bannister, G. L.	560	Bowman, S. A.	858	Chapman, C. H.	1,480
Baribeau, B.	1,176	Boycott, B. R.	1,183	Charlebois, A.	554
Baribeau, P. J. G.	1,369	Braddick, H. G.	520	Chevrefils, L.	2,649
Baron, J. H. W.	716	Brandrith, R. P.	695	Choquet, G.	1,306
Barr, T. F.	674	Briggs, W.	898	Christensen, A. W. ..	890
Barr, W. K.	1,068	Brodeur, G. Y.	1,208	Clark, J. G.	880
Bate, H. K.	763	Broughton, E.	{742 780*	Clarke, J. N.	2,750
Bathgate, R. G.	1,257			Clay, H. W.	542
Beaudoin, N. P.	1,075	Brown, A. W.	625	Clayton, J. K.	2,408

Travelling expenses		Travelling expenses		Travelling expenses	
Cloutier, C. L.	1,321	Ferguson, W. B.	854	Haslett, S. J.	2,024
Cloutier, S.	781	Ferland, J. J. B.	1,695	Hawkins, D. J.	2,244
Coffey, V. O.	2,219	Ferland, J. R. F.	2,238	Hehn, L.	1,141
Cole, E. F.	579	Ferris, L. H.	1,152	Helwig, L. B.	1,035
Coleman, W. N.	756	Flanders, H. H.	2,363	Hendry, J. E.	2,966
Coles, J. H.	1,985	Fleming, R. C.	761	Hicks, R. W.	630
Collis, F. J.	643	Fleury, J. P.	1,351	Higginson, J. W.	1,263
Comtois, R. H.	3,132	Foisly, L. J.	1,419	Hillier, K. R.	1,263
Cook, C. L.	1,590	Foster, V. L. G.	509	Hodgson, R.	1,005
Cook, F.	1,172	Frechette, J. L.	{ 2,599	Hoey, W. J.	1,294
Copeland, F. H. C. ..	657		{ 707*	Hofstetter, A.	866
Corbin, L. J.	865	Friesen, H. I.	1,497	Hood, C. F.	3,580
Cordeau, J. M.	623	Fuller, G. E. B.	602	Hordynsky, E.	{ 872
Cornish, T. J.	3,364	Fuller, W. G.	602		{ 610*
Cote, P. E.	2,075	Fulton, D. G.	1,487	Horsley, F. A.	1,695
Coulter, R. A.	625	Gagnon, G.	1,394	Hovey, C. Y.	587
Cousins, R. H.	1,658	Galliot, P. A.	1,052	Howe, T. F.	1,583
Craft, A. C.	2,876	Gallivan, J. F.	927	Howell, J.	1,236*
Creech, P. F. B.	678	Gard, K. H.	1,118	Hubbard, J.	638
Crepeau, O.	1,291	Gariepy, J. E.	2,329	Hudson, F. J.	694
Crober, L. G.	505	Garratt, A. J.	1,285	Humphreys, F. A.	631
Cronin, T. P.	878	Gaudette, E. C.	513	Hutchings, K. H.	783
Cumming, R. B.	1,744	Gauthier, P. E.	3,465	Hyslop, J.	1,019
Cunningham, C. R. S.	1,446	Gay, R. K.	1,070	Jablonski, Z.	2,451
Curry, N. M.	2,096	Gervais, A. J.	734	James, K. R.	1,766
Dale, F. W. S.	1,164	Gibson, F. E.	568	Jansen, E. A.	895
Dales, T. L.	2,548	Gilbert, A. G.	994	Jardine, M. L.	671
Dancey, J. C.	1,663	Gilbert, R. T.	883	Jefferson, C. H.	784
Darbey, A. J.	1,746	Girard, J. H.	1,925	Jelly, G. A.	1,908
Darcel, C. L. Q.	658	Gish, H. B.	534	Jensen, L. R.	2,767
Davidson, R.	834	Gleason, J. L.	1,597	Jobin, J. E. L.	1,433
Davidson, W. B.	2,011	Gloutney, P.	943	Johnston, J. D.	1,587*
Dawson, J. A.	1,389	Godard, A. J.	2,237	Jolicoeur, J. G. A.	1,792
Dean, P. J.	639	Godwin, A. H.	{ 767	Jones, E. C.	1,731
Deniger, P. E.	1,706		{ 768*	Jones, H. W.	1,373
Dennis, W. C.	865	Godwin, C. H.	578	Jones, W. V.	2,037
Denniss, R. H.	2,152	Goguen, A.	2,828	Kearney, C. E.	706
Desjardins, A. J.	509	Goodall, L. B.	646*	Kessler, G.	714
Desrosiers, A.	2,402	Goodheart, C. W.	748	King, J. E.	525
Desrosiers, P.	3,674	Goossen, I. P.	1,271	King, L. M.	725
Dessaint, A.	610	Govaerts, L. V.	876	Klack, S.	2,803
Dionne, J. Y.	525	Gowland, R. H.	540	Knell, C. F.	2,627
Dodson, R. E.	683	Gravel, J. P.	1,060	Knirsch, A. K.	3,517
Dolan, L. J.	2,627	Gray, G. M.	1,309	Koehn, C.	555
Draftenza, V.	740	Gray, W. E.	2,300	Kuras, C.	{ 2,137
Dryden, I. M.	1,064	Green, R. W.	505		{ 510*
Dubreuil, R. J.	705	Green, U. P.	510	Kushnerenko, P.	1,820
Dufault, J. P.	975	Gregoire, J. C. P.	2,206	Kynaston, D.	940
Dunlop, D. E.	1,294	Gregoire, R.	692	Labelle, J. A.	1,890
Dunnigan, W. O.	712	Griffin, P. J.	630	Laberge, L.	763
Duplessis, D. M.	3,740	Grodums, V. K.	3,459	Labissonniere, L. G. ..	1,126
Durant, R. J.	818	Grondin, J. P.	2,336	Labonte, B.	2,352
Eagles, S. P.	{ 1,864	Gudjurgis, P.	3,437	Lambroughton, D. B. .	1,008
	{ 652*	Guimont, J. A.	1,556	Lapointe, A.	1,205
Eby, R. K.	2,412	Haines, P. H.	673	Lapp, W. R.	554
Eddy, E. C.	584	Hamilton, J. C.	1,191	Lavallee, J.	1,684
Edwards, C. L.	2,846	Harlow, M. D.	{ 899	Lavoie, E.	932
Elchuk, G.	715		{ 1,006*	Lawson, B. M.	687
Ellis, V. A.	2,786	Harold, D. S.	{ 1,320	Lawson, D. J.	664
English, J. R.	2,218		{ 1,140*	Layton, R. C.	1,061
Ethier, J. C. G.	1,631	Harris, A. W.	1,735	Leadston, G. A.	2,159
Ewan, K. E.	1,010	Hart, H. N.	984	Leard, K. E.	849
Fenney, G. T. A.	{ 683	Hart, R. B.	1,701	LeBlanc, J.	1,339
	{ 543*	Hart, W. F.	2,278	Lebrun, L. P.	822
Fenwick, S. W.	517	Harvey, C. M.	1,216	LeClaire, H. A.	1,569

	Travelling expenses		Travelling expenses		Travelling expenses
Leclerc, R.	1,709	McIntyre, A. P.	959	O'Connell, C. P.	{ 1,202
Lefebvre, J. G.	1,678	McKenzie, J. A.	2,920		{ 642*
Leitch, K. E.	532	McKercher, J. T.	705	Oleksy, W.	500
Leitch, R. A.	511	McKercher, P. D. ..	1,394*	Olson, G. R.	1,490
Lelacheur, A. G.	1,077	McLaren, H. L.	626	O'Neill, J. E.	1,238
Leslie, F. J.	1,493	McLaren, R. D.	814	Owen, D. H. L.	1,094
Leslie, J. H.	2,127	McLaren, W. D.	1,828	Packham, J. W.	1,317
Levac, J. G. C.	1,998	McLean, A.	1,412	Pallister, P. J.	559
Levenick, E. E.	805	McLean, H. R.	1,530	Paquette, J. M.	1,732
Lewis, A. E.	1,554	McMahon, J. P.	722	Parnell, H. R.	680
Lewis, G. H.	644	McMullen, W. S.	2,099	Paxton, V. R.	640
Lewis, N. G.	{ 889	McNabb, G. D.	1,718	Pepper, J. G.	551
	{ 1,660*	McNair, N. A.	894	Peppin, S. E.	556
Lindsay, T. B.	1,631	McQuinn, L. E.	3,269	Perdue, D. J.	2,377
Lister, R. R.	860	Mellish, C. S.	796	Peters, E. H.	717
Little, W. G.	587	Melnyk, M. A.	1,219	Petty, D. J.	1,300
Livingston, G. M. ..	1,021	Melton, R. R.	3,365	Phenix, T. S.	1,303
Lomax, R. B.	2,605	Messum, R. P.	502	Phillips, A. H.	539
Lowe, B. T.	732	Michaud, J. D.	976	Phillips, J. T.	1,534
Lowe, P. R.	783	Middleton, B. M. V. .	2,034	Pidluberg, N. M.	950
Lowry, C. F.	835	Midwinter-Steane, F. .	2,631	Pigeon, V. A.	528
Lucht, H. C.	3,714	Miller, R. R.	725	Pilipavicius, J.	567
Luhowy, S.	531	Mitchell, C. A.	912	Pineau, E. F.	1,171
Luscombe, W. T.	871	Mitchell, C. G.	1,641	Plibersek, F.	1,191
Lussier, G.	891	Mitchell, D.	1,607	Popowich, J.	644
Lyons, W. M.	2,296	Mitchell, E. G.	738	Porlier, J. G. J.	1,543
MacAulay, S. J.	1,147	Mitchell, H. K.	3,304	Pratt, G. C.	627
MacCharles, H. K. ..	826	Mitchell, J. M.	2,098	Pratt, S. B.	4,780
MacDonald, H. E. ..	2,504	Mitchell, M. S.	2,086	Proulx, J. F. A.	634
MacDonald, R. S.	1,836	Mizzen, C. A.	1,308	Pyrce, S.	1,049
MacGregor, R. S.	946	Molland, W. K.	1,660	Rabjohn, A. B.	2,366
Mackie, G. D.	947	Mollison, L. G.	2,385	Raffa, J.	2,171
MacLean, H. M.	2,291	Molyneaux, W. E. ...	505	Ramsay, G. C.	626
MacLennan, J. G.	2,738	Mongeau, N.	1,191	Rankin, G.	3,762
MacLeod, G. E.	1,221	Morgan, G. C.	2,014	Rankine, D. P.	532
MacMillan, I. J. C. ..	1,001	Morin, E.	981	Ratelle, J.	919
MacMillan, T. A. ..	600	Morin, J. P.	{ 1,653	Rayner, A. W.	809
MacPherson, B. W. ..	1,802		{ 622*	Read, F. O.	1,581
Magwood, S. E.	922*	Morissette, M.	1,116	Reckin, C. E.	1,283
Mahoney, M. J.	1,043	Morris, A. K.	768	Reed, V. I.	1,073
McAlough, E. D.	858	Morris, H. E.	{ 1,572	Reeker, W. H.	1,648
Manson, J.	922		{ 1,603*	Reid, E. C.	921
Marsot, P. H.	1,542	Morrison, D. N.	736	Reid, I. R.	746
Martin, C. D.	524	Mowbray, C. V. M. ..	1,461	Ritchie, F. H.	1,644
Martin, E.	544	Mulders, J.	1,262	Rivard, R.	1,585
Mathieu, P. E.	2,072	Mundy, J. M.	{ 1,065	Roach, W. A.	1,747
Mayers, R. J. N.	1,607		{ 638*	Robertson, D. C.	2,167
Maynard, S. J. E. ..	936	Murphy, T. V.	1,464	Robinson, W. G.	2,108
McAninch, N. H.	1,929	Murray, J.	1,261	Robison, C. E.	644
McBay, G. U.	786	Mutrie, R. D.	1,696	Rochette, J. W.	636
McCabe, W. J.	1,951	Myers, G. E.	2,483	Rogalsky, J. R.	1,400
McCallum, R.	2,586	Nyers, J.	571	Ross, A.	579
McClurg, W.	549	Nadeau, J. A. R.	2,460	Ross, A. R.	2,126
McCollom, A. E.	804	Nason, R. W.	904	Ross, G. J. I.	554
McConnell, J. C.	1,275	Nelson, E. H.	651	Ross, R. K.	1,423
McCurquodale, J. F. .	2,306	Nesbitt, J. E.	1,838	Ross, R. T. F.	761*
McCosham, W.	796	Newton, E. E.	1,581	Rowland, M. H.	795
McCracken, W. A. ..	1,615	Nichol, N. G.	3,000	Roy, G.	1,733
McDonnell, W. J.	609	Nichol, W. A.	681	Roy, J. A. G.	1,532
McFarlane, F. J.	548	Nicholson, D. M.	1,259	Roy, R.	2,451
McGee, D. M. L.	2,377	Normandin, L. J.	{ 1,768	Rudd, A. G.	1,022
McGee, H. E.	504		{ 550*	Russell, J. B. F.	580
McGregor, H.	760	Norton, W. M.	765	Rutledge, C. P.	634
McInnis, M.	593	O'Brien, R. B.	2,091	Sabara, S.	{ 684
McIntosh, A.	517				{ 521*

	Travelling expenses		Travelling expenses		Travelling expenses
St. Georges, G.	3,012	Sproule, J. D.	511	Trim, C. L.	536
St. Yves, J. M.	2,677	Steedman, T. R.	1,281	Trudel, J. H. M.	1,962
Ste. Marie, J. P.	2,117	Steel, A. W.	2,962	Tucker, B.	973
Samson, R. A.	1,117	Steele, G. I.	1,058	Tutt, R.	747
Sanderson, R. A.	1,547	Steele, J. A.	946	Twiss, R. I.	1,661
Saunders, J. W.	957	Stephaniuk, P.	597	Vaillancourt, J. G. ..	842
Saunders, S. M.	827	Stevens, J. M.	1,036	Vaughan, R. H. F. ..	2,562
Scannell, J. W.	1,045	Stewart, D. F.	874	Vlahovich, M.	4,103
Schneider, N. L.	537	Stewart, F. A. B.	2,671	Wagner, A. C.	522
Schwendeman, K. A. ..	606	Stinson, R. G.	1,825	Wagner, J. R.	2,067
Scotchmer, H. D.	2,353	Stobart, A.	1,928	Wallace, D. G.	1,121
Scott, C. B.	1,547	Stogryn, R. P.	965	Ward, D. L.	537
Scranton, C. S.	1,449	Stoneman, W. J.	1,492	Ward, J. A.	883
Scroggie, C. A.	1,012	Straby, A. E.	{ 1,351	Wardlaw, W. L. A. ..	931
Seal, C. M.	{ 1,269		{ 808*	Watt, R. A.	1,354
	{ 774*	Stretton, G. R.	518	Watterburg, R. L.	1,898
Seguin, A. D.	711	Stschoka, N.	2,842	Webber, A. E.	1,270
Seguin, J. F. A.	602	Swann, J. K.	2,191	Webber, R. G.	623
Senneville, J. H. O. ..	3,994	Swanson, L. F.	770	Whiteside, H. W.	544
Seymour, W. A.	1,630	Sweet, L. A.	781	Wilson, J. P.	527
Shanks, D. A.	1,037	Sylvain, J. L.	1,675	Wilson, R. D.	930
Shanks, W. H.	869	Syrotuck, M.	953	Wood, A.	2,364
Sharp, F. H.	854	Tache, P. L.	1,187	Wood, R. E.	1,806
Shepherdson, J. S. ..	1,863	Taillefer, J. C. R.	976	Wood, S. N.	706
Shields, J. A.	529	Tanguay, D.	1,812	Woods, W. E.	876
Sieffert, N. B.	595	Tardif, R.	976	Woolsey, I. J.	1,918
Sinclair, G. M.	1,016	Theoret, J. H.	793	Wright, D. D.	721
Slobod, H.	1,944	Thomas, R. L.	1,668	Wry, C. E.	990
Snyder, O. A. K.	553	Thompson, D. W.	1,718	Wyndham, W. D. P. ..	1,314
Soder, E. M.	927	Thompson, M. W. ..	1,367	Yelland, S. A.	{ 1,555
Somers, L. J.	1,316	Thompson, S. N.	3,278		{ 652*
Somerville, H.	{ 1,452	Thompson, W. J.	2,845	Young, D. B.	2,304
	{ 1,552*	Thomson, C. D.	2,008	Young, E. J.	{ 2,382
Sorel, E.	2,475	Thorne, D. W.	657		{ 1,127*
Soule, C. M.	2,049	Tingley, G. A.	713	Young, G. M.	520
Southam, D.	1,775	Toupin, J. L. R.	{ 1,465	Young, H. W.	1,523
Speirs, W.	878		{ 521*	Young, P. R.	2,670
Spence, C. K.	1,415	Toutant, J.	1,037	Young, W. H.	630
Spence, D.	744	Touzeau, W. D.	1,686	Younghusband, H. M.	2,286
Spence, T. H.	659	Towill, F. W.	1,312	Zatlokal, G. V.	1,578
Spencer, H. C.	2,561	Tremblay, J. H.	925	Zuege, H. A. P.	3,714

*Removal expenses.

MARKETING SERVICE

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Andal, M. E.	\$ 8,700		Kristjanson, B. H.	8,220	
Bennett, R. K.	8,580	\$ 1,927	Maybee, H. J.	10,140	1,183
Booth, J. F.	11,500	1,132	Miller, G. B.	8,220	1,048
Boucher, G. P.	8,580	807†	Paige, E. G.	10,140	1,586
Cameron, W. C.	12,000		Pearsall, L. W. (including term- inable allowance, \$1,500) ...	15,000	
Curran, A. F.	8,580	636	Rachlis, M.	8,580	
Davey, A. D.	10,140	3,475	Reid, E. P.	8,580	2,630
Dawson, J. A. (including term- inable allowance, \$3,000)	11,200	1,212†	Richards, A. E.	10,140	1,408
Derby, H. A.	10,140	1,108	Ritchie, W. M.	8,220	3,946
Drayton, L. E.	8,220	793	Senn, W. E.	8,220	1,061
Eardley, E. A.	8,580	1,378	Shefrin, F.	8,580	923†
Goodwillie, D. B. (including terminable allowance, \$720) ..	9,300	1,194	Spence, C. C.	8,580	2,136
Gosselin, A.	8,580		Turner, A. H. (including term- inable allowance, \$720)	10,140	3,243

†Including amounts charged as follows: Privy Council, Vote 312, \$1,212; Department of Trade and Commerce, Vote 391, \$621 and Vote 404, \$338.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abell, H. C.	\$ 1,156†	Clarke, J. K.	718	Gaydon, D. J.	1,037
Adam, T. J.	{ 1,418	Clement, P. W.	1,935	Gerlach, G. J. P.	650
	584*	Clevett, A. W.	710	Germain, L. P.	1,590
Allaire, C.	1,573	Cloutier, B.	808	Gilchrist, V.	958*
Allen, W. L.	570	Cloutier, R.	2,173	Gillan, R. H.	{ 918
Anderson, C. W.	583	Cochrane, H.	1,689		1,117*
Anderson, H. S.	1,191	Cochran, J. H.	1,045	Godbout, G.	2,736
Andreason, L.	745	Coghlin, S. C.	1,625	Goll, A. P.	1,012
Andrews, H. J.	1,036	Colquhoun, G. S.	576	Gordon, W. M.	1,504
April, G.	1,810	Cordeau, J. B.	1,435	Gormley, D. J.	1,558
Armstrong, D. C.	739	Cossman, P. A.	775	Gosselin, J. Z.	765
Armstrong, F. R.	677	Couston, J. W.	620	Goyette, P.	1,019
Arscott, C. P.	1,587	Cox, G. L.	541	Graham, A. A. M. ..	587
Arsenault, J. B.	1,082	Craig, D.	914	Graham, W. F.	720
Art, G. L.	1,004	Craig, D. R.	2,165	Gray, L. C.	2,102
Ash, A.	731	Crawford, A. F. A. ..	739	Guy, R.	2,274
Asselin, P.	1,503	Crawford, W. B.	1,002	Guzzwell, E. H.	509
Atwater, C. W.	1,285	Currie, A. L.	688	Haase, G.	879
Aubin, J. J.	1,112	Cyr, C.	574	Haggerty, J. F.	2,542
Austin, R. S.	867	Darcovich, W.	1,224*	Hamilton, R. L.	1,075
Baxter, F.	2,432	Dawes, L. F.	1,047	Hamilton, W. G.	511
Beatty, R. G.	1,099	Deeks, L. M.	876	Hancock, L.	595
Beauchemin, G.	1,643	De Jong, J. G.	933	Hanlon, W. L.	1,038
Beaudoin, C.	1,279	Delisle, A.	2,027	Harasyn, H. V.	1,054
Bell, D. B.	514	Demers, A.	1,045	Harrison, G.	527
Bergeron, J.	1,936	De Montigny, A.	1,460	Harrison, T. E.	1,288
Beveridge, D. J.	661	De Rocquigny, A.	1,390	Hay, J. A.	{ 703
Bickle, C.	705	Dickinson, E. M.	923		731*
Bigger, W. J.	606	Dickson, E. C.	592	Hay, J. M.	618
Bilodeau, C.	2,034	Dionne, C. E.	780	Heartz, H. C.	767
Bjerring, J. R.	{ 1,569	Douglas, B. D.	2,042	Hebert, E.	{ 686
	836*	Duggan, A. J.	2,091		1,414*
Bjorge, A. S.	990	Dumaine, J. A.	1,378	Heighton, V. A.	770
Bonin, C. M.	1,689	Duplisea, F. J.	792	Henault, N.	1,521
Bonnyman, E. D.	1,082	Dyment, H.	589	Holder, G. K.	1,900
Bonnyman, E. K.	1,560	Elgaard, K.	939†	Holland, E. A.	959
Borland, G. M.	1,816	Ellis, E. B.	654	Hooper, F. G.	710
Bowman, C. H.	1,185	Ellsworth, W. B.	711	Hurtubise, M.	628
Bowman, F. A.	1,198	Embleton, S. M.	998	Jackson, C. W.	1,966
Bradbury, J.	681	Eutenier, C. P.	1,350	Jennings, W. R.	1,515
Brennan, W. E.	2,380	Fabien, D.	1,498	Johnson, J. J.	1,556
Brisbois, M.	1,085	Fehler, G.	1,461	Jones, C. M.	1,060†
Briscoe, W. A.	1,654	Feth, M. F.	657	Kassab, L.	555
Browne, D. L.	1,019	Fieldhouse, S.	648	Kear, S. N.	565
Bruce, R. G.	684	Fillipoff, P. F.	819	Keay, J.	1,355
Brunelle, J. R.	1,651	Finner, A. F.	1,394	Kenny, M. W.	1,737
Buchanan, H.	621	Fisk, R. D.	629	Kidd, J. R.	786
Cain, J. P.	1,130	Flamand, A.	1,658	King, E. R.	679
Caldwell, R. E.	635	Fletcher, D. A.	1,104	Kirkland, L.	2,028
Campbell, R. H.	745†	Flotten, H. N.	1,307	Klassen, F.	697
Carkner, J. M. A.	1,958	Forbes, L. D.	1,248	Kowal, J.	{ 915
Carleton, R. J.	697	Ford, H. L.	641		691*
Carnell, H. C.	892	Ford, L. E.	778	Labelle, J. P.	1,108
Caron, J. F.	1,588	Ford, P. L.	698	Lacoste, E.	1,349
Carr, R. E.	1,897	Fraser, C. A.	748	Lafamme, E. K.	638
Chambers, E. W.	1,413	Freiburger, V. T. E. .	972	Lafamme, R. G.	2,153
Chapdelaine, G.	1,920	Furtney, W. E.	1,096	Laforge, A.	510
Chartier, M. L.	1,107	Gagne, L. J. D.	1,690	Lahaye, J. A.	1,148
Chepesuik, M. W.	1,627	Gagnon, M.	580	Laliberte, J. J. P.	787
Choquette, J. A. R. ..	554	Galvin, K.	816	Lapointe, G.	1,507
Choquette, L.	2,315	Gandier, H. M.	1,389	Lapp, H.	530
Christensen, V. W. ..	539	Garland, S. W.	912	Laughlin, D. J.	{ 2,823
Clarke, J. J.	615	Gaskell, G. E.	1,256		1,252*

Travelling expenses		Travelling expenses		Travelling expenses	
Lawrie, W. D.	897	Milne, B. C.	811	Schroer, G. A.	570
Leask, J.	854	Mode, M. H.	781	Schwass, C. F.	780
Leblanc, E. E.	2,364	Molleur, J. L. H.	1,153	Scully, J. B.	718
Leblanc, M. E.	1,548	Moore, G. A.	1,220	Selby, F. W.	1,554
Leclerc, P. E.	2,002	Morin, A. R.	1,603	Sercombe, E. F.	766
L'Ecuier, E.	1,162	Morrison, J. A.	1,411	Shadick, J.	1,332
Lee, J. W.	3,205	Mott, J. F.	1,525	Shane, C. A.	1,800
Leeson, M. J.	549	Mountain, L.	1,007	Shannon, C. J.	915
Lefebvre, J. V. L.	1,400	Munro, W. B.	630	Shearer, M. D.	781
Lemay, C. E.	1,020	Murray, A. W.	652	Sherk, J. R.	826
Lemay, J. T.	610	Murray, D. A.	723	Sherwin, E. E.	842
Lepp, R. E.	626	Murray, J. G.	710	Shouldice, G. R.	597
Lessard, G. M.	528	Mutch, W. R.	556	Simone, D.	523
Levasseur, J. A.	1,342	Nash, F. M.	2,263	Smith, A. V.	1,969
Levelle, G.	1,664	Neily, D. J.	1,085	Smith, C. L.	777
Levesque, L.	1,562	Newey, W. F.	2,377	Smith, E. V.	1,331
Levesque, P.	879	Newman, L. B.	637	Smith, J. R.	773*
Levesque, R.	1,544	North, G. B.	1,146		692
Lewis, J. C. J.	849	Oakley, E. C.	910		582*
Locking, G. L.	1,524	Oliphant, J. N.	2,039	Smith, J. W.	1,236
Loranger, E.	919	Olmstead, J. M.	516	Smith, M.	1,319
Long, J. W.	1,311	Pallett, C. G.	814	Smith, R. R.	887
Long, R. R.	539	Paquette, R.	1,205	Smith, W. E.	1,416
	525*	Park, C. A.	632	Smith, W. R.	1,289
Lotherington, V. T. E.	907		611*	Snyder, D.	544
Loucks, C. A.	934	Parker, E. J.	1,151	Spencer, H. M.	1,374
MacDonald, G. E.	593	Parker, G. W.	1,267	Stanley, E. W.	1,461
MacDonald, H. B.	2,574	Payne, F. E.	688	Starks, R.	935
MacDonald, M. J.	2,369	Pelletier, A. G. L.	820	Stevenson, B. V.	1,345
MacDonald, V. G.	689	Pepper, L. C.	514	Steves, H. L.	836
MacDonald, W.	1,136	Perry, F. J.	1,322	Stewart, J. D.	989
MacEachern, R. A.	1,086	Petticrew, J. C.	759	Strynadka, N. J.	681
MacFarlane, S.	721	Pews, C. M.	866	Stuckey, L. W.	700
MacGregor, G. M.	606	Phillips, R. A.	1,262	Sturdy, L. C.	647*
MacGregor, J. M.	1,672	Pidruchny, F.	663		876
MacKeen, D. M.	617	Pineau, G.	560	Stutt, R. A.	2,029*
MacKenzie, J. H.	587	Pitt-Brooke, J.	1,076	Sutherland, M. R.	1,691
MacLennan, R. M.	931	Plante, F. J.	1,087	Sylvestre, A.	2,056
MacMillan, C. M.	1,714	Plishka, W. M.	1,075	Thompson, J. S.	1,435
MacMillan, D. G.	999	Poetschke, L. E.	732	Thrower, A. W.	962
MacMillan, J. G.	661	Pouliot, C.	925	Tofani, J. J.	604
MacMillan, R.	1,269	Price, J.	556	Torrie, J. W.	1,633
Mallett, E.	1,220	Proctor, D.	797	Townshend, R. L.	1,242
Maltais, L. J.	1,907	Quesnel, J. E.	926	Trevor, H. W.	809
Manery, H. R.	632	Quinn, R. J.	1,103	Trudeau, J. C.	756
Marshall, W. B. H.	1,567	Ramey, E. V.	1,023	Tuckey, B.	763
Marvin, F. W.	741	Randall, M. W.	1,215	Turnbull, D. F.	586*
Mason, H. A.	789	Reeves, D. M.	1,168	Van Alstyne, W. A.	2,041
Masterson, F.	967	Reid, D. H.	2,577	Van Dusen, V. E.	1,103
McBride, J. C.	1,926*	Retson, G. C.	870†	Varin, A.	765
McCormick, L. M.	856	Riach, H.	715	Waldon, K.	2,742
McDonald, R. L.	603	Richard, R.	1,318	Walford, C. H.	547
McGill, L. C.	1,439	Riecken, T. O.	1,199†	Walker, M.	908*
McInnis, J. R.	605	Rioux, L.	1,094		969
McKay, R. H.	919	Robbins, H. E.	1,092	Wallace, J. C. M.	1,114
McKinnon, D. A.	734		1,721*	Walton, E. A.	1,888
McLellan, R.	535	Robin, P. E.	947	Wasylshen, T. F.	606
McMillan, L. H.	2,926	Rodrigue, J. G.	1,731	Watkins, R. J.	1,149
McNabb, D. M.	728*	Rogerson, W. F.	990	Way, W. C.	1,014*
McNeill, J. O.	925	Rose-Christensen, I.	1,030		979
McQuade, E. R.	579	Rouisse, F.	764	Wellbourn, H.	504
McWaters, N.	517	Rouleau, H.	1,068	Western, W. H.	995
Menard, S.	1,293	Routley, W. S.	729	Westman, N. V.	590
Mercier, J. J. R.	626	Sampel, C. E.	801	White, O. H. J.	509
Millette, J. G.	1,364	Schramm, E. F.	577	Whitehead, F. G.	1,607

	Travelling expenses		Travelling expenses		Travelling expenses
Wickham, F. W.	1,655	Wilson, C. S.	1,148	Zeman, J.	971†
Wicns, J. K.	638†	Woodward, E. D. B. ..	1,167	Zoorkan, A. M.	1,507
Williams, W. C.	562	Wright, H. M.	1,007	Zerback, W.	562

*Removal expenses.

†Including \$4,233 charged to Department of Trade and Commerce, Vote 404.

SPECIAL SERVICES

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Baird, F. F.	\$ 8,580	\$ 553	Matte, G. J.	9,780	1,292
Beamish, J. E.	8,580	2,436	McCallum, F.	9,060	2,584
Berry, W. M.	9,060	1,420	McMorine, J. G. S.	8,220	975
Bing-Wo, R.	8,580		Munro, G. N.	12,500	1,642
Bird, W. R.	8,580	1,653	Olafson, E. A.	8,340	1,103
Conlon, J. D.	10,140	1,115	Parker, J. S.	11,000	1,980
Deshaye, V. P.	10,140	1,322	Peterson, R. O.	10,140	1,735
Durrant, E. F.	8,340	1,139	Riesen, H. G.	9,060	1,216
Foss, W. L.	10,140	1,239	Ringheim, A. S.	8,340	
Gray, E. L.	8,220	1,782	Shields, S. F.	8,220	1,070
Gray, W. D.	9,060		Thomson, W. B.	9,060	2,150
Iverson, N.	8,220				824*
MacKenzie, G. L.	14,000	1,628	Watson, J. G.	10,000	1,076
Mann, H. H. M.	9,420	1,930			

*Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Aaston, M.	\$ 2,444	Booy, C.	586	Causey, A. W.	1,156
Achtzner, J.	1,899	Borysewicz, B.	624	Chambers, D. E.	631
Adam, R. T.	1,037	Bowden, R. R.	578	Cheram, O. G. H.	839
Amundrud, J.	570	Bowers, E. R.	935	Chrumka, S. J.	871
Anderson, C. G.	2,468	Bowers, L. R.	768	Coles, R. D.	3,195
Anderson, S. J.	779	Boyle, J. R.	1,263	Collins, J. P.	2,364
Andrews, R. N.	4,066	Bremont, R. E.	958	Colpitts, A.	556
Archer, B. W.	726	Brock, T. M.	511	Colpitts, C. A.	970
Archer, D. R.	658	Brodowski, W.	1,151	Commodore, W. L. ..	533
Armor, B. R.	731	Brown, A. A.	981	Craig, J. C.	730
Austman, S. J.	1,192	Brown, E.	660	Cramer, D.	553
Bajnoczi, J. N.	674	Brown, G. S.	636	Cruikshank, P. O. ..	3,979
Baker, G.	664	Brown, L. E.	558	Culgin, E. L.	667
Baldwin, O. L.	1,119	Brown, R. B.	2,449	Cummings, D. J.	1,103
Barclay, A. G.	950		606*	Cunningham, D. C. ..	682
Beamish, J. E.	2,436	Bruch, A.	563	Darragh, W. R.	835
Beaumont, A. E.	694	Brunskill, W. H.	713	Daugirdas, J.	712
Bell, J. C.	565	Buhr, A.	1,227	Davidson, J. H.	2,350
Bender, H. J.	577	Bullock, R. L.	695	Davis, E. G.	1,367
Benedict, F. C.	685	Burkowski, T.	777	Davis, R.	757
Benz, F. J.	548	Burton, A. M.	579	Dean, R. M.	754
Bergman, E. H.	524	Butterfield, E. H.	2,308	De Beaudrap, A.	567
Bigg, R. L.	590	Bye, G. J.	574	Delong, C.	806
Birrell, S. W.	640	Byrtus, S. L.	558	Demings, C. O.	2,118
Bischoff, R.	1,353	Cameron, R. J.	2,326	Demontigny, J. N. ..	961
Bishop, B. R.	682	Campbell, C. M.	1,366	Denaka, S.	839
Black, C. E.	595	Carm, F. A.	613	Denaka, W.	947
Black, D. J.	1,608	Carnduff, W. H.	746	Detwiller, G. W.	878
Blackmer, C. H.	1,017	Carpenter, M. F.	801	Dewan, J. T.	613
Blackwell, C. H.	1,225	Carter, C. D.	1,698	Didkowskij, A.	1,659
Boechler, A. J.	2,947	Carter, J. L.	500	Donaldson, C. L.	720
Bonter, W. A.	1,136	Cattanach, J.	660	Douglas, C. S.	1,242

Travelling expenses		Travelling expenses		Travelling expenses	
Down, J. O.	500	Halladay, G. G.	1,183	Kiteley, J. E. G.	950
Downey, D. E.	1,028	Halladay, H.	876	Kiteley, R. W.	706
Dundas, H.	598	Hamilton, W. G.	1,051	Knapik, R. L.	706
Dzikas, V.	561	Hansen, D.	531	Knight, C. E.	721
Eby, J. V.	1,118	Hansen, J. H.	1,548	Kolodziej, A.	989
Eckes, E.	1,014	Harkness, G.	558	Koslovsky, N.	668*
Ellwood, G.	737	Harlton, T. J.	1,520	Koslovsky, E. B.	1,087
Elphinstone, H. L. ..	1,045	Hart, G. F.	1,164	Kozak, J.	531
Erickson, R. E.	665	Hart, M. D.	703	Kraus, J. L.	899
Ervin, W. T.	1,590	Hart, W. S.	1,280	Kroeger, L. J.	{ 1,148
Evans, G. R.	3,152	Hasegawa, H.	713		{ 522*
Everill, A. F.	1,438	Hatt, F. E.	895	Ksiazek, S.	580
Eyre, D. G.	1,329	Hattie, R. C.	1,415	Kuffner, J. B.	1,189
Falloon, R. J.	1,747	Hawker, A. E.	975	Kurbis, E. R.	1,141
Fedechko, S. P.	509	Hawryliw, J.	619	Laliberte, G. E.	581
Fehr, J. M.	522	Hawton, C.	572	Lammers, K.	595
Ferrett, A. J.	554	Hepfner, B.	593	Langley, W. C.	528
Fettig, A. J.	702	Herringer, W. B.	1,522	Larose, M. N.	2,393
Fieger, I. V.	2,812	Higgins, O. J.	1,605	Larsen, T.	562
Fitzsimmons, F. E. ..	524	Hill, H. M.	2,378	Lefebvre, R. L.	990
Foley, S.	654	Hill, R.	609	Leith, A. E.	970
Forsberg, C. L.	529	Hinman, D. A.	746	Lescinskas, K.	1,017
Forsyth, G. T.	1,204	Hintz, A. F.	632	Lewis, W. W.	1,194
Fraser, F. M.	2,036	Hitcherick, S. E.	690	Little, D. J.	1,074
Furber, R. H.	1,189	Hleucka, W. V.	1,004	Lix, S. L.	2,214
Gallivan, T. F.	599	Hockley, L. J.	548	Loeppky, J.	805
Gamble, W.	500	Hofer, R. D.	633	Loewen, W. D.	1,517
Garner, G. A.	513	Hohm, E. E.	1,426	Long, W. C.	588
Garner, W. C.	990	Holoboff, W. W.	1,348	Lord, C. V.	723
Geall, C. E.	579	Holowaty, R. V.	592	MacDougall, G.	1,065
Gebhart, E. R.	1,429	Holroyd, A. W.	1,418	Mackay, D. A.	1,408
Gemmell, L. G.	2,711	Holt, N.	548	MacMaster, E. D.	538
Giermia, J. B.	1,294	Hopkins, W. E.	756	MacNaughton, D.	698
Gibbons, E. J.	1,445	Hornby, D. M.	2,068	Magosse, R.	827
Gibbs, W. F.	1,511	Hosler, R. W.	593	Maguire, A. H.	573
Gibson, F.	2,088	Hrab, W.	580	Maloney, G.	528
Gieg, G. L.	1,106	Huckvale, C. C.	1,262	Martin, D. A.	1,960
Gilbert, G. B.	1,479	Huddleston, W. M. ..	1,668	Martin, K. A.	892
Gilchrist, J. A.	689	Hummel, C. L.	552	Matheson, D. R.	1,592
Giles, I. W.	543	Hunka, M.	{ 537	Matheson, J. R.	1,290
Gillespie, C.	669		{ 747*	Mayberry, R. G.	678
Gillespie, J. B.	2,367	Hyshka, W. B.	691	Mayerlen, G.	1,244
Gillespie, W. N.	2,258	Insull, W. E.	803	McAndrews, J. A.	1,222
Ginn, R. B.	922	Irwin, A.	745	McCallum, A. G.	585
Glubrecht, G. T.	2,481	James, L. J.	934	McCarlie, R. A.	580
Gnam, R.	647	Jamieson, W. L.	900	McCarthy, L. W.	839
Gniazdowski, P. W. ..	754	Janzen, P. B.	728	McDiarmid, M. C. ..	2,282
Gnyp, L. W.	615	Jensen, D. C.	991	McGregor, A.	857
Gould, G. H.	609	Jensen, J. A.	685	McIntyre, R. R.	1,055
Graham, J. A.	1,629	Jermyn, T. L.	2,493	McKellar, L. J.	551
Graham, R. C.	3,257	Johnson, J. D.	571	McKelvie, F.	2,478
Greenlay, D. L. W. ..	1,584	Johnson, O. H.	523	McKennitt, R. B.	2,696
Gregg, G. H.	2,016	Johnston, C. L.	1,064	McKenzie, D. J.	908
Grimshaw, C. H.	622	Johnston, H. C.	587	McKinley, A. G.	2,667
Grittner, E. L.	646	Jonah, B. R.	1,364	McKinnon, C. S.	570
Gross, T. A.	714	Jonah, W. E.	820	McKinnon, W. A.	3,551
Grover, E.	942	Jones, A. L.	{ 511	McLachlan, H. A. ...	780
Grover, N.	1,364		{ 1,011*	McLean, J. H.	545
Guest, F. H.	826	Kalichuk, A.	984	McMahon, T. F.	1,250
Gunderson, R. D.	778	Kazala, H.	735	McNamee, J. L.	935
Gunn, A.	1,314	Kendrick, E. A.	2,537	McNeil, D. A.	1,721
Gunter, A. N.	1,692	Kendrick, G. F.	1,044	McPherson, L. A.	871
Hall, C. K.	762	King, A. G.	559	McQuay, W. J.	1,265
Hall, H. A.	2,853	Kirk, D. W.	1,118	McShannock, R. A. ...	737
Hall, W. F.	1,567	Kirton, N. D.	1,604	Melnik, A.	866

	Travelling expenses		Travelling expenses		Travelling expenses
Michael, J.	541	Price, G. C.	614	Stillwell, M. E.	1,416
Mildenberger, J. J.	2,123	Prince, L. G.	964	Stockwell, T. C.	557
Millar, J. G.	569	Procter, L. W.	1,490	Stevens, A. E.	1,170
Mills, L. I.	642	Prokop, S.	539	Stubbins, J. H.	564
Milne, A. S.	1,245	Putland, W.	846	Stybel, W. W.	702
Milne, R. A.	798	Pyper, R. H.	702	Sugai, S.	520
Milner, B. W.	1,230	Rapp, E.	703	Sweeting, A.	801
Minor, D. H.	2,124	Reban, J.	574	Talbott, T. C. P.	1,119
Mitchell, J. H.	3,541	Reed, E.	979	Taylor, G. N.	838
Moisuk, W.	3,048	Reeder, L. E.	546	Tenberg, R. I.	1,711
Moore, J. C.	1,211	Reid, D. L.	1,872	Terrieff, J. O.	1,848
Morley, D. H.	2,005	Reinholz, F.	1,265	Thomas, D. L.	1,977
Morrish, H. T.	699	Repstock, S. A.	1,281	Thomlinson, J. E.	681
Moulding, M. A.	840	Rice, J. D.	965	Thompson, A. K.	520
Muirhead, J. L.	2,970	Robb, J. E.	535	Thomson, M. A.	2,083
Mumford, G. T.	1,255	Robinson, G.	2,209	Thorson, G.	603
Murphy, C. L.	1,702	Rodgers, R. A.	808	Todd, D. F.	548
Nakamura, R. Y.	1,736	Roger, A. J.	2,399	Tokaryk, T.	864
Naundorf, A. R.	2,024	Rogowski, J.	781	Topham, H. L.	918
Neal, V. D.	767	Rolleston, H. C.	898	Townsend, A. W.	1,473
Needrum, C.	2,995	Roney, E.	573	Townsend, R. D.	1,969
Neely, H. M.	1,106	Roth, N.	812	Tremblay, R.	588
Neff, N.	510	Russell, A. G.	864	Tremblay, W.	1,491
Ng, Y. S.	761	Russell, F. W.	730	Turnbull, W. J.	1,496
Nicholas, P. R.	715	Sackett, N.	517	Turner, H.	1,201
Nicholson, W. D.	1,597	Sacuta, W.	776	Turner, W. C.	660
Nicks, R. W.	2,318	Sadowski, J.	576	Upton, E. C.	1,276
Nixon, F. G.	1,221	Salzl, A.	540	Urquhart, G.	503
Njaa, A. N.	850	Schmaltz, F.	537	Valila, H. A.	833
O'Donnell, J. K.	1,844	Scoular, J. R.	1,335	Van Schaik, J. C.	915
O'Keeffe, F.	834	Shank, A. J. M.	645	Vinge, A. B.	1,003
Orr, L. G.	1,496	Sharp, N. F.	1,903	Voysey, G. G.	900
Paice, R. L.	1,142	Shaw, D.	1,106	Wadden, C. A.	856
Palmer, R. H.	1,971	Shaw, J. H.	1,232	Wadden, R. L.	1,010
Park, R.	734	Shearer, J. M.	513	Walker, G. M.	1,440
Parker, W.	844	Shepansky, M.	518	Wallawein, J.	612
Parsons, N. V.	1,009	Shortt, S. R.	865	Watson, F.	591
Paterson, D. B.	1,082	Sidler, J. J.	977	Watson, T. M.	1,554
Patterson, D. A.	1,680	Simpson, G. C.	1,391	Waugh, J. P.	1,284
Paulson, K.	625	Skelton, R.	545	Wetmore, H. J.	965
Pawlychuk, J. M.	620	Slack, C. H.	1,265	Whiting, J. A.	1,509
Peace, B. W.	822	Slack, H. G.	2,152	Whittaker, J. T.	945
Peace, M. J.	1,309	Slawuta, W.	676	Whitton, R. C.	2,459
Pearson, C. A.	2,433	Slemp, F. W.	3,295	Wilkinson, D. V.	592
Pederson, R.	573	Smiley, I. C.	1,148	Williams, G. D.	1,348
Peters, F. A.	693	Smith, A. R.	1,534	Williams, N. A.	920
Peters, J. M.	624	Smith, K. R.	714	Williamson, A. H.	555
Peters, N.	875	Sneesby, A. J.	745	Wilson, D. J.	871
Peterson, G. E.	1,292	Soiseth, L. O.	522	Wilson, H. E.	2,342
Piche, R. L.	663	Sponholz, R. W.	780	Wood, W. W.	1,120
Pirnak, W.	683	Sprinkle, W. O.	997	Woodbury, L. F.	583
Planedin, W. N.	1,174	Stachiw, O.	758	Wopnford, B.	769
Plaxin, L. J.	751	Stanton, C. R.	2,407	Wyrcowny, N.	1,380
Plessis, E. I.	646	Starzynski, J. J.	1,361	Young, A.	872
Pollock, D. H.	661	Stevenson, R.	623	Young, D. A.	1,442
Popick, S.	747	Stewart, D. H.	1,842	Young, K. M.	1,711
Powell, G. J.	1,484	Stewart, W. G.	1,075	Young, L. G.	2,316
Powell, W. H.	595	Stichling, W.	845	Youngman, R. H. L. ..	1,474
Prevost, N. E.	886	Stillman, A. M.	533		

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE. Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

ACA Co-op. Assn. Ltd., Kentville, N.S., \$14,741; Abbotsford Growers Co-operative Union, Clearbrook, B.C., \$16,512; Advance Blue Print Co., Regina, \$10,861; Adrien Albert, Val Albert, Ont., \$10,455; Alberta Government Telephones, Edmonton, \$13,750; Alberta Meat Company, Vancouver, \$242,545; The Alberta Pacific Grain Co. (1943) Ltd., Calgary, Alta., \$16,266; Alberta Poultry Marketers Limited, Edmonton, \$396,440; Aldershot Poultry Farm Ltd., Burlington, Ont., \$327,600; Alexander Construction Ltd., Edmonton, \$54,724; Algoma Co-operative Live Stock Sales, Sault Ste. Marie, Ont., \$11,760; Amalgamated Dairies, Summerside, P.E.I., \$280,588; Anglo-American Exploration Ltd., Calgary, Alta., \$16,528; Archibald Farm Products Ltd., Port Williams, N.S., \$21,156; Armeo Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$46,916; M. M. Armstrong, Eastend, Sask., \$18,649; J. H. Ashdown Hardware Co. Limited, Winnipeg, \$36,384; Asphalt Services Ltd., Saskatoon, Sask., \$11,131; Assiniboia Construction Company Limited, Calgary, Alta., \$156,112; Atlas Lumber Company Ltd., Lethbridge, Alta., \$21,484; Auld's, St. James, Man., \$10,725; Ault Creamery Limited, Winchester, Ont., \$195,634; Ayer Storage Limited, Montreal, \$777,675; B. C. Live Stock Producers Co-operative Association, Vancouver, \$15,651; B. W. Steel Products Supply Co. Ltd., Calgary, Alta., \$12,416; Beale & Inch Construction Ltd., Sackville, N.B., \$56,859; Beatty Bros. Limited, Fergus, Ont., \$11,222; Beauchesne Bros., Kapuskasing, Ont., \$12,288; Beaver Lumber Company Limited, Winnipeg, \$55,832; Beckman Instruments, Inc., Palo Alto, Cal., U.S.A., \$17,000; Beeton, Dickinson & Co., Canada, Ltd., Toronto, \$17,794; Bell Telephone Company of Canada, Montreal, \$69,138; A. Bergeron Transport, Lawrenceville, Que., \$21,578; Blumenort Co-op. Produce Ltd., Giroux, Man., \$40,864; John Bly, Belleville, Ont., \$11,494; David A. Boden and Elsie M. Boden, Lacombe, Alta., \$12,000; The Borden Company Limited, Toronto, \$1,129,865; Napoleon Bourque, Fredericton, \$34,390; Bowman Brothers Limited, Saskatoon, Sask., \$14,074; Brandon Packers Limited, Brandon, Man., \$469,911; J. H. Brandy Co. Ltd., Winnipeg, \$207,014; Brazeau Transport Ltd., Rouyn, Que., \$10,411; British American Oil Company Limited, Toronto, \$95,225; University of British Columbia, Vancouver, \$13,082; British Columbia Ice & Cold Storage Ltd., Vancouver, \$14,480; British Columbia Interior Vegetable Marketing Board, Kelowna, B.C., \$11,883; Bulmans Ltd., Vernon, B.C., \$321,176; Burns & Co. Limited, Calgary, Alta., \$3,320,408.

C-M Construction Co., Lethbridge, Alta., \$39,956; Calgary Cold Storages Co. Ltd., Calgary, Alta., \$15,095; Calgary Packers Limited, Calgary, Alta., \$395,869; Calgary Power Ltd., Calgary, Alta., \$21,228; A. Brian Campbell & Sons Ltd., Indian Head, Sask., \$26,699; Government of Canada—Canadian National Railways, \$177,473; National Film Board, \$54,354; National Harbours Board, \$82,666; Post Office Department, \$66,816; Department of Public Printing and Stationery, \$612,252; Royal Canadian Mounted Police, \$143,454; Trans-Canada Air Lines, \$145,014; Canada Cement Company Limited, Montreal, \$19,437; Canada Cold Storage Company Limited, Montreal, \$2,624,568; Canada Creosoting Company Limited, Calgary, Alta., \$60,285; Canada Egg & Poultry Distributors, Winnipeg, \$129,631; Canada Packers Limited, Toronto, \$8,984,850; Canadian Aircraft Co., Regina, \$10,887; Canadian Corps of Commissioners, Montreal, \$75,665; Canadian Fairbanks-Morse Company Limited, Montreal, \$30,423; Canadian General Electric Company Limited, Ottawa, \$29,436; Canadian Industries Limited, Montreal, \$23,972; Canadian Kodak Sales Limited, Toronto, \$22,737; Canadian Laboratory Supplies Limited, Montreal, \$136,916; Canadian Oil Companies Limited, Montreal, \$24,380; Canadian Pacific Railway Company, Montreal, \$146,629; Canadian Poultry Sales Limited, Winnipeg, \$934,708; Canadian Westinghouse Company Limited, Hamilton, Ont., \$15,978; Capital Co-operative Limited, Fredericton, \$39,160; Capital Hardware, Ottawa, \$16,210; Carleton Co-op. Limited, East Florenceville, N.B., \$89,815; Carnation Company Limited, Toronto, \$32,260; Walter A. Carveth Limited, Toronto, \$18,922; Cascade Foods Limited, Yarrow, B.C., \$69,308; E. L. Casey Construction Ltd., Amherst, N.S., \$30,101; Cave and Company, Ltd., Vancouver, \$57,287; Central Alberta Dairy Pool, Alix, Alta., \$60,159; Central Cold Storage Company Ltd., Prince Albert, Sask., \$19,838; Central Construction Company Ltd., Brandon, Man., \$13,746; Central Scientific Company of Canada Limited, Toronto, \$65,906; Chaine Co-operative du Saguenay, Lac St. Jean, Que., \$257,741; Champlain Cold Storage Ltd., Quebec, \$19,456; Champlain Milk Products Company, Stanbridge Station, Que., \$127,556; R. K. Chappell Construction Limited, Amherst, N.S., \$14,397; H. T. Chisholm, Toronto, \$685,833; J. Clark & Son, Limited, Fredericton, \$13,567; Clearbrook Frozen Foods Ltd., Yarrow, B.C., \$294,687; Cockshutt Farm Equipment Limited, Brantford, Ont., \$14,501; Coleman Packing Co. Limited, London, Ont., \$357,051; Community Auction Sales Association Limited, Pincher Creek, Alta., \$20,692; Concrete Products (Newfoundland) Limited, St. John's, \$20,079; Connaught Medical Research Laboratories, Toronto, \$269,133; Consolidated Alcohols Limited, Toronto, \$28,234; Consolidated Mining and Smelting Company of Canada Limited, Calgary, Alta., \$11,053; Continental Warehouse & Transfer Ltd., Montreal, \$54,405; Cooper Construction, Lethbridge, Alta., \$29,133; Cooperative Agricole de Granby, Granby, Que., \$2,306,051; Cooperative Agricole de Lac Megantic, Lac Megantic, Que., \$10,633; Co-operative Book Centre of Canada Limited, Toronto, \$19,018; Cooperative Farm Services Ltd., Moncton, N.B., \$26,734; Cooperative Federée de Quebec, Montreal, \$9,083,032; La Cooperative de Madawaska Ltee., Edmundston, N.B., \$134,042; La Cooperative de St. Quentin Ltee., St. Quentin, N.B., \$79,601; Cow & Gate Canada Ltd., Brockville, Ont., \$456,721; Crane Limited, Montreal, \$11,312; Crapaud Creamery Company, Crapaud, P.E.I., \$12,929; Cremerie Casavant Ltee., Saint Cesaire, Que., \$23,900; Cremerie de Weedon Limitee, Weedon, Que., \$426,957; Crescent Cold Storage Limited, Winnipeg, \$12,197; Crown Lumber Company, Limited, Moose Jaw, Sask., \$22,840; S. J. Cunningham, Speers, Sask., \$10,500.

The Dairy & Poultry Pool, Saskatoon, Sask., \$23,084; Dairy Produce Reg'd., Montreal, \$887,044; Louis Dallaire & Fils, Normandin, Que., \$43,810; Dalpé & Frères, Cie, Vercheres, Que., \$964,301; Dawson & Hall

Limited, Vancouver, \$42,685; Dibblee Construction Company Limited, Ottawa, \$15,805; R. Dogterom, Lethbridge, Alta., \$16,118; Dominion Bridge Company Limited, Lachine, Que., \$10,767; Dominion Dairies Limited, Montreal, \$384,604; Dominion Elevators Limited, Montreal, \$30,747; Dominion Fish & Fruit Limited, Quebec, \$768,763; Douglas Engineering Company Limited, Montreal, \$14,058; Drummondville Creamery Inc., Drummondville, Que., \$581,998; Duke Lawn Equipment Ltd., Burlington, Ont., \$10,745; Dunlap Bros. & Co. Limited, Amherst, N.S., \$13,050; Dunnville Dairy, Dunnville, Ont., \$35,183; Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., \$23,880; M. T. Dunsmore, Vauxhall, Alta., \$13,685; East Huron Produce, Brussels, Ont., \$14,835; Eastern Townships Produce Ltd., Sherbrooke, Que., \$1,675,480; The T. Eaton Co. Limited, Toronto, \$16,678; Edmond & Cote, Enrg., Quebec, \$323,816; Edmonton Cold Storage, Edmonton, \$20,109; Edmonton Produce Company Limited, Edmonton, \$338,661; D. Kemp Edwards Limited, Ottawa, \$17,382; Alex E. Ellis, Lacombe, Alta., \$16,934; Ellison Mining & Elevator Company Ltd., Lethbridge, Alta., \$11,541; Entrepôts Frigorifiques de Charlesbourg, St. Rodrigue, Que., \$43,276; Essex Packers Limited, Hamilton, Ont., \$428,643; C. P. Evans, Gleichen, Alta., \$10,316; Evans Construction Company Limited, Saskatoon, Sask., \$185,387; Evenson Lumber Co., Manyberries, Alta., \$10,150; Everall Engineering Ltd., Edmonton, \$23,800; Export Packers Limited, Toronto, \$190,233; Eye in the Sky, Hamilton, Ont., \$16,480; F. W. Fearman Co. Limited, Hamilton, Ont., \$275,844; The Federal Cold Storage & Warehousing Co. Limited, Toronto, \$106,095; Federated Co-operatives Limited, Saskatoon, Sask., \$26,183; Ferguson Supply Alberta Ltd., Calgary, Alta., \$31,585; Firestone Tire & Rubber Company of Canada Limited, Hamilton, Ont., \$20,630; First Co-operative Packers of Ontario Ltd., Barrie, Ont., \$350,706; Fisher Scientific Company Limited, Montreal, \$178,335; Donald K. Forbes Ltd., Regina, \$12,392; The Foundation Company of Canada Limited, Calgary, Alta., \$189,214; Fraser Valley Frosted Foods Limited, Chilliwack, B.C., \$19,908; Free's Creamery, Sunderland, Ont., \$159,779; Frost Steel and Wire Company Limited, Hamilton, Ont., \$13,573; W. F. Fuller Machinery Company Ltd., Regina, \$26,453; R. J. Fyfe Equipment Ltd., Regina, \$15,484.

Gainers Limited, Edmonton, \$564,560; General Milk Products of Canada Ltd., Brockville, Ont., \$23,058; Godfrey Racing Services, Charlottetown, \$27,100; The Goodyear Tire & Rubber Company of Canada Limited, Toronto, \$22,678; T. C. Gorman (Nova Scotia) Limited, Halifax, \$581,010; Charles P. Hamm and Ada F. Hamm, Saint John, N.B., \$29,955; Harris Construction Company Limited, Winnipeg, \$77,734; Ernest Harrison, Parrsboro, N.S., \$12,699; H. C. Hatch Construction, Dauphin, Man., \$11,749; Hedlin's Feed Service, Lacombe, Alta., \$10,107; Hennessy & Spicer Ltd., Newport, N.S., \$19,685; Honeywell Controls Limited, Toronto, \$16,944; R. Burnett Howeden, Neepawa, Man., \$18,000; The Hughes-Owens Co. Limited, Ottawa, \$30,873; Husband Transport, Limited, London, Ont., \$11,452; Hutchings & Patrick Limited, Ottawa, \$10,411; Huttons Produce Limited, Toronto, \$63,525; Ideal Produce Co. Ltd., Winnipeg, \$21,735; Imperial Oil Ltd., Toronto, \$246,810; Industrial Machine and Manufacturing Co., Saskatoon, Sask., \$11,568; Institut de Microbiologie et d'Hygiene de l'Universite de Montreal, Montreal, \$153,257; Intercontinental Packers Limited, Regina, \$1,688,808; Intercontinental Warehouses Ltd., Rexdale, Ont., \$54,046; International Business Machines Company Limited, Toronto, \$69,811; International Harvester Company of Canada Limited, Hamilton, Ont., \$16,784; Izumi, Arnott and Sugiyama, Regina, \$17,751; J. J. Joubert Limitee, Montreal, \$248,007; Kenwood Engineering Construction Ltd., Lethbridge, Alta., \$29,013; John Keslering, Val Marie, Sask., \$16,069; Ketchum Manufacturing Sales Limited, Ottawa, \$84,967; Keyes Supply Company Limited, Ottawa, \$39,145; Kincardine Creamery Limited, Kincardine, Ont., \$90,379; Kingston Creamery, Kingston, Ont., \$181,487; Fred Kissner Milling Company, Kitchener, Ont., \$13,322; T. A. Klemke & Son Construction Limited, Medicine Hat, Alta., \$14,854; Kolbe's Norfish Limited, Port Dover, Ont., \$18,294; Rudy Krall & Sons, Petrolia, Ont., \$310,614; Kramer Tractor Company, Ltd., Regina, \$47,301; Lactantia Limitee, Victoriaville, Que., \$583,471; La Laiterie de Shefford Ltée., Lawrenceville, Que., \$834,783; A. Lancot Construction Co. Ltd., Ottawa, \$17,185; Laramée Construction, St. Eustache, Man., \$17,357; Larsen's General Contractors, Radville, Sask., \$10,521; Lashbrook Produce Co., Rodney, Ont., \$111,861; Leathwait & Willing Ltd., London, Eng., \$16,107; Legrade Inc., Montreal, \$2,488,881; Lenex Corporation, Toronto, \$24,760; Leslie Construction, The Pas, Man., \$13,465; Lions Gate Produce Company Limited, Vancouver, \$20,382; Listowel Produce Company, Listowel, Ont., \$172,830; Livingston Produce Co. Ltd., Vancouver, \$36,507; Lord & Burnham Co. Limited, St. Catharines, Ont., \$231,052; Lounsbury Company Limited, Moncton, N.B., \$13,872; Lovell & Christmas (Canada) Limited, Montreal, \$5,251,250; Walter M. Lowney Co. Ltd., Montreal, \$27,390.

Mabley Excavators Limited, Taber, Alta., \$16,944; MacLeod's Limited, Winnipeg, \$27,379; Mamczasz Bridge Construction and Acorn Construction Ltd., Calgary, Alta., \$316,053; Manitoba Bridge & Engineering Works Limited, Winnipeg, \$32,254; Manitoba Cold Storage Co. Limited, Winnipeg, \$108,995; Manitoba Dairy & Poultry Co-operative Ltd., Winnipeg, \$887,912; Manitoba Telephone System, Winnipeg, \$13,390; Maple Leaf-Purity Mills Limited, Toronto, \$162,962; The Marshall Dairy Limited, Jarvis, Ont., \$48,622; Marshall Wells of Canada Limited, Winnipeg, \$67,459; Marvins Construction Limited, Cardston, Alta., \$14,616; Massey Construction, Fort MacLeod, Alta., \$19,416; R. McCann, Irvine, Alta., \$13,944; McCully & Soy Limited, Truro, N.S., \$35,672; Kenneth McDonald & Sons Limited, Ottawa, \$16,118; McIlraith Lumber Co. Limited, Weyburn, Sask., \$13,688; A. E. McKenzie Co. Ltd., Winnipeg, \$12,264; R. B. McLeod & Company Limited, Saskatoon, Sask., \$60,881; McPherson & Thom Ltd., Regina, \$10,675; Mendelson Films Limited, Toronto, \$120,100; Don Middleton, Neepawa, Man., \$47,964; Mid-West Produce Co. Ltd., Winnipeg, \$59,500; Milk Products, Inc., Montreal, \$243,785; Jules Minne, Lafèche, Sask., \$11,529; Modern Construction Limited, Moncton, N.B., \$223,798; Modern Farm Supplies Ltd., Ottawa, \$10,014; Modern Packers Limited, Montreal, \$674,772; Modern Plumbing & Heating Co. Ltd., Swift Current, Sask., \$13,688; The Monarch Lumber Co. Limited, Winnipeg, \$13,104; Monroe Calculating Machine Co. of Canada, Ltd.,

Toronto, \$14,093; Montreal Casien Ltd., Montreal, \$115,639; Montreal Refrigerating & Storage Ltd., Montreal, \$145,699; J. D. Moore Co. Ltd., St. Mary's, Ont., \$25,395; Mumford, Medland, Limited, Winnipeg, \$13,690; N. & K. Asphalt Paving Ltd., Grande Prairie, Alta., \$15,845; Nabob Foods, Vancouver, \$28,560; National Motors (Victoria) Ltd., Victoria, \$10,024; National Terminals, Montreal, \$25,680; Nestle (Canada) Ltd., Toronto, \$364,337; Newburgh Milk Products Limited, Newburgh, Ont., \$27,889; New Dundee Co-operative Creamery Limited, New Dundee, Ont., \$246,296; New Minas Concrete Ltd., Kentville, N.S., \$16,528; J. I. Nicholson, Toronto, \$28,529; Nodwell Brothers Ltd., Calgary, Alta., \$77,960; J. P. A. Normand Inc., L'Islet, Que., \$19,211; Norrish Bros., Strongfield, Sask., \$15,600; Northern Electric Company, Limited, Montreal, \$25,831; Northern Wood Preservers (Saskatchewan) Limited, Prince Albert, Sask., \$27,733; North Star Oil Limited, Winnipeg, \$11,328; North West Mill & Feed Company Ltd., Edmonton, \$10,023; Northwest Paving Co. Ltd., Prince George, B.C., \$10,637; R. A. Nothstein Limited, Winnipeg, \$2,398,087.

O.K. Packing Company Limited, St. Boniface, Man., \$225,293; The Office Specialty Manufacturing Co. Limited, Newmarket, Ont., \$21,028; Oland Construction Limited, Lethbridge, Alta., \$55,756; Olive & Dorion Limited, Montreal, \$2,656,980; The Oliver Chemical Company Limited, Pentticton, B.C., \$14,797; Ontario Cheese Producers Co-op. Ltd., Belleville, Ont., \$5,285,797; Government of the Province of Ontario, Toronto, \$11,103; Owen Sound Cold Storage, Owen Sound, Ont., \$90,086; Oxford Farmers' Co-operative Produce Co. Limited, Woodstock, Ont., \$16,554; P.E.I. Industrial Corp. Cold Storage, Charlottetown, \$10,167; Pacific Co-operative Union, Mission City, B.C., \$28,362; Pacific Meat Co. Limited, Vancouver, \$512,182; Pacific Pipe & Flume Ltd., Pentticton, B.C., \$17,836; Pacific Steel Erectors Ltd., New Westminster, B.C., \$21,003; Palm Dairies Limited, Edmonton, \$40,590; Paquet & Fils Ltée., Levis, Que., \$15,203; Parkhill Creamery Limited, Parkhill, Ont., \$272,441; Earl Percy & Son, Huntington, B.C., \$112,997; Pearl Produce Limited, Toronto, \$109,711; Pelletier & Martin Ltée., Ste. Anne de la Pocatière, Que., \$68,617; Philips Electronics Industries Ltd., Montreal, \$17,013; Photographic Stores Limited, Ottawa, \$12,060; Pioneer Feeds Limited, Toronto, \$20,880; Polar Equipment Co., Winnipeg, \$16,892; Paul Porter, Toronto, \$18,060; Prefontaine Construction, Domremy, Sask., \$22,070; Les Produits Laitiers Mont St. Hilaire Ltée., St. Hyacinthe, Que., \$2,612,568; Les Produits Laitiers Val Maska, Inc., St. Damase, Que., \$465,427; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$16,136; Quinte Milk Products Limited, Wellington, Ont., \$60,918; Beattie Ramsay Construction Co. Ltd., Regina, \$93,550; Rayner Construction Limited, Folly Lake, N.S., \$16,031; Reliance Chemicals Limited, Montreal, \$12,313; Remington Rand Limited, Toronto, \$16,153; Revelstoke Sawmill Co. Ltd., Calgary, Alta., \$24,570; Richardson-Fenwick Road Equipment Ltd., Regina, \$12,382; Ritchie Feed & Seed Ltd., Ottawa, \$59,195; Robb Engineering Works Limited, Amherst, N.S., \$10,930; Robertson-Irwin Limited, Edmonton, \$21,755; Paul Robichaud, Roxton Falls, Que., \$13,898; Rowcliffe Canning Co. Ltd., Kelowna, B.C., \$135,328; Royal Dairies, North Battleford, Sask., \$54,605.

St. Lawrence Warehouses, Inc., Montreal, \$46,336; Salmon River Construction Limited, McClure's Mills, N.S., \$14,196; Saskatchewan Co-operative Creamery Association Limited, Regina, \$4,580,288; Government of the Province of Saskatchewan, Regina, \$27,394; University of Saskatchewan, Saskatoon, Sask., \$31,969; Saskatchewan Government Telephones, Regina, \$43,989; Saskatchewan Power Corporation, Regina, \$69,971; Saskatoon Contracting Company Limited, Saskatoon, Sask., \$96,329; Saskatoon Produce Ltd., Saskatoon, Sask., \$37,562; J. M. Schneider Limited, Kitchener, Ont., \$54,221; M. F. Schurman Company Limited, Charlottetown, \$13,673; Scientific Supplies Company, Vancouver, \$19,577; Scotian Gold Co-operative Ltd., Kentville, N.S., \$12,113; Seaway Storage Inc., Montreal, \$137,069; W. J. Sharpe & Co. Ltd., Regina, \$52,117; W. K. Sharpe, Avonport, N.S., \$28,963; Shell Oil Company of Canada Limited, Montreal, \$17,173; Shoquist Construction Limited, Saskatoon, Sask., \$12,714; Silverwood Dairies Limited, Woodstock, Ont., \$404,569; Simkin's Construction Co. Ltd., Winnipeg, \$219,979; Mike Sinko, Vidora, Sask., \$12,928; Simmie Construction Limited, North Battleford, Sask., \$22,560; Sivewright Bacon Canada Limited, Montreal, \$10,214; Skelly Canning Co. Ltd., Kamloops, B.C., \$220,293; Smith Bros. & Wilson Limited, Regina, \$308,352; Smith Transport Limited, Toronto, \$40,918; W. E. Snow, Toronto, \$239,190; La Societe Cooperative Agricole de Sherbrooke, Sherbrooke, Que., \$13,970; Roy Soderlind & Co. Limited, Ottawa, \$14,419; Alex. Spate Construction, Taber, Alta., \$68,853; Stacey Bros. Limited, Mitchell, Ont., \$136,956; Steffler Construction Limited, Carstairs, Alta., \$20,954; Steel City Motors Limited, Sault Ste. Marie, Ont., \$12,102; Steelcon Ltd., Regina, \$13,232; Eric Stiles, Aulac, N.B., \$13,315; Paul Stone, Strongfield, Sask., \$11,000; Peter Stone, Strongfield, Sask., \$27,700; Street, Robbins, Morrow Ltd., Calgary, Alta., \$39,716; Sumas Prairie Growers Co-operative Association, Chilliwack, B.C., \$16,557; Sutton Milk Products Limited, Sutton, Que., \$293,168; Swanson Construction Co. Ltd., Winnipeg, \$39,829; Swift Canadian Co. Limited, Toronto, \$4,492,538; Swift Current Produce Co., Swift Current, Sask., \$72,120.

Teeswater Creamery Limited, Teeswater, Ont., \$484,308; Terminal Warehouses Limited, Toronto, \$1,857,763; Texaco Canada Limited, Toronto, \$33,072; Thedford Co-operative Storage Ltd., Thedford, Ont., \$12,810; Thompson Brothers, Teeswater, Ont., \$1,627,660; Thompson's, Rosetown, Sask., \$16,675; Tobin Tractor (1957) Ltd., Regina, \$21,182; G. F. Tollestrup & Co., Lethbridge, Alta., \$35,511; Toronto Elevators Limited, Toronto, \$19,110; Trans-Canada Freezers Limited, Calgary, Alta., \$78,490; Alberic Tremblay Enr., Montreal, \$256,493; Trenton Cold Storage Ltd., Trenton, Ont., \$14,452; Union Packing Company, Calgary, Alta., \$506,998; Union Storage Registered, Montreal, \$103,669; United Co-operatives of Ontario, Toronto, \$1,885,883; United Packing Co. Limited, Montreal, \$21,678; J. Verhelst Estate, Lafleche, Sask., \$18,800; Vernette & Fils Ltée., Montreal, \$1,598,525; Villa Nova Milk Products Co-operative, Waterford, Ont., \$15,742; F. D. Walker Construction Co., Brooks, Alta., \$59,485; M. L. Wallace, Wolfville, N.S., \$25,770; Walsh Cattle Marketing Association Limited, Walsh, Alta., \$13,793; Waterous Equipment Ltd., Calgary, Alta., \$23,603; Webber and Shannon, Medicine Hat, Alta., \$12,581; J. G. Webster Construction Co. Ltd., Truro, N.S., \$63,706; Weedon Cold Storage, Weedon, Que., \$15,604; W. C. Wells Construction Company Limited, Saskatoon, Sask., \$76,098;

Welton Construction Limited, New Minas, N.S., \$22,122; Westeel Products Limited, Winnipeg, \$25,794; Western Alberta Produce Co., Edmonton, \$17,775; Western Canada Hardware Limited, Lethbridge, Alta., \$34,058; Western Drilling Supplies Limited, Moose Jaw, Sask., \$12,407; Western Metal Fabricators Ltd., Lethbridge, Alta., \$20,028; Western Produce Company Ltd., Melville, Sask., \$218,789; Western Tractor and Equipment Co. Ltd., Regina, \$57,611; Weyman Construction Company Ltd., Fredericton, \$21,170; Wheaton Construction Co. Ltd., Moncton, N.B., \$12,394; Whitlock's Garage, Vauxhall, Alta., \$23,687; Whyte Packing Company Limited, Stratford, Ont., \$92,847; Wilsil Limited, Montreal, \$284,613; Wiltshire Dairying Co. Ltd., North Wiltshire, P.E.I., \$74,389; Windsor Packing Company, Windsor, Ont., \$115,289; Winkler Co-operative Creamery Ltd., Winkler, Man., \$105,455; Winnipeg Beef Co. Limited, St. Boniface, Man., \$70,860; Winnipeg Cold Storage Co. Limited, Winnipeg, \$805,796; Winnipeg Egg Candling Co. Ltd., Winnipeg, \$119,166; Roy Wright Ltd., Regina, \$20,515; Xcavating by Grant Macdonald, Regina, \$13,881; York Farms Ltd., Osoyoos, B.C., \$50,085; Zemans Produce Co., Calgary, Alta., \$46,800.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	36,772,631	36,010,344	33,985,402
(2) Civilian Allowances	50,040	27,132	28,272
(4) Professional and Special Services	797,417	707,089	370,560
(5) Travelling and Removal Expenses	3,465,565	2,992,115	2,947,218
(6) Freight, Express and Cartage	177,115	169,423	148,420
(7) Postage	105,445	86,104	74,374
(8) Telephones, Telegrams and Other Communication Services..	241,753	250,638	227,736
(9) Publication of Departmental Reports and Other Material..	325,510	213,468	215,540
(10) Exhibits, Advertising, Films, Broadcasting and Displays...	51,200	58,207	54,083
(11) Office Stationery, Supplies, Equipment and Furnishings...	857,266	793,856	738,995
(12) Materials and Supplies	2,859,663	2,818,095	2,619,461
Buildings and Works, including Land—			
(13) Construction or Acquisition	18,228,484	11,025,104	8,990,453
(14) Repairs and Upkeep	1,545,675	1,644,930	1,725,393
(15) Rentals	159,562	125,720	130,786
Equipment—			
(16) Construction or Acquisition	2,269,204	2,135,309	2,189,174
(17) Repairs and Upkeep	786,592	766,608	708,809
(18) Rentals	60,240	46,537	50,070
(19) Municipal or Public Utility Services	58,225	46,356	42,634
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where—			
Compensation for animals slaughtered, including eggs destroyed from infected premises	811,000	810,998	146,131
Grants to Fairs and Exhibitions	916,000	883,957	945,331
Subsidies for Cold Storage Warehouses	980,195	683,416	795,009
Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act	1,446,378	1,416,265	1,355,783
Freight Assistance on Western Feed Grains	20,000,000	19,999,094	17,499,693
Agricultural Lime Assistance	1,117,400	1,117,400	500,000
Quality Premiums on High Grade Hog Carcasses	6,820,000	6,819,995	5,479,423
To provide payments to western grain producers of \$1 per acre up to a maximum of 200 acres per farm in accordance with the regulations of the Governor in Council	41,300,000	41,300,000	
Agricultural Commodities Stabilization Board—			
Operating Loss as at March 31, 1958			5,988,543
Estimated Operating Loss, 1958-59	15,017,182	15,017,182	
Amount transferred to meet the deficit in the Prairie Farm Emergency Fund	16,973,410	16,973,410	5,902,874
Sundries	1,461,269	848,321	585,441
	106,842,834	105,870,038	39,198,228
(21) Pensions, Superannuation and other Benefits	21,680	19,239	18,019
(22) All other Expenditures	291,166	280,137	210,304
	175,967,297	166,086,449	94,673,931
(34) Loss Estimated Savings and Recoverable Items	363,636	244,487	12,731
Total	\$ 175,603,661	\$ 165,841,962	\$ 94,661,200

Appendix

AGRICULTURAL STABILIZATION BOARD

Statement of Operations for the year ended March 31, 1959

Sales		48,124,843
<i>Deduct—</i>		
Cost of Goods Sold		
Inventory as at March 31, 1958	26,463,512	
Purchases	97,952,701	
	<hr/>	124,416,213
<i>Add—</i>		
Other Costs		
Assembling	26,363	
Handling	102,106	
Oiling eggs	73,097	
Stamping eggs	45,280	
Storage	3,501,998	
	<hr/>	3,748,844
		<hr/>
		128,165,057
<i>Deduct—</i>		
Inventory as at March 31, 1959	66,516,309	
	<hr/>	61,648,748
Operating Loss		<hr/>
		13,523,905
<i>Expenses—</i>		
Commission on sales	9,706	
Freight and cartage	564,910	
Handling	102,106	
Inspection and grading	3,917	
Loading	2,007	
Miscellaneous	4,141	
Rebate on exports	897,280	
Samples	72	
Stencilling	628	
Telephones and telegrams	12,278	
Travelling	4,387	
	<hr/>	1,601,432
<i>Less—</i>		
Rebate on processing	1,236	
	<hr/>	1,600,196
Net Loss for the year ended March 31, 1959		<hr/>
		<hr/>
		\$15,124,101

AGRICULTURAL STABILIZATION BOARD—*Concluded*Summary showing break-down of Net Loss, by Agricultural
Commodities for the year ended March 31, 1959

Profit:

Butter (1957 production)	194,560
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Losses:

Butter (1956 production)	33,947
Butter (1958 production)	503,061
Eggs (1957 production)	1,869,748
Eggs (1958 production)	461,543
Eggs (1959 production)	1,094,457
Dry skimmed milk (1957 production)	4,016,000
Dry skimmed milk (1958 production)	2,940,943
Waxed cheddar cheese (1958 production)	723,826
Pork	135,411
Fowl (1957 production)	423,367
Tomatoes (1958 production)	51,641
Lamb (1958 production)	281,176
Raspberries (1958 production)	429
New Brunswick potatoes (1957 production)	244,450
Prince Edward Island potatoes (1957 production)	122,932
British Columbia apples (1957 production)	768,415
Asparagus No. 1 (1958 production)	106,021
Wool (1958 production)	1,541,294
	<hr/>
	15,318,661

Net Loss for the year ended March 31, 1959	<hr/> <hr/> \$15,124,101
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Agricultural Commodities Stabilization Account

Net Operating Loss 1958-59	15,124,101
Less: Amount appropriated under Vote 723	15,017,182
	<hr/>
Net Loss carried forward to 1959-60	106,919
Inventory as at March 31, 1959	66,516,309
Accounts Receivable	554,715
	<hr/>
Less: Accounts Payable	67,177,943
	99,764
	<hr/>
Balance as at March 31, 1959	<hr/> <hr/> \$67,078,179

1958-59
PUBLIC ACCOUNTS

PART II
B

ATOMIC ENERGY

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

ATOMIC ENERGY

NOTE.—Revenues are shown on page B-4, Open Accounts on page B-4 and Expenditures by Standard Objects on page B-5.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
ATOMIC ENERGY CONTROL BOARD					
B-2	48	Administration Expenses of the Atomic Energy Control Board.....	62,818 00	52,051 09	49,392 86
B-3	49	Grants for Researches and Investigations with respect to Atomic Energy.....	400,000 00	400,000 00	400,000 00
ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)					
B-3	50	Current Operation and Maintenance, including expendable research equipment.....	18,382,600 00	17,382,000 00	14,037,265 00
B-3	51	*Construction or Acquisition of Buildings, Works, Land and Equipment.....	9,301,700 00	8,302,000 00	7,094,050 00
	665	Indemnity against Nuclear Hazards—To authorize subject to the approval of the Governor in Council, execution and performance of an agreement between Atomic Energy of Canada Limited and McMaster University, amending the agreement made as of October 15, 1957, whereby the Company agreed to lease to the University enriched uranium to be used as fuel for the research reactor installed and to be operated by the University on its premises at Hamilton, Ontario, so as to provide that the University shall carry insurance satisfactory to the Company in the sum of \$500,000 against liability to third parties for nuclear hazards (as defined in the agreement) arising out of the possession or use of such enriched uranium and that the Company shall indemnify the University and its suppliers against such liability in excess of that amount.....	1 00		
Total.....			\$28,147,119 00	\$26,136,051 09	\$21,580,707 86

*Complete title is shown in the following details.

ATOMIC ENERGY CONTROL BOARD

Vote 48 Administration Expenses of the Atomic Energy Control Board

		Estimates	Allotments	Expenditures
A	Salaries	(1) 41,268	41,268	33,584
	Char Service	(4) 900	900	845
	Other Professional and Special Services	(4) 2,000	1,100	75
B	Travelling Expenses	(5) 3,250	3,650	3,491
	Postage	(7) 1,000	1,000	562
	Telephones and Telegrams	(8) 1,200	1,200	798
	Publication of Annual Report and Other Material	(9) 750	550	217
	Office Stationery, Supplies and Equipment	(11) 1,500	1,700	1,545
	Rental of Buildings	(15) 7,950	7,950	7,950
C	Expenses of Board Members	(22) 2,000	2,500	2,220
	Sundries	(22) 1,000	1,000	764
		\$ 62,818	\$ 62,818	\$ 52,051

- A D. J. Dewar was receiving a salary at the annual rate of \$10,000 as at March 31, 1959.
- B C. J. MacKenzie, President of the Board, who served without salary, received travelling expenses amounting to \$668. D. J. Dewar received travelling expenses of \$1,273.
- C Salaries at the rate of \$50 per diem were paid under authority of P.C. 163 4202, October 9, 1946, to members of the Board as follows: G. C. Bateman, \$50; P. E. Gagnon, \$300. P. E. Gagnon received travelling expenses of \$1,828.

Vote 49 Grants for Researches and Investigations with respect to Atomic Energy..	400,000
Expenditures.....	(20) \$ 400,000

This vote was provided for researches and investigations with respect to Atomic Energy, and for grants-in-aid for such purposes. Grants were made under the authority of section 8 (c) of the Atomic Energy Control Act, c.11, R.S., as amended, to senior scientists as follows:—consolidated grants for nuclear research at: University of British Columbia, \$45,000, McGill University, \$112,500, McMaster University, \$80,000, University of Montreal, \$27,500, Queen's University, \$40,000, University of Saskatchewan, \$60,000; grant for metallurgical research on treatment of uranium-bearing minerals to: University of British Columbia, \$35,000.

ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)

Vote 50 Current Operation and Maintenance, including expendable research equipment	18,382,600
Expenditures.....	(22) \$17,382,000

Expenditures from this Vote and Vote 51 were in the form of advances to the Company.

The Balance Sheet of Atomic Energy of Canada Limited as at March 31, 1959, as certified by the Auditor General, together with related statements, is shown in Volume II of this report.

Vote 51 Construction or Acquisition of Buildings, Works, Land and Equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of Buildings and Works and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited	(13) 7,473,000	9,473,000	8,799,576
Acquisition of Equipment	(16) 1,828,700	1,828,700	1,341,295
		11,301,700	10,140,871
Less: Provided from Retained Earnings	(34)	2,000,000	1,838,871
	<u>\$ 9,301,700</u>	<u>\$ 9,301,700</u>	<u>\$ 8,302,000</u>

See comments following Vote 50.

The figures showing the break-down of expenditures under the above allotments were furnished by the Company.

74108-2—6

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
Return on Investments	\$ 254,951 09	\$ 143,918 14

Details

Non-Tax Revenue—	
Return on Investments: Interest on loans to Atomic Energy of Canada Limited	\$ 254,951

Certified correct.

H. R. BALLS,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1959
Loans to, and Investments in, Crown Corporations			
Atomic Energy of Canada Limited—			
A Advances	1,714,250 00	—1,714,250 00	
B Capital Stock	48,188,109 51	4,714,250 00	52,902,359 51
C Loans	6,141,935 63	—255,376 21	5,886,559 42
	<u>\$ 56,044,295 14</u>	<u>\$ 2,744,623 79</u>	<u>\$ 58,788,918 93</u>

	Cr. Balance Mar. 31, 1958	Net Increase	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
D Contractors' Securities—Atomic Energy of Canada Limited—Cash	\$ 170,832 80	\$ 71,955 93	\$ 242,788 73

A The parliamentary authorities for advances to the Company were as follows:

Vote 500 To provide for advances to Atomic Energy of Canada Limited in such amounts and on such terms and conditions (including the delivery to Her Majesty, in satisfaction of the advances, of obligations or shares of the Company) as the Governor in Council may approve; to finance the construction of housing and other works at Deep River; and to authorize Central Mortgage and Housing Corporation to undertake construction of the said housing and other works at Deep River for Atomic Energy of Canada Limited	<u>\$ 345,000</u>
Vote 501 To provide for Working Capital Advances to Atomic Energy of Canada Limited, subject to such terms and conditions as the Governor in Council may approve	<u>\$ 6,000,000</u>

Advances totalling \$3,120,000 were made to the Company during the year, under the following votes and authorities: Vote 500 and as authorized by P.C. 1958-861, June 19, 1958, \$120,000; Vote 501 and as authorized by P.C. 1958-862, June 19, 1958, \$3,000,000. The advances in the account at the beginning of the year \$1,714,250, together with advances of \$3,000,000 under Vote 501 were transferred to Capital Stock, and the advances of \$120,000 under Vote 500 were transferred to Loans.

- B During the year an amount of \$4,714,250 was transferred from Advances to Capital Stock, and the closing balance in the account represents 52,902 shares of no par value, issued to the Chairman, Committee of the Privy Council on Scientific and Industrial Research, in Trust for Her Majesty.
- C During the year the amount of \$120,000 advanced under Vote 500 and as authorized by P.C. 1958-861, June 19, 1958, in respect of housing and other works to be constructed at Deep River was transferred to Loans. This account was also debited with accrued interest of \$38,378 in respect of loans of \$1,764,800 made to the Company in 1957-58, which was capitalized under authority of P.C. 1957-1046, August 7, 1957. Repayments of \$413,754 were received from the Company during the year. Interest amounting to \$254,951, at rates of 3½, 4½, 4½ and 4½ per cent per annum was received and credited to Non-Tax Revenue—Return on Investments.
- D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto, bear interest at the rate of two and one-half per cent per annum compounded annually.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	41,268	33,584	32,338
(4) Professional and Special Services	2,900	920	857
(5) Travelling and Removal Expenses	3,250	3,491	3,136
(7) Postage	1,000	562	854
(8) Telephones, Telegrams and Other Communication Services	1,200	798	990
(9) Publication of Departmental Reports and Other Material	750	217	198
(11) Office Stationery, Supplies, Equipment and Furnishings	1,500	1,545	1,787
Buildings and Works, including Land—			
(13) Construction or Acquisition	7,473,000	8,799,576	6,147,068
(15) Rentals	7,950	7,950	7,950
Equipment—			
(16) Construction or Acquisition	1,828,700	1,341,295	963,528
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	400,000	400,000	400,000
(22) All other Expenditures—			
Atomic Energy of Canada Limited	18,382,601	17,382,000	14,037,265
Sundry	3,000	2,984	1,283
	28,147,119	27,974,922	21,597,254
(34) Less—Estimated Savings and Recoverable Items		1,838,871	16,546
Total	\$28,147,119	\$26,136,051	\$21,580,708

1958-59
PUBLIC ACCOUNTS

PART II
C

AUDITOR GENERAL'S OFFICE

Details of
EXPENDITURES AND REVENUES

AUDITOR GENERAL'S OFFICE

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
C-2	Stat.	Salary of the Auditor General.....	20,000 00	20,000 00	20,000 00
C-2	52	Salaries and Expenses of Office.....	848,790 00	806,680 91	780,057 37
Total.....			\$ 868,790 00	\$ 826,680 91	\$ 800,057 37

Salary of the Auditor General, Watson Sellar, The Financial Administration Act, c. 116, R.S., as amended.....	(1)	\$ 20,000
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Vote 52 Salaries and Expenses of Office

		Estimates	Allotments	Expenditures
Salaries	(1)	776,390	776,390	745,144
Travelling Expenses	(5)	65,000	65,000	55,197
Express and Cartage	(6)	100	100	30
Postage	(7)	200	200	115
Telephones and Telegrams	(8)	750	750	650
Publication of Auditor General's Report and Revision of <i>Audit Office Guide</i>	(9)	2,350	2,350	2,070
Office Stationery and Supplies	(11)	3,750	3,750	3,433
Sundries	(22)	250	250	42
		\$ 848,790	\$ 848,790	\$ 806,681

Under the provisions of the Financial Administration Act, c. 116, R.S., as amended, the Auditor General examines the accounts related to the Consolidated Revenue Fund and to public property, and certifies the annual Statement of Expenditure and Revenue of the Government of Canada and the Statement of Assets and Liabilities of the Government of Canada, as published in the Public Accounts. In addition, the Auditor General is the auditor of the majority of the Crown Corporations listed in Schedules "C" and "D" to the Act. This vote was provided to defray the administrative costs of his Office.

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Services and Service Fees	7,512 15	7,519 65
Refunds of Previous Years' Expenditure		12 40
Total	\$ 7,512 15	\$ 7,532 05

Details

Non-Tax Revenue—

A Services and Service Fees: Recovery of salaries of certain employees for auditing services rendered to International Organizations\$ 7512

Certified correct.

WATSON SELLAR,
Auditor General.

The receipts and disbursements of the office of the Auditor General have been examined in accordance with section 75 of the Financial Administration Act, and I certify that, in my opinion, the accounts relating thereto are correct.

D. M. COULTER,
Auditor.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year—Collectible	\$ 162	nil

Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Stevenson, M. I., Assistant Auditor General	\$ 13,500		Long, G. R.	9,420	
Casselman, W. H.	10,140		Millar, B. A.	9,780	
Crowley, H. G.	8,580		Morrison, G. A.	8,580	
Douglas, J. R. W.	8,220	\$ 595	Smith, D. A.	8,580	
King, B. R.	10,140	1,429	Stokes, A. B.	9,060	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Atkinson, G. R.\$	1,343	Frechette, J. A. R.	781	Mercier, L.	649
Bartley, M. E.	1,006	Gauthier, C. E.	1,426	Millward, H. M. B. ..	1,664
Becker, A.	1,567*	Harris, A.	2,099	Moissan, L. H.	2,136
Bray, J. R.	507	Hogan, T. S.	550	Morgan, E. H.	1,646
Brennan, A. T.	2,308	Huppe, J. B. D.	958	Pepin, J. F. E.	1,625
Busgang, M.	929	Kilgour, A. M.	782	Robertson, R. S.	617
Castonguay, C. J. L. ..	637	Latreille, E.	1,256	Sayers, L. G.	856
Cheney, C. E.	1,585	Leavitt, R. R.	1,785	Sutter, W. A.	1,421
Clark, E. A.	1,013	Macdonald, A. F.	2,525	Wanzell, W. A.	1,742
Colson, E. M.	1,606	MacPherson, C.	1,298	Wigmore, A. D.	1,694
Dufault, J. A. H.	1,536	Magee, R.	537	Yusak, W.	1,119
Fournier, G.	1,602	Maheux, L. P.	936		

*Removal expenses.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	796,390	765,144	740,658
(5) Travelling and Removal Expenses	65,000	55,197	53,419
(6) Freight, Express and Cartage	100	30	48
(7) Postage	200	115	60
(8) Telephones, Telegrams and Other Communication Services	750	650	616
(9) Publication of Departmental Reports and Other Material	2,350	2,070	2,116
(11) Office Stationery, Supplies, Equipment and Furnishings	3,750	3,433	3,114
(22) All other Expenditures	250	42	26
Total	<u>\$ 868,790</u>	<u>\$ 826,681</u>	<u>\$ 800,057</u>

1958-59
PUBLIC ACCOUNTS

PART II

D

BOARD OF BROADCAST GOVERNORS

Details of
EXPENDITURES

BOARD OF BROADCAST GOVERNORS

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
D-2	700	Salaries and Expenses of the Board.....	\$ 72,000 00	\$ 46,832 91	

Vote 700	Salaries and Expenses of the Board.....	72,000
	Expenditures.....	(22) \$ 46,833

The Board was established under Part I of the Broadcasting Act, c. 22, 1958, and consists of three full-time members and twelve part-time members to be appointed by the Governor in Council.

Section 6 of the Act provides that full-time members be paid a salary to be fixed by the Governor in Council and that part-time members be paid a fee of \$100 per diem while attending a meeting of the Board or a committee thereof. Each member also receives reasonable travelling and other expenses incurred in the performance of his duties while away from his ordinary place of residence.

P.C. 1958-1539, November 10, 1958 appointed C. Allison, Winnipeg; R. Duhamel, Montreal and Dr. A. Stewart, Edmonton to be full-time members and J. F. Brown, Vancouver; Dr. M. G. Connell, Prince Albert, Sask.; Dr. E. Davies, Toronto; R. D. Duchemin, Sydney, N.S.; E. A. Dunlop, Toronto; Dr. E. Forsey, Ottawa; R. S. Furlong, St. John's; Mrs. R. G. Gilbride, Montreal West; Dr. G. Hudon, Quebec; Dr. C. B. MacKay, Fredericton; Y. Sabourin, Iberville, Que. and J. D. Stewart, Charlottetown as part-time members. Salary rates of full-time members were fixed by P.C. 1959-52, January 21, 1959.

A distribution of expenditure follows:

A	Salaries	19,556
B	Allowances	14,100
C	Professional and Special Services	3,188
D	Travelling Expenses	6,644
	Postage	200
	Telephones and Telegrams	869
	Office Stationery, Supplies and Equipment	1,871
	Sundries	405
		\$ 46,833

A A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1959, follows:
Dr. A. Stewart, Chairman, \$20,000; C. Allison, \$17,000; R. Duhamel, \$18,000.

B Fees of \$500 or over at the rate of \$100 per diem were paid to the following part-time members:
J. F. Brown, \$1,100; Dr. M. G. Connell, \$1,100; Dr. E. Davies, \$1,500; R. D. Duchemin, \$1,100; E. A. Dunlop, \$1,100; Dr. E. Forsey, \$1,500; Mrs. R. G. Gilbride, \$1,100; Dr. G. Hudon, \$1,000; Dr. C. B. MacKay, \$1,000; Y. Sabourin, \$1,400; J. D. Stewart, \$1,500.

C Professional fees of \$500 or over were paid to: L. A. Gillespie, Ottawa, for secretarial work, \$1,488; Honeywell, Baker, Gibson, Wotherspoon, Lawrence and Diplock, Ottawa, for legal fees, \$1,700.

D Travelling expenses of \$500 or over were paid to: J. F. Brown, \$1,210; Dr. M. G. Connell, \$873; E. A. Dunlop, \$680; J. D. Stewart, \$901.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(22) All other Expenditures	\$ 72,000	\$ 46,833	

1958-59
PUBLIC ACCOUNTS

PART II

E

CANADIAN BROADCASTING CORPORATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

CANADIAN BROADCASTING CORPORATION

The following statements of expenditures and revenues for the Canadian Broadcasting Corporation are only in respect of moneys appropriated by parliament. The financial statements of the Corporation for the year ended March 31, 1959 are shown in Volume II of this Report. As the Department of Transport is responsible for the collection of licence fees in respect of sound broadcasting and television, an account relating to funds derived from that source by the Corporation will be found in the Open Accounts of that Department under Deposit and Trust Accounts.

NOTE.—Revenues are shown on page E-4, Open Accounts on page E-4 and Expenditures by Standard Objects on page E-5.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
CANADIAN BROADCASTING CORPORATION					
E-2	53	Grant towards the anticipated operating deficit			
	534	of the Radio and Television Services.....	41,684,552 00	41,684,552 00	24,345,331 00
	701				
E-2	54	Grant for the capital expenditures of the Radio			
	535	and Television Services.....	8,649,000 00	8,649,000 00	
E-3	Stat.	Payment to the Canadian Broadcasting Corpo- ration from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under the Excise Tax Act in respect of radio and television sets and equipment as defined in section 5 of Schedule I to that Act.	9,806,448 13	9,806,448 13	16,832,545 93
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE					
E-3	55	*Maintenance and Operation.....	1,861,845 00	1,859,991 00	1,679,839 40
	724				
E-4	56	Construction or Acquisition of Buildings,			
	536	Works, Land and Equipment, including Supervision.....	46,195 00	17,609 93	116,304 75
		Total.....	\$62,048,040 13	\$62,017,601 06	\$42,974,021 08

*Complete title is shown in the following details.

CANADIAN BROADCASTING CORPORATION

Votes 53, 534 and 701	Grant towards the anticipated operating deficit of the Radio and Television Services.....	41,684,552
	Expenditures.....	(20) \$41,684,552
Votes 54 and 535	Grant for the capital expenditures of the Radio and Television Services	8,649,000
	Expenditures.....	(20) \$ 8,649,000

Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under the Excise Tax Act in respect of radio and television sets and equipment as defined in section 5 of Schedule I to that Act, Canadian Broadcasting Corporation Act, c. 32, R.S., as amended..... (20) \$ 9,806,448

These payments were discontinued under the provisions of the Broadcasting Act, c. 22, 1958, which came into force on November 10, 1958.

INTERNATIONAL SHORTWAVE BROADCASTING SERVICE

NOTE.—All payments from votes provided for the above Service were made to the Canadian Broadcasting Corporation and comprised reimbursement for expenditures made in connection with the Service, plus supervision charges of 5 per cent, as authorized by P.C. 4/5612, November 4, 1949.

Votes 55 and 724 Maintenance and Operation including authority to credit to the Appropriation revenue from the rental of facilities in Radio-Canada Building and at Sackville, N.B., to an amount of \$321,000 and to re-expend these moneys for the purposes of the International Service

	Estimates	Allotments	Expenditures
Salaries	870,000	906,600	906,561
Superannuation, Unemployment Insurance	44,000	47,000	46,947
Performers' Fees	124,400	124,400	124,077
News Services	41,000	33,000	32,759
Audience Research	1,000	100	55
Professional and Legal Expenses	1,000	100	15
Travelling and Removal Expenses and Duty Entertainment	25,000	38,900	38,885
Freight, Express and Cartage	35,000	22,000	21,989
Postage	21,000	18,900	18,829
Telegrams, Telephones and Teletypes	12,000	18,800	18,772
Printing of Publications	40,000	40,000	39,774
Advertising and Publicity	10,000	16,100	16,001
Printing and Stationery—General	40,000	30,000	29,879
Rental of Accommodation	2,500	3,000	2,892
Maintenance—Technical	13,000	11,000	10,919
Maintenance—Buildings	23,000	9,000	8,786
Maintenance—General	105,000	82,500	82,113
Fuel	25,000	1,700	1,630
Power, Water Rates	48,000	46,000	45,985
Recording Blanks and Tapes	52,000	55,000	54,984
Records and Transcriptions	34,000	22,500	22,224
Transmission Lines	32,000	43,600	43,581
Montreal—Sackville Line	39,000	49,100	49,007
Grants in Lieu of Taxes	47,000	46,700	46,628
General Operating Overhead	15,000	14,100	14,050
Pool Services	379,000	398,800	398,717
Supervision Charges	103,945	103,945	103,803
	2,182,845	2,182,845	2,179,862
Less: Estimated Revenue	321,000	321,000	319,871
	(10) \$ 1,861,845	\$ 1,861,845	\$ 1,859,991

Votes 56 and 536 Construction or Acquisition of Buildings, Works, Land and Equipment, including Supervision

		Estimates	Allotments	Expenditures
Radio-Canada Building—				
Buildings and Works	(13)	5,000	5,000	
Other Buildings and Works—				
Office Furniture and Furnishings	(11)	6,153	6,153	1,500
Acquisition and Replacement of Technical Equipment	(16)	32,842	32,842	15,279
Supervision	(4)	2,200	2,200	831
		<u>\$ 46,195</u>	<u>\$ 46,195</u>	<u>\$ 17,610</u>

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Proceeds from Sales	437 50	55 20
B Refunds of Previous Years' Expenditure	4,681 95	
C Miscellaneous	3,695 15	11,607 80
Total	<u>\$ 8,814 60</u>	<u>\$ 11,663 00</u>

Details

Non-Tax Revenue—	
A Proceeds from Sales: Proceeds from disposal of assets	438
B Refunds of Previous Years' Expenditure	4,682
C Miscellaneous: Rental of dwellings, \$3,225; sundries, \$470	3,695
Total	<u>\$ 8,815</u>

Certified correct.

J. A. OUIMET,
President, Canadian Broadcasting Corporation.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1959
Loans to, and Investment in, Crown Corporations			
Canadian Broadcasting Corporation	\$ 27,033,298 10	—\$ 27,029,123 89	<u>\$ 4,174 21</u>

Loans and advances to the Corporation were authorized by parliamentary appropriations. The loans were made in previous fiscal years and were principally for capital works. Repayments of \$154,407 were received from the Corporation in 1958-59.

The Broadcasting Act, c. 22, 1958, which came into force on November 10, 1958 stipulated that the Corporation pay to the Receiver General such part of the working capital of the Corporation as in the opinion of the Minister of Finance was in excess of \$6,000,000, to be applied as a reduction of its indebtedness to the Government. In this respect an amount of \$4,075,592 was received on account, leaving a balance of \$4,174 owing by the Corporation.

The Act further authorized that the remainder of the indebtedness be extinguished. During the year an amount of \$22,799,125 was transferred to Consolidated Deficit Account.

Interest on outstanding loans amounting to \$458,219 was received and credited to Non-Tax Revenue—Return on Investments, Department of Finance.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
CANADIAN BROADCASTING CORPORATION			
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	60,140,000	60,140,000	41,177,877
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE			
(4) Professional and Special Services	2,200	831	5,539
(10) Exhibits, Advertising, Films, Broadcasting and Displays	1,861,845	1,859,991	1,679,839
(11) Office Stationery, Supplies, Equipment and Furnishings	6,153	1,500	2,974
Buildings and Works, including Land—			
(13) Construction or Acquisition	5,000		72,215
Equipment—			
(16) Construction or Acquisition	32,842	15,279	35,577
	1,908,040	1,877,601	1,796,144
Total	\$62,048,040	\$62,017,601	\$42,974,021

1958-59
PUBLIC ACCOUNTS

PART II
F

OFFICE OF THE CHIEF ELECTORAL OFFICER

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

OFFICE OF THE CHIEF ELECTORAL OFFICER

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
F-2	Stat.	Salary of the Chief Electoral Officer.....	13,500 00	13,500 00	13,500 00
F-2	Stat.	Expenses of Elections.....	3,088,021 57	3,088,021 57	13,371,990 55
F-2	57	Salaries and Expenses of Office.....	122,705 00	119,601 37	234,672 70
		<i>Expenditures: from Appropriations not required for 1958-59.....</i>			5,952 64
		Total.....	\$3,224,226 57	\$3,221,122 94	\$13,626,115 89

Salary of the Chief Electoral Officer, Nelson Castonguay, Canada Elections Act, c. 23, R.S., as amended.....	(1)	\$ 13,500
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Expenses of Elections, Canada Elections Act, c. 23, R.S., as amended		
A Fees Costs, Allowances and Expenses		3,037,071
B Printing and Material		33,722
Northwest Territories Council Elections		17,229
	(22)	\$ 3,088,022

- A These are governed by the Act and various Orders in Council. A statement of expenditures by electoral districts is given in tabular form as an Appendix to this section.
- B Payments of \$33,707 were made to the Department of Public Printing and Stationery.

Vote 57 Salaries and Expenses of Office

		Estimates	Allotments	Expenditures
Full Time Positions, including \$45,000 transferred from Vote 125	(1)	109,890	109,890	107,499
Commissionaire Services	(4)	7,365	7,965	7,926
Travelling Expenses	(5)	1,500	215	72
Freight, Express and Cartage	(6)	100	100	3
Postage	(7)	200	200	
Telephones and Telegrams	(8)	300	300	299
Office Stationery, Supplies and Equipment	(11)	1,350	1,350	1,194
Acquisition of Equipment	(16)		2,085	2,085
Sundries	(22)	2,000	600	523
		\$ 122,705	\$ 122,705	\$ 119,601

This vote was provided for the administrative expenses of the Office of the Chief Electoral Officer.
F. A. Anglin was receiving salary at the annual rate of \$8,340 as at March 31, 1959.

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Refunds of Previous Years' Expenditure	17 12	
B Miscellaneous	74,609 99	68,741 65
	<u>\$ 74,627 11</u>	<u>\$ 68,741 65</u>

Details

Non-Tax Revenue—	
A Refunds of Previous Years' Expenditure	17
B Miscellaneous: Forfeiture of Candidates' election deposits, \$74,600; sundries, \$10	74,610
	<u>\$ 74,627</u>

Certified correct.

NELSON CASTONGUAY,
Chief Electoral Officer.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
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Deposit and Trust Accounts

Candidates' Election Deposits	<u>\$ 167,800 15</u>	<u>—\$167,800 15</u>	
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This account is used to record receipts and disbursements of election deposits. Each candidate is required to deposit \$200 with the Receiver General at the time of his candidature. If he is successful, or obtains half as many votes as the successful candidate, the deposit is refunded, otherwise it is forfeited to the Crown and transferred to Non-Tax Revenue—Miscellaneous.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	123,390	120,999	236,391
(4) Professional and Special Services	7,365	7,926	7,482
(5) Travelling and Removal Expenses	1,500	72	819
(6) Freight, Express and Cartage	100	3	49
(7) Postage	200		200
(8) Telephones, Telegrams and Other Communication Services	300	299	289
(11) Office Stationery, Supplies, Equipment and Furnishings	1,350	1,194	1,123
Equipment—			
(16) Construction or Acquisition		2,085	
(21) Pensions, Superannuation and other Benefits			5,953
(22) All other Expenditures	3,090,022	3,088,545	13,373,810
Total	<u>\$ 3,224,227</u>	<u>\$ 3,221,123</u>	<u>\$13,626,116</u>

Appendix

STATEMENT OF EXPENDITURES—GENERAL ELECTIONS AND BY-ELECTIONS

	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
General Elections—						
1949—						
Cartier.....					8	8
1953—						
York Sunbury.....					12	12
Queens-Lunenburg.....					12	12
					32	32
*1957.....	12,843	435	265	33 Cr.	570	14,080
*1958.....	1,227,638	363,811	67,111	92,300	1,176,576	2,927,436
By-Elections—						
1957—						
Hastings-Frontenac.....	2,776			36	30	2,842
Yukon.....	2,559				15	2,574
	5,335			36	45	5,416
1958—						
Grenville-Dundas.....	3,128	4,536		6,561	5,780	20,005
Montmagny-L'Islet.....	2,773	4,380		6,362	4,550	18,065
Springfield.....	3,009	4,478		6,178	5,702	19,367
Trinity.....	5,667	6,365		12,988	7,650	32,670
	14,577	19,759		32,089	23,682	90,107
Total.....	1,260,393	384,005	67,376	124,392	1,200,905	3,037,071

*Details of expenditures by electoral districts are shown below.

General Election 1957

	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
SUMMARY						
Newfoundland.....	5				75	80
Nova Scotia.....	290				35	325
New Brunswick.....					15	15
Quebec.....	10,293		25	33 Cr.	95	10,380
Ontario.....	2,068	99	240		120	2,527
Manitoba.....		51			45	96
Saskatchewan.....		41			115	156
Alberta.....		100			70	170
British Columbia.....	142	144				286
Yukon Territory.....	45					45
Total.....	12,843	435	265	33 Cr.	570	14,080

	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>Newfoundland</i>						
Bonavista-Twillingate.....					15	15
Grand Falls-White Bay-Labrador.....					30	30
Humber-St. George's.....					30	30
St. John's West.....	5					5
	5				75	80
<i>Nova Scotia</i>						
Inverness-Richmond.....	164					164
Pictou.....	126				25	151
Shelburne-Yarmouth-Clare.....					10	10
	290				35	325
<i>New Brunswick</i>						
Saint John-Albert.....					15	15
					15	15
<i>Quebec</i>						
Beauce.....	87					87
Brome-Missisquoi.....					15	15
Chateauguay-Huntingdon-Laprairie.....					30	30
Compton-Frontenac.....					10	10
Hull.....	5					5
Kamouraska.....	5 Cr.					5 Cr.
Rimouski.....	5 Cr.					5 Cr.
Saguenay.....	10 Cr.				15	5
Saint Jean-Iberville-Napierville.....	100					100
Sherbrooke.....					10	10
Villeneuve.....	5 Cr.					5 Cr.
<i>Island of Montreal</i>						
Laurier.....	1,500					1,500
Mercier.....			25			25
Saint Antoine-Westmount.....				33 Cr.	15	18 Cr.
Sainte Marie.....	8,626					8,626
	10,293		25	33 Cr.	95	10,380
<i>Ontario</i>						
Grenville-Dundas.....					15	15
Hastings-Frontenac.....	41					41
Hastings South.....					15	15
Kenora-Rainy River.....					15	15
Lambton-Kent.....		99				99
Lincoln.....					15	15
Nickel Belt.....					15	15
Ottawa West.....					15	15
Parry Sound-Muskoka.....					15	15
Peel.....	5 Cr.					5 Cr.
Peterborough.....					15	15
York Centre.....			240			240
<i>City of Toronto</i>						
Parkdale.....	2,032					2,032
	2,068	99	240		120	2,527

	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>Manitoba</i>						
Churchill.....					15	15
Marquette.....					15	15
Provencher.....					15	15
Winnipeg South Centre.....		51				51
		51			45	96
<i>Saskatchewan</i>						
Assiniboia.....					15	15
Kindersley.....		41			45	86
Regina City.....					10	10
Rosthern.....					15	15
Swift Current-Maple Creek.....					15	15
The Battlefords.....					15	15
		41			115	156
<i>Alberta</i>						
Aleaia.....					15	15
Battle River-Camrose.....					15	15
Calgary North.....		28			10	38
Calgary South.....		72				72
Jasper-Edson.....					15	15
Lethbridge.....					15	15
		100			70	170
<i>British Columbia</i>						
Cariboo.....	12					12
Coast-Capilano.....		144				144
Vancouver South.....	130					130
	142	144				286
<i>Yukon Territory</i>						
Yukon.....	45					45
	45					45
Total.....	12,843	435	265	33 Cr.	570	14,080

General Election 1958

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
SUMMARY						
Newfoundland.....	75,067	19,969	1,836	14,667	64,440	175,979
Nova Scotia.....	46,940	11,593	3,068	373	47,451	109,425
Prince Edward Island.....	8,664		306		5,838	14,808
New Brunswick.....	38,241	11,781	1,622	5	42,554	94,203
Quebec.....	339,404	94,263	19,390	11,579	334,830	799,466
Ontario.....	353,680	105,134	21,995	23,571	260,525	764,905
Manitoba.....	57,145	12,308	3,073	6,660	52,721	131,907
Saskatchewan.....	76,089	29,159	4,419	22,137	129,610	261,414
Alberta.....	79,076	21,607	5,397	1,103	115,606	222,789
British Columbia.....	98,640	56,288	5,755	9,509	117,831	288,023
Northwest Territories.....	7,524			2,534	2,676	12,734
Yukon Territory.....	3,495	1,709	250	162	2,494	8,110
Canadian Forces Voting.....	37,517					37,517
General Accounts.....	6,156					6,156
Total.....	1,227,638	363,811	67,111	92,300	1,176,576	2,927,436

—	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>Newfoundland</i>						
Bonavista-Twillingate.....	3,386			348	8,730	12,464
Burin-Burgeo.....	5,130	3,928	206	9,001	7,372	25,637
Grand Falls-White Bay-Labrador..	50,377		781	3,456	13,168	67,782
Humber-St. George's.....	4,104		36	1,333	9,548	15,021
St. John's East.....	3,937	7,072	192		7,396	18,597
St. John's West.....	4,301	3,853	279	377	9,450	18,260
Trinity-Conception.....	3,832	5,116	342	152	8,776	18,218
	75,067	19,969	1,836	14,667	64,440	175,979
<i>Nova Scotia</i>						
Antigonish-Guysborough.....	2,583	3,070	343	125	2,040	8,161
Cape Breton North and Victoria....	3,041	330	371		2,860	6,602
Cape Breton South.....	5,899	1,145	649		3,018	10,711
Colchester-Hants.....	3,589	538		188	3,972	8,287
Cumberland.....	3,274		149		4,006	7,429
Digby-Annapolis-Kings.....	3,311	2,659	155		7,470	13,595
Halifax.....	11,419		707		8,866	20,992
Inverness-Richmond.....	3,476	3,851	237	60	5,412	13,036
Pictou.....	3,042		119		1,197	4,358
Queens-Lunenburg.....	3,621		181		2,735	6,537
Shelburne-Yarmouth-Clare.....	3,685		157		5,875	9,717
	46,940	11,593	3,068	373	47,451	109,425
<i>Prince Edward Island</i>						
Kings.....	2,283				906	3,189
Prince.....	2,970		140		1,658	4,768
Queens.....	3,411		166		3,274	6,851
	8,664		306		5,838	14,808

	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>New Brunswick</i>						
Charlotte.....	2,744		100		1,262	4,106
Gloucester.....	3,685		116		4,632	8,433
Kent.....	2,160		100		1,022	3,282
Northumberland-Miramichi.....	3,176	346	120		1,864	5,506
Restigouche-Madawaska.....	4,119		208		2,457	6,784
Royal.....	2,499		100		1,328	3,927
Saint John-Albert.....	6,814	11,435	406		10,686	29,341
Victoria Carleton.....	3,122				3,214	6,336
Westmorland.....	6,075		287	5	9,778	16,145
York-Sunbury.....	3,847		185		6,311	10,343
	38,241	11,781	1,622	5	42,554	94,203
<i>Quebec</i>						
Argenteuil-Deux Montagnes.....	3,251		225	122	1,434	5,032
Beauce.....	3,536		252		4,530	8,318
Beauharnois-Salaberry.....	3,608		70		7,100	10,778
Bellechasse.....	2,847	672	100		2,134	5,753
Berthier-Maskinonge-Delanaudiere..	3,645	5,322	158	186	5,712	15,023
Bonaventure.....	2,549		144		3,678	6,371
Brome-Missisquoi.....	2,995		159		1,416	4,570
Chambly-Rouville.....	3,980		123		5,538	9,641
Champlain.....	3,486				7,146	10,632
Chapleau.....	6,565	6,248	406	990	8,948	23,157
Charlevoix.....	3,453		109		1,444	5,006
Chateauguay-Huntingdon-Laprairie..	3,553		163		3,184	6,900
Chicoutimi.....	4,155		271		1,940	6,366
Compton-Frontenac.....	3,523		115		5,750	9,388
Dorchester.....	2,829		125		1,718	4,672
Drummond-Arthabaska.....	4,869		461		1,248	6,578
Gaspe.....	5,077		203	191	1,858	7,329
Gatineau.....	868		413		2,704	3,985
Hull.....	4,024		337		1,064	5,425
Iles-de-la-Madeleine.....	1,266	1 321	107		526	3 220
Joliette-L'Assomption-Montcalm...	5,905			52	10,828	16,785
Kamouraska.....	2,966		205		2,838	6,009
Labelle.....	3,246	50		236	4,792	8,324
Lac Saint-Jean.....	3,433		157		866	4,456
Lapointe.....	5,388		80		6,770	12,238
Levis.....	3,193		372		560	4,125
Longueuil.....	7,320		450		2,558	10,328
Lotbiniere.....	2,829			378	2,290	5,497
Matapedia-Matane.....	3,964	6,229	197	160	7,492	18,042
Megantic.....	3,248		143	54	7,638	11,083
Montmagny-L'Islet.....	2,617		130		4,368	7,115
Nicolet-Yamaska.....	2,723		136		2,372	5,231
Pontiac-Temiscamingue.....	4,891		320		1,558	6,769
Portneuf.....	3,230	5,344	143	249	7,216	16,182
Quebec East.....	5,259	691			746	6,696
Quebec South.....	4,053		309		444	4,806
Quebec West.....	3,509		317		528	4,354
Quebec-Montmorency.....	6,613		1	119	11,429	18,162
Richelieu-Vercheres.....	2,571	6,318		66	4,704	13,659
Richmond-Wolfe.....	2,829		162		1,082	4,073
Rimouski.....	3,388	4,198	240		1,557	9,383
Roberval.....	5,002		419	5,822	5,740	16,983
Saguenay.....	16,243	5,548	482	959	7,948	31,180
Saint-Hyacinthe-Bagot.....	3,127		265		7,440	10,832
Saint Jean-Iberville-Napierville...	3,612		249		6,108	9,969
Saint Maurice-Lafleche.....	5,015		212		4,604	9,831
Shefford.....	3,212		277	189	1,252	4,930

	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>Quebec—Concluded</i>						
Sherbrooke.....	4,361		208		2,278	6,847
Stanstead.....	3,112		171		3,578	6,861
Temiscouata.....	2,913		191		3,944	7,048
Terrebonne.....	4,282		317	149	10,280	15,028
Trois-Rivieres.....	3,258		283		4,886	8,427
Vaudreuil-Soulanges.....	2,771		268	201	1,788	5,028
Villeneuve.....	5,175	416	326	865	3,238	10,020
<i>Island of Montreal</i>						
Cartier.....	14,749	5,845			5,904	26,498
Dollard.....	5,479		451		11,868	17,798
Hochelaga.....	5,038		385		1,776	7,199
Jacques-Cartier-LaSalle.....	8,019		1,001	429	13,243	22,692
Lafontaine.....	3,811				902	4,713
Laurier.....	3,843		258		1,806	5,907
Laval.....	9,173		602		13,754	23,529
Maisonneuve-Rosemont.....	7,368		329		1,622	9,319
Mercier.....	7,744		1,278		18,701	27,723
Mount Royal.....	7,228	14,731	511	122	6,996	29,588
Notre-Dame-de-Grace.....	6,003	13,035	438		11,690	31,166
Outremont-Saint Jean.....	3,809		317		1,006	5,132
Papineau.....	5,466		461		5,194	11,121
St. Ann.....	2,993		175		846	4,014
St. Antoine-Westmount.....	4,333		295		4,684	9,312
Saint Denis.....	4,295		365		1,890	6,550
Saint Henri.....	4,632		351		1,510	6,493
Saint Jacques.....	4,703	8,246	349		5,554	18,852
St. Lawrence-St. George.....	3,810		240	40	3,108	7,198
Sainte-Marie.....	6,615	8,467	613		2,344	18,039
Verdun.....	4,956	1,582			5,640	12,178
	559,404	94,263	19,390	11,579	554,830	799,466
<i>Ontario</i>						
Algoma East.....	3,883	5,699	476	536	9,033	19,627
Algoma West.....	3,936	5,190			3,662	12,788
Brantford.....	3,261		231		752	4,244
Brant-Haldimand.....	3,487		251		2,556	6,294
Bruce.....	2,868	3,497	307		2,542	9,214
Carleton.....	5,585	123	246		2,330	8,284
Cochrane.....	3,808		540		6,724	11,072
Dufferin-Simcoe.....	2,594		216		2,570	5,380
Durham.....	2,495		251		1,644	4,390
Elgin.....	3,389		221		1,446	5,056
Essex East.....	6,686		149		5,962	12,797
Essex South.....	2,920	683	323		1,528	5,454
Essex West.....	5,686		472		1,348	7,506
Fort William.....	3,443	154	77	54 Cr.	3,790	7,410
Glengarry-Prescott.....	2,957		153		794	3,904
Grenville-Dundas.....	2,984	4,473		5,568	5,850	18,875
Grey-Bruce.....	2,476		123		1,408	4,007
Grey North.....	3,155		113		4,994	8,262
Halton.....	3,847		231		8,800	12,878
Hamilton East.....	4,049		320		550	4,919
Hamilton South.....	6,019		448	105	679	7,251
Hamilton West.....	4,955	9,055	342	331	354	15,037
Hastings-Frontenac.....	3,386		231		7,874	11,491
Hastings South.....	3,133				1,074	4,207
Huron.....	3,586		252		4,720	8,558
Kenora-Rainy River.....	7,831	6,753	330	13,340	11,110	39,364
Kent.....	3,462	962	177		3,590	8,191
Kingston.....	3,818				1,880	5,698

	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>Ontario—Concluded</i>						
Lambton-Kent.....	2,836	204	170		2,938	6,148
Lambton West.....	3,908		287		1,388	5,583
Lanark.....	3,022		244		5,752	9,018
Leeds.....	2,926		166		1,094	4,186
Lincoln.....	5,599	13,557	371		3,076	22,603
London.....	5,032		337		1,784	7,153
Middlesex East.....	3,432		218		1,670	5,320
Middlesex West.....	3,182	4,435	395		2,594	10,606
Niagara Falls.....	4,333	236	280	87	1,524	6,460
Nickel Belt.....	3,182	5,194		2,946	7,413	18,735
Nipissing.....	3,889		265		1,219	5,373
Norfolk.....	2,644	5,055	123	90	806	8,718
Northumberland.....	3,431	268			1,474	5,173
Ontario.....	5,874		456		3,788	10,118
Ottawa East.....	3,133		241		598	3,972
Ottawa West.....	4,836	164	304		1,316	6,620
Oxford.....	3,827		105		3,608	7,540
Parry Sound-Muskoka.....	4,137		655		10,963	15,755
Peel.....	5,387				3,308	8,695
Perth.....	2,857		315		1,406	4,578
Peterborough.....	3,563		231		1,340	5,134
Port Arthur.....	5,181	7,204	474	43	4,975	17,877
Prince Edward-Lennox.....	2,825		103		554	3,482
Renfrew North.....	3,139		150		1,212	4,501
Renfrew South.....	3,645	4,306	62		2,882	10,895
Russell.....	6,263				2,121	8,384
Simcoe East.....	3,343		290		2,813	6,446
Simcoe North.....	3,278	345	177		2,666	6,466
Stormont.....	3,556		367		740	4,663
Sudbury.....	3,941	6,590	257		1,284	12,072
Timiskaming.....	4,175		291		3,985	8,451
Timmins.....	2,963	687	238		1,148	5,036
Victoria.....	2,842	54	197		1,310	4,403
Waterloo North.....	5,077		416		1,250	6,743
Waterloo South.....	3,279		214		831	4,324
Welland.....	4,247		297		1,366	5,910
Wellington-Huron.....	2,701	1,454	327		1,905	6,387
Wellington-South.....	3,310		274		1,842	5,426
Wentworth.....	5,135		315	183	5,782	11,415
York Centre.....	8,276		1,014		5,524	14,814
York East.....	5,622		421		922	6,965
York-Humber.....	5,570		27		3,692	9,289
York North.....	4,744	9,362	313	214	9,729	24,362
York-Scarborough.....	11,629	8,571	848		22,750	43,798
York South.....	7,960	859	473		2,102	11,394
York West.....	6,652			86	5,295	12,033
<i>City of Toronto</i>						
Broadview.....	3,530		296		1,166	4,992
Danforth.....	110				756	866
Davenport.....	4,022		345	96	1,770	6,233
Eglinton.....	4,547				1,260	5,807
Greenwood.....	4,159		507		978	5,644
High Park.....	3,997		117		904	5,018
Parkdale.....	4,377		225		1,740	6,342
Rosedale.....	3,205		263		986	4,454
St. Paul's.....	5,656		326		1,058	7,040
Spadina.....	4,641		390		1,324	6,355
Trinity.....	5,354		338		1,280	6,972
	353,680	105,134	21,995	23,571	260,525	764,905

	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>Manitoba</i>						
Brandon-Souris.....	4,122	557			2,010	6,689
Churchill.....	4,752	4,650	527	6,660	5,516	22,105
Dauphin.....	2,823		553		2,028	5,404
Lisgar.....	3,078		504		3,400	6,982
Marquette.....	3,471	5,565	165		4,546	13,747
Portage-Neepawa.....	2,950		159		6,896	10,005
Provencher.....	2,651	950	100		4,268	7,969
St. Boniface.....	4,002		256		1,991	6,249
Selkirk.....	3,483		165		7,406	11,054
Springfield.....	2,872		196		5,360	8,428
Winnipeg North.....	5,719				2,084	7,803
Winnipeg North Centre.....	4,898	539			4,008	9,445
Winnipeg South.....	6,804	47	448		2,188	9,487
Winnipeg South Centre.....	5,520				1,020	6,540
	57,145	12,308	3,073	6,660	52,721	131,907
<i>Saskatchewan</i>						
Assiniboia.....	8,180	5,333	261	11,944	11,960	37,678
Humboldt-Melfort.....	3,310		218	53	7,542	11,123
Kindersley.....	5,091		385		9,490	14,966
Mackenzie.....	4,369	970	177	249	8,330	14,095
Meadow Lake.....	4,480	3,354	533	880	7,576	16,823
Melville.....	3,137	4,588	396	8,325	8,179	24,625
Moose Jaw-Lake Centre.....	4,979				3,894	8,873
Moose Mountain.....	3,849		484		4,878	9,211
Prince Albert.....	4,630				8,499	13,129
Qu'Appelle.....	3,215	4,129		686	8,200	16,230
Regina City.....	5,518		422		1,674	7,614
Rosetown-Biggar.....	4,385		313		12,578	17,276
Rosthern.....	3,613		15		5,960	9,588
Saskatoon.....	5,532	10,785	360		3,406	20,083
Swift Current-Maple Creek.....	5,367		636		14,788	20,791
The Battlefords.....	4,108		197		8,582	12,887
Yorkton.....	2,326		22		4,074	6,422
	76,089	29,159	4,419	22,137	129,610	261,414
<i>Alberta</i>						
Acadia.....	4,303		224		9,480	14,007
Athabaska.....	4,709	424		350	11,512	16,995
Battle River-Camrose.....	4,356	6,176	298		11,952	22,782
Bow River.....	3,075	5,344	156	150	7,563	16,288
Calgary North.....	5,870		469		4,206	10,545
Calgary South.....	5,563	392	425		3,010	9,390
Edmonton East.....	4,345	8,175	317		2,432	15,269
Edmonton Strathcona.....	6,389	52	457		10,224	17,122
Edmonton West.....	7,750		286	123	3,660	11,819
Inspier Edson.....	4,984		259		9,761	15,004
Lethbridge.....	3,552		179		3,890	7,621
MacLeod.....	4,074	791	263		4,658	9,786
Medicine Hat.....	5,295		282	57	6,486	12,120
Peace River.....	4,814		708	265	10,782	16,569
Red Deer.....	3,737	253	525	158	5,120	9,793
Regina.....	3,427		336		7,604	11,367
Wetaskiwin.....	2,833		213		3,266	6,312
	79,076	21,607	5,897	1,103	115,606	222,789

	Returning Officers' Services and Office Expenses	Printing	Preparatory Work	Enumeration	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>British Columbia</i>						
Burnaby-Coquitlam.....	4,899		300		1,862	7,061
Burnaby-Richmond.....	4,658		352		2,012	7,022
Cariboo.....	5,133	1,501	225	139	10,725	17,723
Coast-Capilano.....	6,609	482	369		4,014	11,474
Comox-Alberni.....	4,185		232	49 Cr.	9,810	14,178
Esquimalt-Saanich.....	3,555	7,830	220	98	5,373	17,076
Fraser Valley.....	3,690	6	454		5,922	10,072
Kamloops.....	3,944	6,513	278	9,013	10,263	30,011
Kootenay East.....	3,142		163		3,286	6,591
Kootenay West.....	3,820		248		7,749	11,817
Nanaimo.....	2,801	6,360	164	56	5,780	15,161
New Westminster.....	7,677	14,135			12,854	34,666
Okanagan Boundary.....	3,247	2,109	46	25	7,857	13,284
Okanagan-Revelstoke.....	2,437		146		1,052	3,635
Skeena.....	4,077		205	227	7,380	11,889
Vancouver-Burrard.....	4,506		329		1,504	6,339
Vancouver Centre.....	3,743		278		1,438	5,459
Vancouver East.....	3,587	6,811	275		1,930	12,603
Vancouver-Kingsway.....	4,538		312		810	5,660
Vancouver-Quadra.....	5,609		358		8,900	14,867
Vancouver South.....	6,128	10,541	406		2,424	19,499
Victoria.....	6,655		395		4,886	11,936
	98,640	56,288	5,755	9,509	117,831	288,023
<i>Northwest Territories</i>						
Mackenzie River.....	7,524			2,534	2,676	12,734
<i>Yukon Territory</i>						
Yukon.....	3,495	1,709	250	162	2,494	8,110
<i>Canadian Forces Voting</i>						
Maritimes and Newfoundland.....	5,040					5,040
Northwest Europe and United Kingdom.....	19,313					19,313
Ontario and Quebec.....	5,572					5,572
Western Provinces, Yukon and Mac- kenzie River.....	7,592					7,592
	37,517					37,517
<i>General</i>						
Undistributed Items.....	6,156					6,156
Total.....	1,227,638	363,811	67,111	92,300	1,176,576	2,927,436

1958-59
PUBLIC ACCOUNTS

PART II
G

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Note.—Revenues are shown on page G-24, Open Accounts on page G-25 and Expenditures by Standard Objects on page G-36.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
G- 3	Stat.	Minister of Citizenship and Immigration—			
		Salary and Motor Car Allowance.....	15,080 65	15,080 65	3,777 76
G- 3	58	Departmental Administration	706,492 00	662,990 57	589,085 94
CITIZENSHIP					
G- 3	59	Citizenship Registration Branch.....	511,513 00	456,348 13	466,743 87
G- 4	60	Citizenship Branch.....	921,305 00	873,196 94	810,763 46
G- 4	61	Grants to Organizations as detailed in the Estimates.....	37,000 00	37,000 00	43,000 00
			1,469,818 00	1,366,545 07	1,320,507 33
IMMIGRATION BRANCH					
G- 4	62	Administration of the Immigration Act.....	1,235,232 00	1,055,871 84	1,176,968 19
G- 5	63	*Field and Inspectional Service, Canada.....	7,020,732 00	6,955,777 69	7,453,960 10
G- 6	64	Field and Inspectional Service, Abroad.....	2,430,645 00	2,155,811 18	2,317,052 42
G- 6	65	*To provide for Trans-Oceanic and Inland Trans- portation and Other Assistance for Immigrants and Settlers.....	7,680,000 00	4,241,094 56	11,091,819 61
			18,366,609 00	14,408,555 27	22,039,800 32
INDIAN AFFAIRS BRANCH					
G- 7	66	Administration.....	565,938 00	540,115 26	508,250 13
G- 7	67	Indian Agencies—			
	725	Operation and Maintenance.....	3,356,836 00	3,352,475 27	2,928,051 69
G- 8	68	Construction or Acquisition of Buildings, Works, Land and Equipment.....	1,295,630 00	1,273,949 06	844,799 83
	537	Reserves and Trusts—			
G-10	69	Operation and Maintenance.....	377,912 00	374,764 01	302,468 39
	538				
G-10	Stat.	Indian Annuities.....	416,077 00	416,077 00	392,895 00
	70	Welfare and Economic Development of Indians—			
G-10	666	Operation and Maintenance.....	5,650,678 00	5,620,620 57	3,910,645 75
	726				
G-11	71	Construction or Acquisition of Buildings, Works, Land and Equipment.....	2,166,892 00	2,163,682 43	1,155,186 28
G-12	72	Grants to Agricultural Exhibitions and Indian Fairs.....	7,025 00	5,614 00	5,231 45
G-13	73	Fur Conservation.....	286,284 00	284,926 41	247,732 30
G-13	74	Education—			
	727	Administration, Operation and Maintenance.	15,989,404 00	15,956,605 46	11,918,214 35
G-16	75	Construction or Acquisition of Buildings, Works, Land and Equipment.....	6,647,200 00	6,300,863 75	5,538,139 06
G-23	76	Grant to provide Additional Services to the Indians of British Columbia	100,000 00	100,000 00	99,616 00
			36,859,876 00	36,389,693 22	27,851,230 23

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
PENSIONS AND OTHER BENEFITS					
G-24	Stat.	Mrs. Doris Ryckman.....	420 00	420 00	420 00
GENERAL					
G-24	Stat.	Write-off of Uncollectible Debts due to the Crown.....	383 77	383 77	
Total.....			<u>\$57,418,679 42</u>	<u>\$52,843,668 55</u>	<u>\$51,804,821 58</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. Ellen L. Fairclough, Salaries Act, c. 243, R.S., as amended..	(1)	\$ 13,307
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 1,774

Hon. Ellen L. Fairclough served as Minister for the period May 12, 1958 to March 31, 1959, and received travelling expenses of \$6,342, of which \$3,887 was charged to Vote 58, \$118 to Vote 62 and \$2,337 to Department of External Affairs, Vote 86.

Vote 58 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 658,452	646,477	608,925
Professional and Special Services	(4) 500	500	381
Travelling Expenses	(5) 19,200	21,200	18,363
Postage	(7) 40	40	6
Telephones and Telegrams	(8) 7,000	6,250	6,075
Office Stationery, Supplies and Equipment	(11) 20,000	30,000	27,451
Materials and Supplies	(12) 350	425	425
Repairs and Upkeep of Equipment	(17) 200	450	394
Sundries	(22) 750	1,150	971
	<u>\$ 706,492</u>	<u>\$ 706,492</u>	<u>\$ 662,991</u>

CITIZENSHIP

Vote 59 Citizenship Registration Branch

	Estimates	Allotments	Expenditures
Salaries	(1) 417,513	417,513	391,721
Professional and Special Services	(4) 7,000	4,100	689
Travelling Expenses—Staff	(5) 1,000	3,200	1,752
Freight, Express and Cartage	(6) 1,200	1,200	533
Postage	(7) 5,300	5,300	2,655
Telephones and Telegrams	(8) 3,300	4,000	3,610
Publication of Departmental Reports and Other Material	(9) 1,000	1,000	688
Office Stationery, Supplies and Equipment	(11) 72,500	72,500	54,344
Travelling Expenses—Other than Staff	(22) 2,500	2,500	335
Sundries	(22) 200	200	21
	<u>\$ 511,513</u>	<u>\$ 511,513</u>	<u>\$ 456,348</u>

Revenues arising from services provided through the above expenditures amounted to \$337,118 and included \$336,438 for certificates of citizenship.

Vote 60 Citizenship Branch

		Estimates	Allotments	Expenditures
	Salaries	(1) 253,755	266,755	264,285
A	Professional and Special Services	(4) 8,900	8,900	7,657
	Travelling Expenses—Staff	(5) 30,000	38,000	33,764
	Freight, Express and Cartage	(6) 6,500	6,500	5,273
	Postage	(7) 1,200	1,700	1,558
	Telephones and Telegrams	(8) 4,000	5,500	4,948
	Educational and Informational Publications	(9) 64,000	64,000	46,883
	Advertising, Films and Displays	(10) 79,900	79,900	69,607
	Office Stationery, Supplies and Equipment	(11) 9,500	11,500	8,761
B	Language Texts for Citizenship Classes	(12) 135,750	125,750	125,055
	To provide additional facilities for Citizenship Promotion ..	(20) 76,400	43,400	42,871
C	Contributions toward the cost of citizenship and language instruction for immigrants, equal to one half the appropriate provincial or territorial government's share	(20) 235,000	253,000	248,062
	Travelling Expenses—Other than Staff	(22) 16,000	16,000	14,306
	Sundries	(22) 400	400	167
		<u>\$ 921,305</u>	<u>\$ 921,305</u>	<u>\$ 873,197</u>

A Payments were made for special press clipping services. Those of \$500 or over follow: C. Czako, Ottawa, \$761; J. Dabrowski, Toronto, \$576; E. Jarvlepp, Ottawa, \$1,260; F. C. Lu, Ottawa, \$1,300; R. Schreiber, Ottawa, \$1,200; W. E. Tassie, Ottawa, \$600; O. Vanda, Ottawa, \$588; W. Walsh, Ottawa, \$759.

B Expenditures included payments for the supply of English and French language texts of the following: *English Through Pictures*, \$11,250; *Je Parle Francais*, \$8,400; *Learning the English Language*, \$94,050. Textbooks are supplied without charge to Provincial Departments of Education for use in night classes attended by newcomers to Canada.

C Expenditures consisted of payments to Provincial Departments of Education as follows: Nova Scotia, \$3,190; Prince Edward Island, \$202; New Brunswick, \$342; Ontario, \$197,589; Manitoba, \$14,979; Saskatchewan, \$6,476; Alberta, \$6,318; British Columbia, \$18,846; Northwest Territories, \$120.

Vote 61 Grants to Organizations as detailed in the Estimates

	Estimates	Allotments	Expenditures
Canadian General Council of the Boy Scouts Association	15,000	15,000	15,000
Canadian Council of the Girl Guides Association	12,000	12,000	12,000
Boys' Clubs of Canada	10,000	10,000	10,000
	(20) <u>\$ 37,000</u>	<u>\$ 37,000</u>	<u>\$ 37,000</u>

IMMIGRATION BRANCH

Vote 62 Administration of the Immigration Act

	Estimates	Allotments	Expenditures
A Salaries	(1) 890,732	890,732	841,039
B Legal and Special Services	(4) 20,000	20,000	10,291
	Travelling Expenses—Staff	(5) 16,000	16,000
	Freight, Express and Cartage	(6) 1,000	1,000
	Postage	(7) 19,000	19,000
	Telephones and Telegrams	(8) 14,000	14,000
C Publication of Departmental Reports and Other Material ..	(9) 132,000	132,000	69,680
	Exhibits, Advertising, Films, Broadcasting and Displays	(10) 78,000	78,000
	Office Stationery, Supplies and Equipment	(11) 53,000	60,000
	Travelling and Other Expenses—Other than Staff	(22) 10,000	3,000
	Sundries	(22) 1,500	1,500
		<u>\$ 1,235,232</u>	<u>\$ 1,235,232</u>
			<u>\$ 1,055,872</u>

A Educational leave at full pay was granted to D. Heatherington from June 2 to 13, 1959 under authority of T.B. 524534, November 15, 1957.

B Legal fees of \$500 or over were paid to: Guy Desjardins, Montreal, \$2,234; Jean Miquelon, Montreal, \$3,521; Jean Tellier, Montreal, \$726; J. A. W. Whiteacre, Toronto, \$944.

C Expenditures consisted of payments for printing English, French or foreign language editions of the following: *Annual Report*, \$1,585; *Canada 1958*, \$2,811; *Canada Pictorial*, \$4,500; *Canada from Sea to Sea*, \$16,991; *Canada things you should know*, \$1,286; *Canadian Agriculture 1958*, \$2,063; fact sheets, \$1,058; *Labour Unions in Canada*, \$866; *We came to Canada*, \$12,000; *Worker's Handbook on Unemployment Insurance*, \$1,628; *Working and Living Conditions in Canada*, \$20,394; miscellaneous, \$1,498.

Revenues arising from services provided through the above expenditures amounted to \$5,489 and included \$5,186 for fines and forfeitures.

Vote 63 Field and Inspection Service, Canada, including \$13,000 for Grants to Immigrant Welfare Organizations

		Estimates	Allotments	Expenditures
Salaries and Wages, including \$125,000 transferred from				
Vote 125	(1)	5,782,932	5,782,932	5,780,440
Overtime Pay, including \$35,000 transferred from Vote 125 ..	(1)	295,000	295,000	292,749
Living, Subsistence and Terminable Allowances	(2)	17,000	17,000	16,202
Travelling and Removal Expenses	(5)	422,000	422,000	396,997
Travelling Expenses—Deportation Officers	(5)	20,000	19,000	16,570
Freight, Express and Cartage	(6)	7,000	7,600	7,564
Postage	(7)	36,000	40,100	40,044
Telephones and Telegrams	(8)	84,000	89,500	88,360
Office Stationery, Supplies and Equipment	(11)	95,000	93,000	90,945
A Provision for Detention Buildings	(12)	5,000	5,000	
B Uniforms and Kits—Officers	(12)	105,000	92,000	90,436
Materials and Supplies	(12)	10,500	10,500	9,390
Repairs and Upkeep of Buildings and Works	(14)	7,000	5,400	5,142
Rentals of Buildings and Works	(15)	4,500	4,500	3,420
Dormitory, Catering and Other Equipment	(16)	12,000	17,000	9,480
Repairs and Upkeep of Equipment	(17)	1,800	1,800	1,233
Electricity and Gas	(19)	1,000	1,000	885
Grants to Immigrant Welfare Organizations	(20)	13,000	11,000	11,000
Travelling Expenses—Deports	(22)	65,000	89,000	79,363
Maintenance and Incidental Expenses—Deports	(22)	20,000	6,000	5,711
Sundries	(22)	17,000	11,400	9,847
		<u>\$ 7,020,732</u>	<u>\$ 7,020,732</u>	<u>\$ 6,955,778</u>

A To this allotment was charged the cost of catering and canteen provisions supplied at the following ports (receipts from the sale of meals and from the per diem rate charged for the care of detained immigrants, etc., credited to this allotment are shown in parentheses): Abbotsford, B.C., \$1,697 (\$3,597); Edmonton, \$5,980 (\$14,171); Halifax, \$51,116 (\$63,510); Montreal, \$22,758 (\$27,916); Quebec, \$5,800 (\$9,007); Saint John, N.B., \$9,741 (\$13,237); Vancouver, \$13,291 (\$22,758); Victoria, \$1,295 (\$2,359); Winnipeg, \$12,457 (\$20,236). Gross expenditures totalled \$124,135 while receipts amounted to \$176,821. The resulting credit balance of \$52,686 was transferred to Non-Tax Revenue—Proceeds from Sales at the close of the fiscal year.

The salaries of cooks, etc., were charged to the Salaries and Wages allotment.

B Expenditure for uniforms is authorized by the Minister in accordance with section 63 (c) of the Immigration Act, c. 325, R.S.

Revenues arising from services provided through the above expenditures amounted to \$155,474 and included rentals, \$9,076; special services rendered to transportation companies, \$93,414; proceeds from sales in connection with catering services (see comment A), \$52,686.

Vote 64 Field and Inspectional Service, Abroad

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	1,222,795	1,222,795	1,089,149
Terminable, Special and Other Allowances for Administrative Staffs Abroad	(2)	439,000	424,000	419,384
Professional and Special Services	(4)	16,250	20,250	14,739
Travelling and Removal Expenses—Officers	(5)	310,000	345,000	274,141
Freight, Express and Cartage	(6)	18,000	24,000	23,822
Postage	(7)	64,000	54,000	51,916
Telephones and Telegrams	(8)	34,000	30,000	25,705
Office Stationery, Supplies and Equipment	(11)	68,000	59,000	37,179
Office Furniture and Furnishings	(11)	9,500	9,500	6,866
Materials and Supplies	(12)	16,000	16,000	9,416
Repairs and Upkeep of Office Quarters	(14)	30,000	25,000	16,851
Rentals of Office Quarters	(15)	134,600	139,600	138,467
Acquisition of Equipment	(16)	6,500	6,500	4,820
Repairs and Upkeep of Equipment	(17)	4,000	4,000	1,748
Water, Electricity and Gas	(19)	28,000	23,000	20,066
Payments to Foreign Governments—Locally Engaged Staff Benefits	(21)	25,000	23,000	17,646
Sundries	(22)	5,000	5,000	3,896
		<u>\$ 2,430,645</u>	<u>\$ 2,430,645</u>	<u>\$ 2,155,811</u>

A distribution of expenditure by offices follows: Head Office and General Administration, \$299,112; Athens, \$63,624; Belfast, \$48,061; Berlin, \$17,665; Berne, \$33,213; Bristol, \$33,236; Brussels, \$67,809; Chicago, \$21,131; Cologne, \$240,972; Copenhagen, \$45,082; Dublin, \$14,279; Glasgow, \$93,619; The Hague, \$68,456; Hamburg, \$18,506; Helsinki, \$24,370; Hong Kong, \$66,242; Leeds, \$57,703; Lisbon, \$16,216; Liverpool, \$88,564; London, \$320,457; Munich, \$10,224; New Delhi, \$29,914; New York, \$17,391; Oslo, \$23,272; Paris, \$159,221; Rome, \$135,522; Stockholm, \$22,558; Stuttgart, \$23,400; Tel-Aviv, \$36,443; Vienna, \$59,549.

Revenues arising from services provided through the above expenditures amounted to \$9,515 and included visa fees, \$3,863; rental of advertising space, \$2,676; transmission of medical documents, \$2,466.

Vote 65 To provide, subject to the approval of Treasury Board, for Trans-Oceanic and Inland Transportation and Other Assistance for Immigrants and Settlers, including care en route and while awaiting employment; and to provide further for payments to the Provinces pursuant to agreements entered into, with the approval of the Governor in Council, in respect of expenses incurred by the Provinces for indigent immigrants.....		7,680,000
Expenditures.....	(22)	\$ 4,241,095

Immigrants to Canada are destined to provisional points and this vote was provided for transportation to locations where employment was available, for accommodation and incidental expenses prior to such employment and for payments to the provinces of 50 per cent of the cost of welfare assistance, medical aid and hospitalization under the terms of existing Federal-Provincial Agreements. Expenditures comprised: trans-oceanic transportation, \$16,041; inland transportation, \$70,381; family assistance, \$2,263,965; accommodation and incidental expenses, \$1,517,917; and payments to the provinces pursuant to agreements as follows: Nova Scotia, \$525; Ontario, \$182,242; Manitoba, \$24,046; Saskatchewan, \$100,307; Alberta, \$4,754; British Columbia, \$24,124. Grants authorized by Treasury Board consisted of \$32,585 to the Canadian Jewish Congress (J.I.A.S.) and \$4,208 to the Calgary Canadian Citizenship Council.

INDIAN AFFAIRS BRANCH

Vote 66 Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	459,338	469,338	467,285
Overtime	(1)	5,000	3,000	2,155
A Professional and Special Services	(4)	22,000	22,000	15,553
Travelling Expenses	(5)	7,000	3,000	2,848
Postage	(7)	2,500	3,700	3,594
Telephones and Telegrams	(8)	10,000	11,000	8,385
Publication of Departmental Reports and Other Material ..	(9)	11,700	8,700	4,569
Advertising, Films and Displays	(10)	7,800	1,800	53
Office Stationery, Supplies and Equipment	(11)	31,450	31,250	25,196
Materials and Supplies	(12)	6,000	9,000	8,758
Acquisition of Equipment	(16)	2,000	2,000	1,034
Repairs and Upkeep of Equipment	(17)	400	400	241
Sundries	(22)	750	750	444
		<u>\$ 565,938</u>	<u>\$ 565,938</u>	<u>\$ 540,115</u>

A This allotment included provision for legal fees of counsel engaged to defend Indians accused of capital offences. Payments of \$500 or over were made to: M. J. Arpin, Winnipeg, \$691; P. A. Ballachey, Brantford, Ont., \$691; B. F. Coleman, Brandon, Man., \$665; J. S. Cormack, Edmonton, \$2,719; C. B. Devlin, Fort William, Ont., \$1,045; M. H. Dokken, Melfort, Sask., \$890; G. M. Forbes, Regina, \$1,518; R. Kohaly, Estevan, Sask., \$1,403; N. Mullins, Williams Lake, B.C., \$1,340; M. L. Talland, Melville, Sask., \$795; D. Verchere, Kamloops, B.C., \$1,891; H. Walsh, Winnipeg, \$1,905.

Votes 67 and 725 Indian Agencies—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	2,036,086	2,021,586	2,021,536
Allowances	(2)	80,000	80,900	79,884
Professional and Special Services	(4)	400	400	295
Travelling and Removal Expenses	(5)	355,000	388,000	386,328
Freight, Express and Cartage	(6)	11,000	12,700	12,656
Postage	(7)	20,000	24,000	23,895
Telephones and Telegrams	(8)	75,000	80,000	79,584
Advertising for Tenders	(10)	200	1,500	1,496
Office Stationery, Supplies and Equipment	(11)	55,400	54,400	54,360
A Materials and Supplies	(12)	100,000	101,500	101,415
B Repairs and Upkeep of Buildings and Works	(14)	452,150	403,450	403,012
Rentals of Buildings	(15)	5,000	6,600	6,579
C Repairs and Upkeep of Equipment	(17)	115,000	117,800	117,718
Water and Power	(19)	50,000	59,000	58,787
Sundries	(22)	1,600	5,000	4,930
		<u>\$ 3,356,836</u>	<u>\$ 3,356,836</u>	<u>\$ 3,352,475</u>

This vote was provided for the cost of administration of Regional Offices and Indian Agencies throughout Canada.

A Expenditures included: fuel, \$65,741; gas and oil, \$29,089.

B Expenditures comprised repairs and upkeep of: buildings, \$108,798; roads, \$247,376; wells, etc., \$43,164; sundries, \$3,674.

C Expenditures included repairs and upkeep of: boats, \$16,581; light, heat, power and water equipment, \$5,514; motor cars and trucks, \$64,337.

Votes 68 and 537 Indian Agencies—Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works, including Acquisition of Land	(13) 1,091,020		
Maritime Region		28,900	
Kingsclear—Domestic water supply system			8,574
Contract: Diamond Construction Ltd., \$22,255; expenditures, \$6,974, including holdbacks, \$697.			
Sydney—Installation of water and sewage system			4,787
Contract: City of Sydney, \$60,000; expenditures, \$4,787.			
Projects under \$15,000			15,457
		28,900	28,818
Quebec Region		273,350	
Caughnawaga—Reconstruction of roads			22,745
Contract: Jean Bedard Ltee., \$10,830; expenditures, \$10,830 (final).			
Caughnawaga—Installation of the water and sewerage system at Caughnawaga			10,285
Expenditures on this project to date were \$250,864, including \$184,309 paid by the St. Lawrence Seaway Authority.			
Contract (1957-58): Lakeshore Construction Inc., \$220,007; expenditures, \$69,617 (including \$62,164 paid by St. Lawrence Seaway Authority), to date, \$208,185 (including \$150,732 paid by the St. Lawrence Seaway Authority).			
Warnock Hersey Co. Ltd., Montreal, received \$5,263 for supervisory fees on Phase 1 (including \$2,446 paid by St. Lawrence Seaway Authority).			
Pointe Bleue—Installation of domestic water supply system			107,709
Contract: Jean Paul Pelletier, \$182,014; expenditures, \$92,285, including holdbacks, \$9,228.			
Contract: Piette, Audy & Lepinay, \$20,000; expenditures, \$12,788.			
Restigouche—Hard surfacing road through reserve			58,271
Contract: Allmo Paving Ltd., \$57,568; expenditures, \$57,568 (final).			
Projects under \$15,000			72,545
		273,350	271,555
Abitibi—Staff residence for Assistant, Obedjiwan Reserve		6,400	6,394
Southern Ontario Region		77,300	
Six Nations—Continuation of hard surfacing program of road through Reserve			20,820
Expenditures on this project to date were \$90,794.			
Walpole Island—Continuation of protection work along the St. Clair River			13,255
Expenditures on this project to date were \$46,508.			
Projects under \$15,000			40,778
		77,300	74,853
Northern Ontario Region		49,500	
Kenora—Contribution to Ontario Department of Highways for completion of road from Shoal Lake Indian Reserve to Highway No. 17			12,258
Sault Ste. Marie—Construction of road on Spanish River Reserve No. 5			1,341
Projects under \$15,000			35,209
		49,500	48,808

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Manitoba Region		149,876	
Clandeboye—Fort Alexander water supply system			20,591
Contract: Macaw & MacDonald Ltd., \$28,673; expenditures, \$18,532, including holdbacks, \$2,059.			
Dauphin—Construction of bridge over Crane River on Crane River Reserve			24,197
Projects under \$15,000			100,520
		149,876	145,308
Lynn Lake—To complete residence for Assistant Superintendent		144	144
Total expenditures on this project were \$16,355.			
Contract (1957-58): Calvert Construction Co. Ltd., \$16,315; expenditures, \$144, to date, \$16,315 (final).			
Saskatchewan Region		80,800	
Regional Office—Participation with the Province of Saskatchewan in road construction program on Indian Reserves			36,532
Projects under \$15,000			43,851
		80,800	80,383
Alberta Region		129,047	
Peigan—Completion of construction of existing road between Brocket and Sacred Heart School			31,028
Contract: Trale Construction, \$31,028; expenditures, \$31,028 (final).			
Saddle Lake—Continuation of construction of road			32,016
Contract: Cool Construction, \$25,400; expenditures, \$23,045.			
Projects under \$15,000			64,583
		129,047	127,627
Athabaska—Replacement of Clerk's residence		22,600	22,582
Contract: Edmonton Construction Co. Ltd., \$13,064; expenditures, \$13,064 (final).			
Blackfoot—Purchase of four band-owned houses		24,000	24,000
Hay Lake—Erection of a prefabricated staff residence (Purchased 1955-56)		758	758
Expenditures on this project to date were \$12,435.			
Hay River—Residence for Assistant Superintendent		13,500	13,462
Expenditures on this project to date were \$42,408.			
Lesser Slave Lake—Two staff residences at High Prairie		36,700	36,700
Contract: Van Vliet Construction, \$36,000; expenditures, \$36,000 (final).			
Saddle Lake—Replacement of Assistant's residence		18,895	18,895
Contract: Valere's Construction, \$18,895; expenditures, \$18,895 (final).			
British Columbia Region		192,750	
Bella Coola—Renewal of Kitimat water supply system ..			36,807
Contract: Martin Bros., \$45,178; expenditures, \$26,397, including holdbacks, \$2,191.			
Queen Charlotte—Domestic water supply system for Masset Indian Reserve No. 1			4,694
Skeena River—Floats to replace useless wharf at Kitkatla Village			15,224
Skeena River—Replacement of wharf, Kincolith Reserve			135
Vancouver—Musqueam Reserve water supply system ...			19,999
Projects under \$15,000			106,561
		192,750	183,420

		Estimates	Allotments	Expenditures
	Total Construction or Acquisition of Buildings and Works, including Acquisition of Land	1,091,020	1,104,520	1,083,707
A	Construction or Acquisition of Equipment	(16) 204,610	191,110	190,242
		<u>\$ 1,295,630</u>	<u>\$ 1,295,630</u>	<u>\$ 1,273,949</u>

A The expenditures included the purchase of: boats, \$44,514; light, heat, power and water equipment, \$6,117; motor cars and trucks, \$92,510; transportation and conveying equipment, \$2,759.

Votes 69 and 538 Reserves and Trusts—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries	(1) 267,912	267,912	266,949
A	Professional and Special Services	(4) 13,000	6,400	6,187
	Forest Surveys	(4) 53,000	53,353	53,352
	Travelling Expenses	(5) 24,000	17,224	15,514
	Office Stationery, Supplies and Equipment	(11) 2,500	453	453
	Acquisition of Land	(13) 10,000	23,470	23,460
	Fire Fighting	(22) 6,000	6,600	6,599
	Sundries	(22) 1,500	2,500	2,250
		<u>\$ 377,912</u>	<u>\$ 377,912</u>	<u>\$ 374,764</u>

A Included \$950 paid to Cassady, Munroe, Insley and Cassady, New Westminster, B.C. for legal services.

Reserves and Trusts—Indian Annuities, The Indian Act, c. 149, R.S., as amended . . (22) \$ 416,077

Per capita annuities were paid as follows: 186 chiefs at \$25; 576 councillors (headmen) at \$15; 69,282 Indians at \$5; 243 Indians at \$4. Upon being enfranchised, 352 Indians received \$100 each and 29 Indian women received \$50 each as commutation of annuity. Payments of annuity arrears amounted to \$4,755.

To assist in the payment of Robinson Treaty annuities, a grant of \$14,000 was made to the Indian Trust funds. The sum of \$30,608 representing Treaty 9 annuities, which was paid on behalf of the Province of Ontario from this appropriation, was subsequently repaid by the Province and credited hereto.

Votes 70, 666 and 726 Welfare and Economic Development of Indians—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 190,183	186,183	184,910
	Payments for Care of Indigent Indians	(4) 345,000	497,000	494,952
	Education and Maintenance—Juvenile Delinquents	(4) 18,000	53,500	52,643
	Other Professional and Special Services	(4) 350	110	109
	Travelling and Removal Expenses	(5) 29,000	33,000	32,189
	Freight, Express and Cartage	(6) 20,000	8,500	8,465
A	Materials and Supplies	(12) 4,000,000	4,032,000	4,015,399
B	Repairs and Upkeep of Buildings and Works	(14) 197,500	204,500	204,105
	Rentals of Buildings and Lands	(15) 3,500	5,700	5,681
C	Repairs and Upkeep of Equipment	(17) 22,500	31,000	30,602
	Cash Payments to Indians	(20) 300,000	157,500	156,961
	Travel of Destitute Indians	(22) 12,000	12,000	11,178
	Indian Conferences, Leadership Training Courses and Seminars	(22) 40,000	16,000	15,474
	Sundries	(22) 36,565	73,405	73,110
		<u>5,214,598</u>	<u>5,310,398</u>	<u>5,285,778</u>

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Rehabilitation and Placements—				
D	Rehabilitation of Tuberculous Patients, Food Supplies			
	Only	(12) 250,000	287,500	285,798
E	Rehabilitation of Physically and Socially Handicapped			
	Indians	(22) 86,080	42,480	40,666
	Indian Employment and Placement Program	(22) 100,000	10,300	8,379
		436,080	340,280	334,843
		\$ 5,650,678	\$ 5,650,678	\$ 5,620,621

This vote was provided for the cost of (a) administration, including salaries and travelling expenses; (b) food, clothing and fuel for sick, blind and indigent Indians; (c) machinery, live stock and equipment for able-bodied Indians to assist them to earn a living from their land; (d) housing; (e) care of orphaned and helpless Indians; and (f) general aid to Indians to encourage them to become self-supporting and eventually attain full citizenship.

A Expenditures were for camping supplies, \$38,196; clothing, general, \$340,765; clothing issued to chiefs and headmen in accordance with treaties, \$13,013; fuel, \$105,916; household supplies, \$31,022; hunting and fishing supplies, \$181,465; provisions, \$3,224,805; seed and fertilizer, \$30,839; gas and oil, \$33,403; sundries, \$15,975.

B Repairs to buildings amounted to \$191,094; the remaining expenditure was for repairs to non-structural and miscellaneous works.

C Equipment maintenance costs were as follows: boats, \$2,767; cars and trucks, \$3,452; farm, \$4,275; sundry, \$20,108.

D These special foods were issued to persons discharged from hospital following treatment for tuberculosis and to those families which had been exposed to the disease, with the intention of fortifying them against illness by means of a well-balanced diet.

E These funds were provided to alleviate the problems of the physically disabled and those who, through no fault of their own, are unable to provide the necessities of life for themselves and their dependents.

Votes 71 and 539 Welfare and Economic Development of Indians—Construction or Acquisition of Buildings, Works, Land and Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Construction or Acquisition of Buildings and Works, including Acquisition of Land	(13) 2,043,500		
	Maritime Region		103,800	103,776
	Quebec Region		303,400	303,389
	South Ontario Region		77,900	77,611
	North Ontario Region		234,150	234,145
	Manitoba Region		235,100	235,036
	Saskatchewan Region		347,825	347,625
	Alberta and Northwest Territories Region		350,220	350,162
	British Columbia and Yukon Region		423,805	421,283
	Total Construction or Acquisition of Buildings, etc.	2,043,500	2,076,200	2,073,027
B	Construction or Acquisition of Equipment	(16) 123,392	90,692	90,655
		\$ 2,166,892	\$ 2,166,892	\$ 2,163,682

A This allotment provided for the construction of new houses for Indians. Expenditures, by Agencies, of \$10,000 or over were made at: Eskasoni, N.S., \$24,970; Shubenacadie, N.S., \$27,231; Miramichi, N.B., \$37,524; Abitibi, Que., \$88,454; Pointe Bleue, Que., \$30,633; Restigouche, Que., \$66,331; Seven Islands, Que., \$101,214; Fort Frances, Ont., \$16,542; James Bay, Ont., \$42,058; Kenora, Ont., \$23,648; Manitoulin Island, Ont., \$26,254; Nipissing, Ont., \$16,195; Port Arthur, Ont., \$26,695; Sault Ste. Marie, Ont., \$29,031; Simcoe, Ont., \$10,638; Sioux Lookout, Ont., \$43,975; Clandeboy, Man., \$28,436; Dauphin, Man., \$30,523; Fisher River, Man., \$44,237; Island Lake, Man., \$21,496; Nelson River, Man., \$38,907; Norway House, Man., \$14,472; Portage la Prairie, Man., \$35,644; The Pas, Man., \$18,529; Battleford, Sask., \$38,617; Carlton, Sask., \$32,387; Crooked Lake, Sask., \$45,365; Duck Lake, Sask., \$14,764; File Hills-Qu'Appelle, Sask., \$64,523; Meadow Lake, Sask., \$55,921; Pelly, Sask., \$19,151; Saskatchewan Regional Headquarters, Sask., \$11,557; Shellbrook, Sask., \$19,856; Touchwood, Sask., \$12,257; Athabaska, Alta., \$10,340; Edmonton, Alta., \$18,691; Fort Vermilion, Alta., \$26,278; Lesser Slave Lake, Alta., \$33,614; Peigan, Alta., \$52,003; Saddle Lake, Alta., \$55,583;

Stony-Sarcee, Alta., \$15,680; Babine, B.C., \$25,207; Bella Coola, B.C., \$24,269; Burns Lake, B.C., \$14,340; Cowichan, B.C., \$28,873; Fort St. John, B.C., \$10,910; Kamloops, B.C., \$43,480; Kootenay, B.C., \$10,600; Kwawkwath, B.C., \$28,863; Lytton, B.C., \$27,166; New Westminster, B.C., \$15,906; Okanagan, B.C., \$20,693; Queen Charlotte, B.C., \$14,827; Skeena River, B.C., \$31,095; Stuart Lake, B.C., \$22,147; Vancouver, B.C., \$26,506; West Coast, B.C., \$27,166; Williams Lake, B.C., \$36,011; Aklavik, N.W.T., \$61,134; Fort Smith, N.W.T., \$21,368; Yellowknife, N.W.T., \$50,226; Yukon, Y.T., \$24,526.

B Comprised the purchase of live stock, \$21,396; and equipment as follows: boats, \$4,252; farm, \$14,890; motor cars, \$3,901; transporting and conveying, \$3,954; sundry, \$42,262.

Vote 72 Welfare and Economic Development of Indians—Grants to Agricultural Exhibitions and Indian Fairs

	Estimates	Allotments	Expenditures
New Brunswick—			
Fredericton Exhibition	25	25	
Nova Scotia—			
Nova Scotia Festival of Arts	100	100	
Ontario—			
Ohsewen Agricultural Society, Brantford	250	250	250
Moravian Agricultural Society, Fall Fair	100	100	100
Caradoc United Indian Fair, Muncey	150	150	150
Mohawk Agricultural Society, Deseronto	100	100	100
Manitoulin Island Unceded Agricultural Society	200	200	200
Long Lac Annual Fall Fair	200	200	200
Manitoba—			
The Provincial Exhibition of Manitoba	250	250	250
Rosburn Agricultural Society	25	25	25
Swan Lake Agricultural Society	25	25	25
Northern Manitoba Trappers' Festival, The Pas	50	50	50
Saskatchewan—			
Prince Albert Agricultural Society	500	500	500
Regina Agricultural and Industrial Exhibition Association Limited	500	500	500
Touchwood Agricultural Society, Punnichy	25	25	25
Alberta—			
Calgary Exhibition	500	500	500
Edmonton Exhibition	500	500	500
British Columbia—			
North and South Saanich Agricultural Society	100	100	100
East Kootenay Agricultural and Industrial Exhibition	175	175	175
Chilliwack Agricultural Association	250	250	250
Interior Provincial Exhibition Association	50	50	
Cowichan Agricultural and Industrial Exhibition	150	150	25
Fort Fraser Fall Fair	50	50	50
Bulkley Valley Agricultural and Industrial Association	100	100	100
Bella Coola District Fall Fair	75	75	75
Lillooet and District Fall Fair	50	50	50
Lakes District Fall Fair Association	100	100	100
Yukon Territory—			
Dawson Annual Exhibition	50	50	50
General—			
The Canadian Handicrafts Guild	50	50	50
Garden Prizes, Standing Crop Competitions	1,275	1,275	885
Home Improvement Competitions	800	800	329
Ploughing Matches, Expenses of Indian Competitors	250	250	
Grants to 4-H Clubs	1,000	1,000	
	8,025	8,025	5,614
Less—Estimated Saving	1,000	1,000	
	<u>\$ 7,025</u>	<u>\$ 7,025</u>	<u>\$ 5,614</u>

This vote was provided for expenditures to promote the interest of Indians in agricultural and handicraft pursuits.

Vote 73 Welfare and Economic Development of Indians—Fur Conservation

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 82,984	76,969	76,719
	Allowances	(2)	1,125	1,125
A	Trapline Registration Fees	(4) 11,000	10,605	10,605
	Travelling Expenses	(5) 20,000	19,034	17,933
	Advertising, Films and Displays	(10) 2,000	275	275
	Construction of Buildings and Works	(13) 4,000		
	Repairs and Upkeep of Buildings and Works	(14) 6,000	1,676	1,672
	Acquisition of Equipment	(16) 4,750	4,301	4,301
	Repairs and Upkeep of Equipment	(17) 3,550	2,667	2,666
B	Assistance to Provinces by Agreement	(20) 145,000	156,397	156,396
	Acquisition of Traplines	(22) 2,000	2,549	2,549
	Restocking of Depleted Areas on Fur Preserves and Traplines	(22) 5,000	10,686	10,685
		<u>\$ 286,284</u>	<u>\$ 286,284</u>	<u>\$ 284,926</u>

This vote was provided: (a) to promote the rehabilitation of fur-bearing animals, through co-operative arrangements with the Provinces, in areas where Indians predominate; (b) to secure for the Indians a just and proper share of the fur, game and fish resources outside Indian reserves; and (c) to provide for stabilization of the Indian economy by management of their wildlife resources and the proceeds therefrom.

A The Province of Alberta was paid \$10,070 for registered trapline fees for the year ending March 31, 1959.

B Payments in connection with registered trapline programs and the development of further fur-producing areas were made to the following provinces under agreements: Ontario, \$75,000; Manitoba, \$36,218; Saskatchewan, \$45,178.

Votes 74 and 727 Education—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
ADMINISTRATION AND GENERAL OPERATION				
	Salaries	(1) 217,488	214,488	212,446
	Professional and Special Services	(4) 4,500	2,000	57
	Travelling and Removal Expenses	(5) 55,000	42,000	41,767
	Telephones and Telegrams	(8) 200	200	
	Advertising and Films	(10) 13,200	24,700	24,249
	Repairs and Upkeep of Equipment	(17) 1,500	1,500	1,036
A	Tuition and Maintenance of Indians in Non-Indian and Joint Schools	(22) 1,981,000	1,990,000	1,981,670
	Sundries	(22) 400	400	125
		<u>2,273,288</u>	<u>2,275,288</u>	<u>2,261,350</u>
DAY SCHOOLS				
	Salaries and Wages	(1) 3,536,321	3,512,321	3,508,978
	Allowances	(2) 152,247	136,247	134,141
	Special Services and Vocational Training	(4) 25,000	10,500	10,276
	Inspection of Schools by Provincial Inspectors	(4) 15,000	13,600	13,452
	Travelling and Removal Expenses	(5) 25,000	27,000	26,927
	Freight, Express and Cartage	(6) 10,000	9,000	8,999
	Telephones and Telegrams	(8) 750	1,250	1,156
	Textbooks and School Supplies	(12) 314,000	285,000	284,873
B	Materials and Supplies	(12) 454,000	474,300	472,926
	Industrial Arts and Home Economics Supplies	(12) 25,000	33,500	33,477
	Repairs and Upkeep of Buildings	(14) 289,500	358,500	358,449
	Rental of Buildings	(15) 20,000	18,500	18,498
	Repairs and Upkeep of Equipment	(17) 19,000	27,800	25,883
	Water, Electricity and Gas Services	(19) 70,000	70,000	69,991
	Travel of Indian Pupils	(22) 200,000	186,000	185,400
	Travel of Provincial School Inspectors	(22) 3,000	1,000	792
	Sundries	(22) 4,500	4,900	4,870
		<u>5,163,318</u>	<u>5,169,418</u>	<u>5,159,088</u>

		Estimates	Allotments	Expenditures
RESIDENTIAL SCHOOLS				
	Salaries and Wages	(1) 1,709,459	1,705,459	1,703,196
	Allowances	(2) 42,367	40,367	39,485
C	Payments for the Operation and Maintenance of Residential Schools	(4) 5,883,472	5,883,472	5,882,989
	Inspection of Schools by Provincial Inspectors	(4) 2,500	3,900	3,860
	Special Services and Vocational Training	(4) 70,000	31,800	31,798
	Travelling and Removal Expenses	(5) 6,000	4,600	4,599
	Freight, Express and Cartage	(6) 1,200	700	695
	Textbooks and School Supplies	(12) 154,000	203,400	203,259
	Industrial Arts and Home Economics Supplies	(12) 25,000	36,900	36,748
	Materials and Supplies	(12) 2,500	11,600	10,793
D	Repairs and Upkeep of Buildings	(14) 533,400	486,400	482,988
	Rental of Buildings	(15) 6,000	10,000	9,976
	Repairs and Upkeep of Equipment	(17) 8,000	3,900	3,877
	Water, Electricity and Gas Services	(19) 1,000	1,150	1,119
	Travel of Indian Pupils	(22) 102,400	117,650	117,402
	Travel of Provincial School Inspectors	(22) 1,000	100	87
	Sundries	(22) 4,500	3,300	3,296
		8,552,798	8,544,698	8,536,167
Total—Indian Education—Operation and Maintenance				
		\$15,989,404	\$15,989,404	\$15,956,605

A Tuition fees, etc., of certain Indian students attending high school and college were paid from this allotment.

B Expenditures comprised: fuel, \$285,666; provisions, \$82,217; gas and oil, \$28,019; sundries, \$77,024.

C Payments were made to the following residential schools operated by the various church organizations indicated by initials: A.C., Anglican Church of Canada; P., Presbyterian; R.C., Roman Catholic; U.C., United Church:—

Nova Scotia: Shubenacadie, R.C., \$80,700.

Quebec: Amos, R.C., \$100,000; Fort George, A.C., \$91,038; Fort George, R.C., \$41,242; Seven Islands, R.C., \$102,600.

Ontario: Albany, R.C., \$72,739; Cecilia Jeffrey, P., \$92,100; Fort Frances, R.C., \$52,600; Fort William, R.C., \$15,860; Kenora, R.C., \$86,000; McIntosh, R.C., \$85,500; Mohawk, A.C., \$83,000; Moose Fort, A.C., \$131,000; Shingwauk, A.C., \$76,901; Sioux Lookout, A.C., \$99,235; Spanish, R.C., \$57,220.

Manitoba: Assiniboia, R.C., \$95,000; Birtle, P., \$81,500; Brandon, U.C., \$80,600; Cross Lake, R.C., \$81,500; Fort Alexander, R.C., \$74,654; Guy, R.C., \$81,000; MacKay, A.C., \$171,716; Norway House, U.C., \$111,500; Pine Creek, R.C., \$73,000; Portage la Prairie, U.C., \$84,300; Sandy Bay, R.C., \$78,700.

Saskatchewan: Beauval, R.C., \$96,200; Cowessess, R.C., \$67,100; Duck Lake, R.C., \$99,100; Gordon's, A.C., \$62,817; Muscowequan, R.C., \$66,486; Onion Lake, R.C., \$76,200; Prince Albert, A.C., \$152,641; Qu'Appelle, R.C., \$155,700; St. Philip's, R.C., \$68,500.

Alberta: Assumption, R.C., \$70,400; Blood, R.C., \$162,270; Blue Quills, R.C., \$97,100; Crowfoot, R.C., \$90,959; Edmonton, U.C., \$78,200; Edmonton, R.C., \$121,200; Holy Angels, R.C., \$46,495; Jossard, R.C., \$75,500; Morley, U.C., \$74,938; Old Sun's, A.C., \$79,200; Sacred Heart, R.C., \$55,533; St. Cyprian, A.C., \$45,869; St. Paul, A.C., \$99,242; Sturgeon Lake, R.C., \$43,712; Vermilion, R.C., \$80,200; Wabasca, A.C., \$55,300; Wabasca, R.C., \$101,100.

British Columbia: Alberni, U.C., \$149,752; Alert Bay, A.C., \$117,086; Cariboo, R.C., \$163,001; Christie, R.C., \$56,473; Kamloops, R.C., \$147,500; Kootenay, R.C., \$80,800; Kuper Island, R.C., \$70,200; Lejac, R.C., \$103,200; Lower Post, R.C., \$103,679; St. George, A.C., \$85,500; St. Mary's Mission, R.C., \$92,085; Sechelt, R.C., \$103,607; Squamish, R.C., \$25,536.

Yukon Territory: Carcross, A.C., \$81,403.

D This allotment covered the cost of maintenance and repairs of Indian Residential schools, including grounds and roads.

Details of contracts of \$5,000 or over follow:

<u>Contractor</u>	<u>Project and Location</u>	<u>Amount of Contract</u>	<u>Expenditures in 1958-59</u>	<u>Expenditures to date</u>
<i>Quebec Region</i>				
Turcotte Lumber Ltd.	Enclosures for East and West Balconies, Amos Residential School	\$ 5,152	\$ 4,562	\$ 4,562
La Societe D'Entreprises Generale Ltee	Grading and surfacing roads and parking area, Amos Residential School	14,458	14,458	14,458 (f)
<i>Northern Ontario Region</i>				
Alex Wray and Sons Co.	Alterations to heating system, Shingwauk Residential School ...	8,793	3,987	8,793 (f)
<i>Manitoba Region</i>				
R. E. Turner	Repairs, Birtle Residential School	21,650	21,650	21,650 (f)
<i>Saskatchewan Region</i>				
Botting & Dent	Heating renovations, Prince Albert Residential School	24,175	17,100	17,100
Stewart's Plumbing and Heating	Water and sewer installations, Qu'Appelle Residential School ..	5,272	3,994	3,994
<i>Alberta and N.W.T. Region</i>				
J. G. Brown and Sons	Supply and installation of floor coverings, Edmonton Residential School	5,420	5,420	5,420 (f)
J. E. Edgar and Sons Ltd. ..	Plumbing renovations, Blood Residential School	5,239	5,239	5,239 (f)
Holte and Nordlund	Repairs and alterations to fire escape and installation of panic hardware, Blood Residential School	5,260	5,260	5,260 (f)
Bert Johnson	Interior decorating, Assumption Residential School	7,940	7,940	7,940 (f)
<i>British Columbia Region</i>				
Blanchet Bros.	Painting, Lower Post Residential School	9,430	9,430	9,430 (f)
J. T. Devlin	Waterproofing, Alert Bay Residential School	9,295	9,295	9,295 (f)
Flor-Lay Services Ltd.	Floor covering, Kamloops Residential School	14,213	14,213	14,213 (f)
Glazier Plumbing and Heating	Alterations to heating system, Alberni Residential School	5,388	5,388	5,388 (f)
McGinnis Bros.	Renewal of assembly hall floor, Alert Bay Residential School ..	6,384	6,384	6,384 (f)
R. Patterson	Painting and repairs, Lejac Residential School	7,985	2,328	2,328
H. H. Paradise	Floor covering, Lejac Residential School	5,690	5,690	5,690 (f)

(f) Final expenditures.

Vote 75 Education—Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
DAY SCHOOLS			
Construction or Acquisition of Buildings, Works and Land (13)	3,709,500		
Maritime Region		78,849	
Big Cove—Three classroom addition to school and teachers' residence			30,268
Contract: Tracadie Industries, \$32,875; expenditures, \$27,528, including holdbacks, \$3,027.			
Eskasoni—Completion of two classroom addition	-		41,885
Contract: M. R. Chappell, \$41,470; expenditures, \$41,470 (final).			
Projects under \$15,000			6,689
		78,849	78,842
Eskasoni—Extension to staff residence		18,446	18,446
Contract: M. R. Chappell, \$18,446; expenditures, \$18,446 (final).			
Quebec Region		248,373	
Caughnawaga R.C.—Completion of four classroom addition (through Department of Public Works)			2,250
Total expenditures on this project were \$54,390.			
Caughnawaga U.C.—Completion of three classroom addition to school and teachers' residence (through Department of Public Works)			52,543
Total expenditures on this project were \$62,076.			
Lachine—Joint Agreement			107,266
Pierreville—Contribution towards joint school facilities			10,000
Romaine—One classroom addition			59,950
Contract: Geo. Dechenes, \$59,950; expenditures, \$59,950 (final).			
Winneway—Joint School—Contribution towards joint school facilities			13,614
Projects under \$15,000			2,683
		248,373	248,306
Day Labour Projects—			
Obedjiwan—Wood shed		1,200	1,132
Southern Ontario Region		315,029	
Mount Elgin—Six classroom unit with gymnasium auditorium			6,350
Contract: Quinney Construction Ltd., \$184,130; expenditures, \$6,350, including holdbacks, \$635.			
New Credit Central—Three room expandable unit (through Department of Public Works)			81,189
Expenditures on this project to date were \$81,380.			
Parry Sound—Contribution towards joint school facilities			19,569
Six Nations No. 8—Completion of three room school commenced 1956-57 (through Department of Public Works)			50,172
Expenditures on this project to date were \$92,675.			
Six Nations No. 11—Completion of two classroom unit commenced 1956-57 (through Department of Public Works)			54,445
Expenditures on this project to date were \$73,539.			
Walpole Island—Two classroom school with living quarters (through Department of Public Works) ..			87,346
Expenditures on this project to date were \$87,834.			
Projects under \$15,000			11,624
		315,029	310,695

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Northern Ontario Region		604,941	
Moose Factory Island—Five classroom day school			160,304
Contract: Pulsifer Construction, \$192,131; expenditures, \$160,304, including holdbacks, \$16,030.			
Moose Fort—Contribution towards completion of municipal services			48,634
Expenditures on this project to date were \$176,539.			
Sault Ste. Marie—Contribution towards joint school facilities			38,980
South Bay—Completion of two classroom unit (through Department of Public Works)			62,607
Total expenditures on this project were \$88,052.			
Wikwemikong—Water supply system			14,054
Contract: P. Harper & Co., \$17,943; expenditures, \$14,054, including holdbacks, \$1,405.			
Wikwemikong R.C.—Six classroom block with an industrial arts room and combined auditorium gymnasium			212,027
Expenditures on this project to date were \$250,177.			
Contract (1957-58): Ferguson Construction Co., \$247,395; expenditures, \$212,027, to date, \$246,227, including holdbacks, \$4,160.			
Projects under \$15,000			9,218
		604,941	645,824
Moose Factory Island—Completion four apartment teacherage (through Department of Public Works)		25,000	14,539
Expenditures on this project to date were \$97,485.			
South Bay—Teachers' residence		481	480
Total expenditures on this project were \$12,709.			
Contract (1957-58): Ferguson Construction Co., \$12,476; expenditures, \$480, to date, \$12,476 (final).			
Wikwemikong R.C.—Completion of teachers' residence		23,500	22,250
Total expenditures on this project were \$41,383.			
Contract (1957-58): Palmer & McDermid, \$40,668; expenditures, \$22,250, to date, \$40,668 (final).			
Day Labour Projects—			
Albany River—One room school and teachers' residence		15,000	13,757
Bearskin—Completion of one room school		11,000	9,570
Big Beaver House—Completion of one room school..		7,000	4,992
Nemiska—Completion of one room log school and teacherage		2,000	770
Manitoba Region		386,270	
Bloodvein—Two classroom school			30,924
Contract: Bird Construction Co. Ltd., \$30,594; expenditures, \$30,594, including holdbacks, \$3,059.			
Nickaway—Completion of two classroom school and teachers' quarters			15,905
Total expenditures on this project were \$50,492.			
Contract (1957-58): G. F. Thompson, \$49,751; expenditures, \$15,905, to date, \$49,751 (final).			
Oxford House—Diesel electric power plant			12,272
Contract: Emery Bros., \$12,272; expenditures, \$12,272, including holdbacks, \$1,770.			
Peguis Central—Completion of four room school plus industrial arts, home economics and gymnasium....			249,052
Total expenditures on this project were \$269,544.			
Contract (1957-58): Louis Ducharme, \$268,460; expenditures, \$249,052, to date, \$268,460 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Roseau River Protestant—One prefabricated classroom Contract: Bird Construction Co. Ltd., \$16,224; expenditures, \$14,599, including holdbacks, \$1,460.			14,599
Roseau River R.C.—One prefabricated classroom			14,599
Contract: Bird Construction Co. Ltd., \$16,224; expenditures, \$14,599, including holdbacks, \$1,460.			
Sagittawack R.C.—Completion of two room school and residence			8,998
Total expenditures on this project were \$54,848.			
Contract (1957-58): Emery Bros., \$54,848; expendi- tures, \$8,998, to date, \$54,848 (final).			
Split Lake—Power plant building and installation of diesel electric generating equipment			10,572
Contract: Emery Bros., \$10,572; expenditures, \$10,572, including holdbacks, \$840.			
Valley River R.C.—Completion of one room school and teachers' residence			11,451
Total expenditures on this project were \$27,906.			
Contract (1957-58): S. Warner, \$27,890; expenditures, \$11,451, to date, \$27,890 (final).			
Waywayseecappo—Two room school			1,342
Projects under \$15,000			16,555
		386,270	386,269
Oxford House U.C.—Purchase of land and teachers' residence		10,000	10,000
Peguis Central—One triplex staff unit and one three bedroom residence		23,380	22,791
Contract: Louis Ducharme & Associates, \$76,412; expenditures, \$22,791, including holdbacks, \$2,279.			
Day Labour Projects—			
Shamattawa—Construction cloakroom and entry way		1,000	922
Saskatchewan Region		109,717	
Canoe Lake R.C.—Three room school and teachers' quarters			524
James Smith Central—Four classroom school plus home economics and manual training facilities			1,454
Lac la Ronge—Additional contribution towards joint school facilities			11,708
Expenditures on this project to date were \$86,108.			
Piapot—Major renovations			24,700
Contract: E. S. Michels Lumber Co., \$24,700; expenditures, \$24,700 (final).			
Prince Albert—Contribution towards joint high school facilities			57,280
Projects under \$15,000			14,050
		109,717	109,716
Alberta Region		346,804	
Chipewyan—Six classroom block with home economics facilities and teachers' residence (through Depart- ment of Public Works)			137,494
Frog Lake R.C.—Completion of one room school and teachers' quarters			4,593
Total expenditures on this project were \$39,593.			
Contract (1957-58): Genereux Workshops, \$32,268; expenditures, \$3,227, to date, \$32,268 (final).			
Goodfish Lake U.C.—Three classroom school with teachers' quarters			125,165
Contract: Burns & Dutton, \$140,318; expenditures, \$116,446, including holdbacks, \$9,126.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Saddle Lake—Completion of two classroom unit			1,811
Total expenditures on this project were \$57,267.			
Contract (1957-58): Genereux Building Supplies, \$56,109; expenditures, \$1,811, to date, \$56,109 (final).			
Projects under \$15,000			32,224
		846,804	801,287
British Columbia and Yukon Region		929,028	
Alberni—School District No. 70—Contribution towards joint school facilities			112,476
Bella Coola—Additional contribution towards joint school facilities			25,564
Dawson City—Contribution towards joint school facilities			40,826
Fort St. James—Contribution towards joint school facilities			107,495
Gitlakdamix—Three room school, two staff units and power house			116,467
Hazelton—Contribution towards joint school facilities			35,000
Homalco—Two room school and teachers' residence....			14,900
Expenditures on this project to date were \$14,930.			
Contract: McGinnis Bros., \$71,270; expenditures, \$14,900, including holdbacks, \$1,490.			
Kispiox—Three room school and teachers' residence..			533
Kitkatla—Three room school, two staff units and power house			138,899
Total expenditures on this project were \$187,495.			
Contract: D. Robinson Construction Ltd., \$179,489; expenditures, \$137,389, to date, \$179,489 (final).			
North Vancouver R.C. High School—Contribution towards joint school facilities			80,000
Quadra Island—Contribution towards joint school facilities			18,770
Whitehorse—Contribution towards joint school facilities			149,370
Projects under \$15,000			60,717
		929,028	901,017
Bella Bella—Completion of residence		4,500	4,175
Total expenditures on this project were \$26,700.			
Contract (1957-58): J. A. Stewart Construction, \$26,700; expenditures, \$4,175, to date, \$26,700 (final).			
Day Labour Projects—			
Okanagan—Garage		600	593
Newfoundland Region		73,082	
Northwest River, Labrador—Contribution to New- foundland Government for erection of school facilities for Indian children			73,081
		73,082	73,081
Total Construction or Acquisition of Buildings, Works and Land	3,709,500	3,235,200	3,079,454
A Construction or Acquisition of Equipment	(16) 281,000	349,000	347,914
	3,990,500	3,584,200	3,427,368

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
RESIDENTIAL SCHOOLS			
Construction or Acquisition of Buildings, Works and Land (13)	2,255,200		
Maritime Region		24,698	
Projects under \$15,000			24,698
		24,698	24,698
Shubenacadie—Tractor shed		3,000	1,404
Quebec Region		69,726	
Abitibi—Preliminary planning for new residential school (through Department of Public Works)			15,099
Pointe Bleue—To start construction of dormitory accommodation for 200 pupils and an eight class- room block (through Department of Public Works)			695
Seven Islands—Major renovations to sewage disposal system			18,000
Contract: Labrador Plumbing & Heating, \$19,472; expenditures, \$18,000, including holdbacks, \$1,800.			
Projects under \$15,000			4,106
		69,726	37,900
Southern Ontario Region		110,988	
Mohawk—Completion of six classroom block, including home economics and industrial arts facilities (through Department of Public Works)			85,771
Mohawk—To complete extensive additions and alter- ations to boiler room			10,420
Total expenditures on this project were \$24,875.			
Contract (1957-58): J. I. Crowe & Sons, \$24,378; expenditures, \$10,420, to date, \$24,378 (final).			
Projects under \$15,000			5,280
		110,988	101,471
Northern Ontario Region		344,721	
Cecelia Jeffrey—Provision of natural gas facilities			25,000
McIntosh—Six classroom block including manual train- ing and domestic science facilities and teachers' residence			210,737
Contract: Paul G. Wallin, \$214,763; expenditures, \$210,737, including holdbacks, \$21,074.			
McIntosh—Extension of power line			31,952
McIntosh—Rewiring and renovations to water supply lines and sewage disposal facilities			25,391
Contract: Paul G. Wallin, \$25,591; expenditures, \$25,391, including holdbacks, \$2,359.			
Projects under \$15,000			50,446
		344,721	343,526
Moose Fort—Construction of warehouse		10,000	9,249
Manitoba Region		394,684	
Birtle—Major renovations to exterior of building			5,580
Brandon—Completion of two additional classrooms			2,138
Total expenditures on this project were \$21,463.			
Contract (1957-58): V. J. Sigurdson & Son, \$21,463; expenditures, \$2,138, to date, \$21,463 (final).			
Fort Alexander—Water supply system			20,591
Contract: Macaw & MacDonald Ltd., \$28,673; expenditures, \$18,531, including holdbacks, \$2,059.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Guy—Completion of residential school			250,109
Expenditures on this project to date were \$1,042,833.			
Contract (1956-57): Leeper Construction Co., \$961,351; expenditures, \$239,607, to date, \$961,311, including holdbacks, \$19,227.			
Contract (1957-58): Jim Riley Construction, \$18,379; expenditures, \$838, to date, \$18,379 (final).			
Architects' fees: Green, Blankstein, Russell & Associates, Winnipeg, expenditures, \$7,400; to date, \$28,162.			
Guy—Manual training building, garage and roothouse and two staff units			74,900
Contract: F. W. Sawatsky Ltd., \$74,900; expenditures, \$74,900 (final).			
Guy—Completion of prefabricated portable classrooms			316
Total expenditures on this project were \$29,817.			
Contract (1957-58): Lauze Construction, \$29,817; expenditures, \$316, to date, \$29,817 (final).			
McKay—To complete construction (Architects' fees)			2,948
Architects' fees; Green, Blankstein, Russell & Associates, Winnipeg, expenditures, \$2,948; to date, \$25,401 (final).			
Portage la Prairie—To complete recreation hall including plumbing and heating			8,829
Total expenditures on this project were \$34,487.			
Contract (1957-58): J. A. Jessiman, \$8,769; expenditures, \$2,123, to date, \$8,769 (final).			
Projects under \$15,000			14,143
		394,684	379,554
Assiniboia—Major improvement		20,000	19,762
Norway House—Completion of staff residence		10,000	9,423
Total expenditures on this project were \$24,423.			
Contract (1957-58): G. F. Thompson, \$24,179; expenditures, \$9,423, to date, \$24,179 (final).			
Saskatchewan Region		234,782	
Beauval—To complete electrical re-wiring			4,544
Total expenditures on this project were \$38,236 (amends Public Accounts, 1957-58).			
Contract (1956-57): Buhler Electric Co., \$38,236; expenditures, \$4,544, to date, \$38,236 (final).			
Duck Lake—Completion of re-wiring			2,017
Total expenditures on this project to date were \$27,031.			
Contract (1957-58): Buhler Electric Co., \$25,937; expenditures, \$2,017, to date, \$25,937 (final).			
Duck Lake—Major plumbing, heating and structural renovations, including a new boiler plant			109,608
Contract: Waterman Waterbury (Saskatoon) Ltd., \$109,608; expenditures, \$109,608 (final).			
Gordon's—Major plumbing renovations			68,651
Contract: Matheson Brothers, \$68,651; expenditures, \$68,651 (final).			
Qu'Appelle—Water supply system			15,270
Contract: Botting & Dent, \$15,270; expenditures, \$15,270 (final).			
Projects under \$15,000			34,243
		234,782	234,333
Beauval—Staff quarters for eight to ten members		63,538	56,977
Contract: Lucyk & Co., \$74,000; expenditures, \$56,977, including holdbacks, \$5,698.			

	Estimates	Allotments	Expenditures
Cowessess—One staff unit		15,000	11,272
Cowessess—Teachers' residence		11,000	11,000
Qu'Appelle—Triplex staff residence		36,000	35,891
Contract: Service Lumber Yard, \$35,891; expenditures, \$35,891 (final).			
Alberta Region		644,371	
Blood—To start construction of twelve classroom block with library, typing room, home economics room and principal's office; Two suite apartment or duplex for teachers (through Department of Public Works)			62,610
Ermineskin—Sixteen classroom block and teachers' residence (through Department of Public Works)			312,861
Joussard—Completion of electrical re-wiring			1,323
Total expenditures on this project were \$29,104.			
Contract (1957-58): Hillas Electric Co., \$29,104; expenditures, \$1,323, to date, \$29,104 (final).			
Joussard—Manual Training building			43,573
Contract: Athacon Builders Ltd., \$43,573; expenditures, \$43,573 (final).			
Wabasca R.C.—Completion of school (through Department of Public Works)			131,228
Expenditures on this project to date were \$930,839.			
Wabasca R.C.—Additional installations			21,009
Contract: Dandurand & Desaulniers, \$12,638; expenditures, \$12,638 (final).			
Projects under \$15,000			61,489
		644,371	634,093
Assumption—Teachers' residence (through Department of Public Works)		12,000	7,063
Morley—Completion of staff residence (through Department of Public Works)		3,683	1,834
St. Paul A.C.—One staff unit		16,396	15,796
Contract: Thos. Koziak, \$16,396; expenditures, \$15,796, including holdbacks, \$1,580.			
British Columbia and Yukon Region		426,989	
Kamloops—Completion of four classroom block and sewage			43,084
Total expenditures on this project were \$99,592.			
Contract (1957-58): Taylor & Son Ltd., \$99,592; expenditures, \$43,084, to date, \$99,592 (final).			
Kamloops—Domestic water heating and chemical treatment			9,065
Contract: Gordon Latham Ltd., \$15,282; expenditures, \$9,065, including holdbacks, \$906.			
Kuper Island—Re-wiring school			27,319
Contract: Moore Electric, \$27,700; expenditures, \$27,319, including holdbacks, \$2,732.			
Lower Post—Construction of combined auditorium, gymnasium and chapel (through Department of Public Works)			143,666
St. Mary's Mission—To start construction of new residential school including dormitory and classroom facilities (through Department of Public Works)			14,202
Whitehorse, Y.T.—R.C. Hostel for 100 pupils and Protestant Hostel for 120 pupils			13,564
Projects under \$15,000			79,300
		426,989	330,200

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Alberni—Two staff units			27,793	27,215
Contract: Port Alberni Home Builders, \$27,793; expenditures, \$27,215, including holdbacks, \$2,722.				
Cariboo—Completion of staff residence			2,741	1,545
Total expenditures on this project were \$14,298.				
Contract (1957-58): Hilmer Wolf Construction, \$13,500; expenditures, \$1,545, to date, \$13,500 (final).				
Lower Post—Completion of two staff residences			2,390	1,800
Expenditures on this project to date were \$79,890.				
Contract (1957-58): Dawson & Hall, \$80,462; expenditures, \$1,800, to date, \$79,872, including holdbacks, \$7,987.				
Total Construction or Acquisition of Buildings, Works and Land		2,255,200	2,484,500	2,296,006
B Construction or Acquisition of Equipment	(16)	401,500	573,500	573,500
Contract (1957-58) for supply and installation of laundry equipment at Alert Bay: B. Boe Ltd., \$24,810; expenditures, \$14,010, to date, \$24,810 (final).				
		<u>2,656,700</u>	<u>3,058,000</u>	<u>2,869,506</u>
GENERAL				
Inspection and surveys of sites and other advance planning for new construction	(13)		5,000	3,990
Total—Indian Education—Construction or Acquisition of Buildings, Works, Land and Equipment		\$ 6,647,200	\$ 6,647,200	\$ 6,300,864
A Expenditures were for the following equipment: household, \$19,174; educational, \$268,459; recreational, \$53,642; sundry, \$6,639.				
B Expenditures were for the following equipment: household, \$17,044; educational, \$475,021; light, heat, power and water, \$12,470; recreational, \$29,052; sundry, \$39,913.				

Vote 76 Grant to provide Additional Services to Indians of British Columbia

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Agriculture—				
Professional and Special Services	(4)	600	810	810
Materials and Supplies	(12)	14,000	16,295	16,295
Construction or Acquisition of Buildings and Works....	(13)	15,000	5,464	5,464
Repairs and Upkeep of Buildings and Works	(14)	5,000	2,406	2,406
A Acquisition of Equipment	(16)	12,000	27,406	27,406
Repairs and Upkeep of Equipment	(17)	3,400	1,862	1,862
B Irrigation Systems—New Works, Rehabilitation and Repairs	(14)	50,000	45,757	45,757
		<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 100,000</u>

This vote was provided for additional services to the Indians of British Columbia pursuant to a recommendation by a Special Committee of the Senate and House of Commons during the 1926-27 Session that \$100,000 be expended annually in lieu of annuities. Such services included: technical education; hospital and medical services; promotion of agriculture, stock-raising and fruit culture; aids to Indians in fishing, hunting and trapping; and the development of irrigation systems. Provision for medical care was made by the Department of National Health and Welfare.

A A distribution of expenditures follows: boats, \$3,432; farm equipment, \$14,914; live stock, \$8,698; sundries, \$362.

B Expenditures in the various agencies were as follows: Kamloops, \$2,363; Kootenay, \$8,634; Lytton, \$3,105; Nicola, \$967; Okanagan, \$5,425; Vancouver, \$517; Williams Lake, \$24,582; Yukon, \$164.

PENSIONS AND OTHER BENEFITS

Mrs. Doris Ryckman, Appropriation Act, No. 6, c. 50, 1936..... (21) \$ 420

GENERAL

Write-off of Uncollectible Debts due to the Crown, Financial Administration Act,
c. 116, R.S., as amended..... (22) \$ 384

This amount was credited to: Assisted Passage Scheme, \$297, Indian Trust Funds, \$87—see under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	30,206 74	27,995 37
B Privileges, Licences and Permits	658,308 60	678,477 84
C Proceeds from Sales	69,320 65	188,972 76
D Services and Service Fees	101,976 27	105,802 37
E Refunds of Previous Years' Expenditure	372,088 37	243,322 29
F Miscellaneous	14,147 25	10,274 49
Total	\$1,246,047 88	\$1,254,845 12

Details

Non-Tax Revenue—

A Return on Investments:

Immigration Branch	611	
Indian Affairs Branch—		
Land and timber purchased for Indians (interest), \$10,859; interest on loans to Indians, \$18,737	29,596	30,207

B Privileges, Licences and Permits:

Citizenship—		
Fees for Certificates of Citizenship	336,438	
Immigration Branch—		
Visa fees, \$3,863; rentals, \$9,076	12,939	
Indian Affairs Branch—		
Rentals, \$2,210; accommodation, \$262,876; miscellaneous fees, \$43,846	308,932	658,309

C Proceeds from Sales:

Immigration Branch—		
Excess of revenue over expenditure in connection with catering service (see Vote 63), \$52,686; sundries, \$66	52,752	
Indian Affairs Branch—		
Livestock, \$3,302; property, \$13,267	16,569	69,321

D Services and Service Fees:		
Citizenship	685	
Immigration Branch—		
Fees for special services rendered to transportation companies, \$93,414; sundries, \$312	93,726	
Indian Affairs Branch—		
Water and electricity, \$5,777; sundries, \$1,788	7,565	
		101,976
E Refunds of Previous Years' Expenditure:		
Administration	9	
Citizenship	535	
Immigration Branch—		
Emergency assistance to Immigrants, \$167,699; transportation assistance to Canadian Citizens, \$7,656; distressed Canadian Nationals, \$18,959; deport and detention accounts, \$3,884; miscellaneous, \$11,426	209,624	
Indian Affairs Branch—		
Assistance to Indians, \$78,037; return of empty containers, \$22,180; road subsidies, \$42,463; sundries, \$19,240	161,920	
		372,088
F Miscellaneous:		
Immigration Branch—		
Fines and forfeitures, \$5,186; rental of advertising space, \$2,676; sundries, \$3,229	11,091	
Indian Affairs Branch	3,056	
		14,147
		<u>\$ 1,246,048</u>

Certified correct.

LAVAL FORTIER,
Deputy Minister of Citizenship and Immigration.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Working Capital Advances—Posts Abroad	247,366 17	—20,186 94	227,179 23
Other Loans and Investments			
<i>Miscellaneous—</i>			
B Assistance to Indians	455,124 11	—19,285 19	435,838 92
C Assisted Passage Scheme	7,125,508 86	—2,019,045 82	5,106,463 04
	7,580,632 97	—2,038,331 01	5,542,301 96
	<u>\$ 7,827,999 14</u>	<u>—\$2,058,517 95</u>	<u>\$ 5,769,481 19</u>

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
D Contractors' Holdbacks—Indian Affairs	139,572 50	156,013 86	295,586 36
E Contractors' Securities—Indian Affairs—			
Bonds	32,300 00	8,800 00	41,100 00
Cash	391,455 76	46,256 15	437,711 91
F Immigration Guarantee Fund	1,452,728 64	167,505 57	1,620,234 21
G Indian Family Allowances	48,086 72	—32,211 75	15,874 97
H Indian Trust Funds	28,991,195 28	—340,196 73	28,650,998 55
I Fines—Indian Act		552,599 78	552,599 78
	<u>31,055,338 90</u>	<u>558,766 88</u>	<u>31,614,105 78</u>

Suspense Accounts

J Citizenship and Immigration—Suspense	79,273 85	24,928 02	104,201 87
K Indian Affairs—Suspense	150 00	8,794 91	8,944 91
	<u>79,423 85</u>	<u>33,722 93</u>	<u>113,146 78</u>
	<u>\$ 31,134,762 75</u>	<u>\$ 592,489 81</u>	<u>\$ 31,727,252 56</u>

A This account was authorized by Vote 626, Appropriation Act No. 2, 1955 and Vote 526, Appropriation Act No. 6, 1956 to provide for working capital advances to posts and advances to employees on posting abroad. The excess of the amounts debited over the amounts credited to this account at any time may not exceed \$275,000.

The closing balance consisted of advances to posts, \$206,205, security deposits, \$1,325 and advances to employees, \$19,649. Interest on advances to employees was charged at the rate of $4\frac{1}{2}$ per cent per annum to December 31, 1958 and at the rate of $3\frac{1}{2}$ per cent per annum thereafter.

B This account is operated under the authority of section 69, The Indian Act, c. 149, R.S., as amended. Under the Act, the Superintendent General (the Minister) is empowered to make loans to Indian Bands, groups of Indians, or individual Indians, under regulations established by the Governor in Council. Loans may not exceed \$1,000,000 at any one time.

C Section 69 of the Immigration Act, c. 325, R.S., authorized the operation of this account with a maximum debit balance of \$12,000,000 and governing regulations are contained in P.C. 1956-1684, November 14, 1956 pursuant to section 69 (2) of the Act. Continuing authority was granted under provisions of P.C. 1954-7/290, March 4, 1954 for the maintenance of an advance in the amount of \$500,000 to the operating fund of the Intergovernmental Committee for European Migration.

Payments to transportation companies for ocean and rail fares and meals en route are made from this account and subsequently charged as loans to immigrants pending repayment. During the year uncollectible debts (42 items) amounting to \$297 were written off under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of this account are carried under the Department of Finance—Securities held in Trust.

F This account represents amounts collected under the Immigration Act and held pending final disposal either by refund to the original depositor or forfeiture to the Government. Bonds amounting to \$12,500 held in the custody of the Minister of Finance in this respect are not included in the balance.

G Under authority of the Family Allowances Act, c. 109, R.S., as amended, and Regulations established thereunder family allowances for eligible Indian children are paid, when it is deemed to be in the best interest of the children, to the Indian Affairs Branch of this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders, who, under the direction of the Branch, have furnished supplies to Indian families to the value of such allowances are debited to the account.

H The Indian Trust Funds represent moneys belonging to the Indian Bands throughout Canada. A statement of the receipts and disbursements for the current fiscal year is shown as an Appendix to this section. Interest credited annually by the Department of Finance to this account is charged to Interest on Public Debt. During the year, uncollectible debts (11 items) amounting to \$87 were written off under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

I Fines collected under the Indian Act in connection with liquor prosecutions are credited to this account. Expenditures are made under the authority of P.C. 1445 dated June 17, 1937 covering certain costs incurred in the suppression of liquor traffic among the Indians of Canada. This account was formerly included as a sub-account under Indian Trust Funds.

J Fines collected under the Immigration Act and other miscellaneous deposits are credited to this account pending final disposition.

K Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	8,061	8,434
Previous Years—Collectible	11,770	11,157
—Uncollectible	202,505	202,150
	<u>\$ 222,336</u>	<u>\$ 221,741</u>

During the year, 14 items amounting to \$118 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Items not previously set up as Accounts Receivable were deleted as follows: 35 items amounting to \$64,421 under authority of Department of Finance, Vote 744 and 213 items amounting to \$37,023 under section 23 of the Financial Administration Act.

Employees Receiving Salaries at Annual Rates of \$8,000 or over and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling or removal expenses of these employees where the amount was \$500 or over. The Immigration Branch list also contains the annual living and representation allowance rates paid.

The second list for each Division contains the names of other salaried employees who received travelling or removal expenses of \$500 or over.

DEPARTMENTAL ADMINISTRATION

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fortier, L., Deputy Minister ..\$	19,000	\$ 664	Cross, J. S.	8,700	
Abbott, J. K.	9,420	740	Moodie, J. R.	8,000	1,650
Benoit, G. R. G.	10,140		Smith, C. E. S.	14,000	603
Campbell, J. C. A.	11,000				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bundock, G. V. M. ..\$	1,322	Scott, F. W.	659	Turnbull, P. E.	795
Foley, D. W.	759	Slatter, L. E.	1,358	Vachon, L. R.	1,182
Gauthier, J.	512	Tremblay, H.	528		

CITIZENSHIP

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Allen, G. P.	\$ 8,900	{ \$1,799 2,023*	Deguire, R.	11,000	
Beaupre, J. V. L.	8,700		Donnell, R. J.	9,000	
Boucher, J.	12,000	1,030	Duggan, J. E.	9,420	
Cory, W. M.	11,000		Sim, R. A.	10,140	2,421

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Black, W. G.	\$ 1,588	Kaye, V. J.	688	Sharp, J. D.	2,196
Cormier, A. J.	2,614	King, V. P.	1,296	Shields, R. A.	1,569
Fox, L. E.	1,045*	Mackey, W. F.	673	Temple, E.	618
Glinz, L. A.	590	McCullagh, J. M.	1,576	Tyler, F. H.	1,405
Grant, C. L.	678	Naylor, A. C.	2,302*	Westcott, C. A.	1,627
Griesbach, F. F.	1,707	Savard, L.	1,316	Zybala, S.	1,381

*Removal expenses.

IMMIGRATION BRANCH

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Baskerville, W. R.	\$ 11,500		McFaul, W. A.	9,060	1,119
Beasley, E. P.	10,000		Reid, G. D. A.	10,000	742
Boily, S.	8,340	\$ 1,222	Sloan, D. M.	9,060	2,341
Cumming, L. G.	9,420	4,692‡	Voisey, H. L.	8,340	2,768
Grant, H. M.	8,340	531	Winter, R. M.	8,340	{ 797† 2,664‡
Hunter, L. M.	10,500	673			
McFarlane, J. D.	9,060	1,156			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
Allard, L.	\$ 1,278		Bethune, R. C.	1,640	
Alldridge, A. C.	2,801		Bird, C. A.	678	
Alsford, A. S.	936	\$ 1,003	Bird, P. W.	839	
Alton, J. W.	553		Blyth, A.	3,110	
Amadio, E. M.	2,138	517	Boiteau, J.	904	
Anderson, A. J.	1,260		Boivin, H.	959	
Anderson, B. J.	919		Bonnallo, J. R.	1,184	1,658
Andre, W. N.	968		Booth, R.	1,790	
Anfossi, J. L.	1,070		Bouchard, J. M.	833	
Appleby, A. S.	1,464	597	Boucher, J. W.	1,231	
Apps, W. F.	1,630		Boudreau, A.	691	
Arlett, A. J.	2,702		Bowlin, P. R.	893	2,740
Aronson, J.	813		Bragg, F. H.	640	
Ashton, H. A.	869		Breckon, L. C.	866	
Audette, R.		1,818	Bridge, G. S.	1,095	
Bailie, N.	1,744		Brooks, C. R.	2,225	
Bandy, D. E.	1,224	2,097	Brooks, R. F.	881	
Baner, A. J.	2,724	1,878	Brown, G. S.	1,101	5,489
Bannon, J. P.		2,661	Brown, J. C.	511	
Barber, H. C.	2,906		Brown, V. R.	562	
Barcelo, M. J. G.	952		Brunelle, J. P. R.	1,347	
Barson, L. C.	509		Brush, M. H.	2,471	2,915
Barton, H. G.	2,100		Bryans, W. H.	1,422	
Beaudry, G.	838		Buchanan, J.	1,288	
Benson, C. A.	750		Buckley, R.	511	
Bernier, C. D. P.	1,934				

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
Bullock, D. G.	1,919	1,127	Fleming, J. A.	1,151	
Caldato, R. A.	1,458		Foley, A. B.	1,819	
Campanella, J.	603		Fortin, J. P. I.		3,112
Canavan, R. P.	726		Foster, F.	935	
Cardwell, J. E.		5,993	Foyster, K. W.	791	
Carpenter, H. W.	603		Fraser, H. J.	1,357	
Casselman, R. M.	862	4,139	Friskey, R.	829	
Chaiko, R. M.	1,722		Fry, D. H.	730	2,311
Chevrier, L. A.	1,960	1,295	Garvin, G. P.	1,331	
Childerstone, H. M.	1,424		Gauvin, J. W.	531	
Chisholm, V. F.	2,435	650	Gayowski, N. E.	2,367	530
Claxton, W. S.	507		Gordon, A. V.	935	
Cliche, L. P.	1,580		Grady, A. L.	716	
Cochrane, J. E.	581		Grant, W. G.	2,614	885
Collins, F. D.	2,063		Grinsted, R. J.	695	
Conway, J. P.	532		Grondin, G.	518	
Cook, D. G.	1,492	3,314	Gruer, W. D.	560	
Corbeil, J. A.	1,623		Guenet, J. A. A.		1,985
Corbett, H. R.		1,699	Gunn, J. A. W.		1,593
Couillard, M.		788	Hacket, J.		2,656
Coulthard, W. W.	623		Hannah, A.	929	
Coutu, C. I.		1,272	Harder, J. N.	826	3,572
Coyne, P. R.	905		Harding, H. H.	663	837
Craddock, F. D.	939	5,110	Harris, T. A.	566	1,903
Crossman, F. C.	546		Harvey, M.	955	541
Crowe, K. J.	858		Haselden, F.	551	
Cunliffe, H.	500		Hawkins, L. C.	531	
Cyr, R. D.	2,047		Heatherington, D.	520	
Daly, J. C.	983		Henderson, D. R.	833	1,589
Darling, W. O.	1,202		Higham, R. N.	1,037	
Date, H. B.	720	3,533	Highfield, A. M.	704	
Davidson, J. W.	1,758		Hight, H. R.		2,461
Delaney, Q. J.	718		Hill, R. G. F.	1,418	1,234
Derick, H. R.	518		Hill, W. L.	966	
Desjardins, A. J.	1,632	2,679	Hill-Tout, H. W.	2,289	
Desormeau, C. W.	752		Hine, O.	1,779	
Desrochers, G.	573		Hogan, A. R.	1,815	
Dewan, J.	2,719		Holm, C. V.		3,830
Dick, G. J.	2,499		Hope, G. J.	1,181	
Dicks, A. M.	1,530		Horan, V. L.	974	
Diduck, M.	748		Howie, R. E.	1,069	
Dillon, R. H.	838		Humphries, G. W.	1,127	
Doner, C. L.	1,784		Hunter, R.	655	1,449
Douthart, J.	992		Imbe, J. M.	1,199	583
Doyle, L. F.	679		Irving, L. G.	1,407	
Drage, E. C.	576		Isaacs, M. A.	511	
Dube, J. A. G.	523		Ivan, T.	1,236	
Dube, R. H.	739	1,055	Jenkinson, V. G.	1,222	
Duplain, J. H. A.	1,358		Jennings, G. L.	1,989	
Durocher, G. J. A.	735	1,857	Johnson, H. J. D.	516	
Dwyer, C. S.	907		Johnston, L. E.	912	
Ebbens, D. K.	1,197		Kaarsberg, A. C. A.		2,061
Elliott, C. M.	915		Kellar, E. L.	1,942	
Ellis, W. E. W.	1,032		Kelloway, L.	547	
Empson, S. N.	833	855	Kenyon, F. B.	685	2,148
Evanochko, M.	3,000	3,493	Kerr, G. J.	3,081	
Facey, E. W.	1,149		Kerr, O. C.	2,344	
Fairley, T. N.	1,743		Keyserlingk, R. H.	1,477	
Falls, W. H.	1,407		Kilpatrick, E. A.	2,059	
Fedden, S.	839		King, C. R.	2,114	
Fell, A. K.	892		Klassen, J.	1,780	
Filkin, P.	678		Kolbiens, W. H.	630	
Findley, A. J.	597		Koransky, G.	1,098	
Fiset, M. L. J.		713	Kuhn, G. H.	2,047	
Fitzsimmons, G. W.	1,861		Kyle, L. G.		573

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
LaMarche, C. L.	604	742	Paddock, W. F.	756	
Lapierre, B.	1,910		Parent, L. Y.	730	696
Lapierre, J. G.	521	2,024	Parker, H. C.	1,503	
Larin, J. M.	2,407		Patterson, G. H.	879	
Lavoie, N. J.	1,096		Patterson, P. A.	2,593	
Lawrence, G. E.	1,621		Peterson, C. J.	2,049	
Leeson, R. A.	605		Phillips, N. B.	828	
Lefaive, L. E.	569		Picard, M. R.	2,544	
Lefaivre, G. E.	1,051		Picotte, M. P.	2,258	
Lefebvre, S.		986	Pink, S.	665	
Leigh, J. E.	770		Poirier, M. D.	2,838	
Lessard, J. A. C.	528		Premont, A. S.	551	
Levesque, J. G.	1,563	760	Pritchard, R. M.	1,526	
Lockwood, A.	3,235		Provencher, D.	1,128	531
Logan, H. M.	2,814		Puffer, H. G.	2,044	
Logel, G. A.	1,384		Purchase, E. M.	583	
Loughren, F. G.	710		Puyda, W. W.	1,709	
Luce, T. W.		504	Quinn, D. C.	757	
MacDougall, R. G.	1,192		Quinn, P. E.	518	
MacIntosh, R. G.	874		Racicot, E. H.	1,061	
MacKenzie, A. W.	1,487		Ramsay, L. M.	1,055	
MacLean, T. C.	605		Rasmussen, S. E.	1,012	1,122
MacMillan, H.		3,986	Reid, J. G.	1,379	
Marchak, W.	1,664	1,428	Reid, R. S.	734	
Marleau, J. B. R.	1,525		Rendek, A.	1,026	
Martindale, J.	809		Reynolds, G. F. F.	526	
Matte, C. E.	960		Rhodes, E. J.	1,137	
Matthes, J. E.	693		Richer, J. R. R.	3,992	1,222
Matthews, C. G.	2,165		Rietveld, J.	2,545	
McCarthy, J. T.	881	3,461	Roberts, G. W.	1,450	
McCullagh, J. M.	1,066		Robillard, J. F. R.	1,927	
McCulloch, W. C.	2,301		Robinson, A. J.	638	
McDonald, A. F.	3,539		Rogers, C. F.	1,728	
McDonald, J.	1,744		Rogers, F. G.	1,885	
McDowell, W. H.	1,244		Roy, J. M.	1,169	
McEachern, L. B.		3,729	St. Pierre, C. J.	3,023	
McElgunn, M. J.	873		St. Vincent, L. R.		1,640
McGowan, R.	655		Schramek, E. L.	560	
McIntyre, G. C.	523		Schreiber, C.	1,042	
McKim, A. T.	1,050		Sedman, F. H.	670	
McLellan, J. E.	2,745		Severson, S. C.	694	2,968
McManus, C. P.	918		Shardlow, J. L.	869	
McMechan, G. A.	2,543		Shaw, R. R.	1,590	
McNaughton, W. D.	1,237		Sheardown, J. V.	2,568	
Milburn, D.	540		Sheehan, T. B.	1,219	
Mills, V. W.	669		Shelton, T. G.	891	
Mitchell, G. M.	1,530		Sherk, H. C.	727	
Mitchell, J. D.	977	2,797	Sinton, W. R.	2,177	
Mitchinson, J. R.	1,614	573	Sleeman, J. O.	1,172	
Mollins, G. W.	2,666		Smith, J. H.	2,187	
Moore, J. S.	986		Smith, J. V.	1,820	
Moore, R. E.	895		Sprenger, E. H.	1,322	
Morency, E.	1,170		Stafford, F.		1,142
Morin, H. D.	1,017		Stark, B. B.		543
Morris, R. A.	604		Steel, G. J.	613	
Morrison, A. G.	866	2,247	Steele, J. R. F.		701
Munro, E. F.	551		Stuart, K. W.		727
Munro, R. B.	1,662		Suckling, A. H.	803	
Murphy, F. J.	828		Taillon, J. M.	1,198	
Murphy, H. D.	670	595	Taraska, A. W.	795	
Nichol, W. J.	1,627		Taylor, A. W.	1,554	
Nightingale, T. E.	2,376		Taylor, C. F.	961	
Noble, S. G.	1,211		Taylor, M. B.	1,034	3,208
Norman, F. M.		987	Thiessen, W. J.	581	
Ouellet, J. M.	856		Tierney, A. L.	724	

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
Tiessen, O. H.	3,628		Volker, A. H.	1,138	
Timmins, E.	810		Walker, H. F.	1,434	
Todd, G. F.	1,123		Watts, R. J.	1,160	1,071
Torrens, R. C.	1,902		Westbrooke, J. J.	2,617	
Trenaman, A. M.	1,533		White, A. A.	1,149	
Troy, F. O.	1,192		White, G. E.		5,514
Tucker, W. W.	1,086		Whiting, H. V.	1,017	
Turgeon, J. W.	535		Williams, E. J.	1,440	
Turnbull, J. R.	1,337	1,019	Wragg, F.	1,813	
Vachon, J. M.	1,898	2,463	Wray, M. N.	1,167	
Vantour, J. A.	830		Wray, R. G.	1,091	
Verdon, J. R. L.	595	964	Wright, A. H.	1,362	
Vezina, D. A.		880	Young, J. Y.	932	
Vice, J. M.	643		Zimmer, R. P.	1,510	
Vince, H. A.	903		Zobell, B. M.	865	

†Including \$277 charged to Department of External Affairs, Vote 86.

‡Living and representation allowances, annual rates.

INDIAN AFFAIRS BRANCH

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jones, H. M., Director	\$ 14,000	\$ 1,075	Deziel, P. J.	8,340	618
Acland, E.	9,780		Gordon, J. H.	10,500	2,128
Arneil, W. S.	9,780	1,580	Irwin, A. B.	9,420	1,733
Battle, R. F.	8,700	2,475	Matters, F.	8,700	1,893
Bethune, W. C.	10,500		McLeod, N. J.	8,340	1,170
Boulanger, R. L.	8,340	1,794	Morris, J. E.	8,700	2,109
Boulter, J. H.	8,580		Pennington, A. C.	8,580	
Brown, L. L.	11,000	924	Ragan, R. D.	8,340	1,467
Buck, C. H.	11,000		Sprott, H. G.	8,340	
D'Astous, J.	11,000	754	Vogt, D.	8,580	
Davey, R. F.	11,000	550	Wickwire, L. H.	9,060	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, E. A.	\$ 1,475	Boone, T. W.	1,202	Cousineau, E. W.	794
Albinson, A. H.	2,426	Borton, D. J.	6,060	Cousineau, J. B.	889
Allan, J. S.	5,356	Boulette, J. A.	715	Curotte, E. H.	813
Anfield, F. E.	1,602	Bourassa, L. J.	790*	Daggitt, E.	1,238
Antaya, W. H.	1,645	Bowen, G. J.	1,204	DeSchamp, V.	887
Appleby, E. E.	2,025	Boys, J. V.	1,419	Desmarais, W. J.	605
Arnold, S. J.	903	Brad, L.	609	Dickson, R.	{ 578
Aquin, A. R.	516	Brennan, W. J.	768		/ 742*
Ash, A. B.	2,156	Brisebois, F.	1,236	Dixon, L. L.	1,737
Baich, B. V.	{ 601	Broderick, W. R.	1,093	Dosdall, F. J.	543
	{ 1,098*	Butchart, F. R.	1,428	Doucet, A. J.	1,110
Bailey, S. J.	927	Bryce, J.	1,269	Dufour, B.	1,639
Baldwin, G. H.	1,461	Caissie, V. J.	662	Dunfield, J.	611
Barnes, F.	2,102	Cassie, D. R.	1,104	Emms, J. A.	1,479
Barnes, W. A. S.	1,010*	Christie, W.	1,121	Eklund, R. I.	1,328
Bartlett, J. R.	2,363	Clarke, F.	2,706	Ellis, H. W. A.	519
Bell, J. E.	2,503	Clarkson, V.	698*	Ewen, G. D.	1,057
Bell, J. R.	2,261	Clench, B. G.	1,863	Featherston, H. J.	1,306
Berggren, E. J.	1,469	Conn, H. R.	2,912	Findlay, J. A.	1,531
Bernier, C.	1,693	Connelly, R. M.	1,432	Fortin, B.	1,075
Biddle, R. H.	1,500	Cooper, R. G.	1,293	Foss, F. J.	757
Blouin, A.	745	Copeland, E. H.	772	Frame, W. E.	1,878
Boisvert, A. J.	1,541	Cottrell, A. V.	{ 3,512	Fransen, J. J.	1,795
Bonnah, T. J.	1,420		{ 666*	Frappier, J. R.	3,096

Travelling expenses		Travelling expenses		Travelling expenses	
Fry, A.	684	Lennerton, C. G.	1,496	Presloski, W.	820
Fairholm, C. I.	510	Leroy, W. L.	1,090	Proulx, R.	701
Galibois, E. J.	877	Leslie, A. G.	781	Purser, F. W.	1,839
Garrard, N. W.	554	Leszczynski, S.	718	Ratcliffe, A. W.	1,884
Garth, L. C.	1,429	Letcher, J. C.	710	Rayson, J.	2,551
Gauthier, H.	1,574	Levert, E. L.	985	Readman, R. W.	2,779
Gavigan, K. J.	1,225	Levert, J.	1,686	Reid, A. C.	1,661
Gibson, A. B.	771	Lockhart, J. F.	2,014	Reid, C. G.	569
Gillis, E. F.	2,924	Lovell, L. M.	5,213	Rein, V. A. G.	1,376
Gimmer, D. H.	2,779	MacDonald, J. E.	852	Reynolds, J. V.	1,665
Gladstone, H.	530*	MacKenzie, C. R. ..	1,975	Richards, G. W.	603
Gowans, W.	1,335	MacLeod, J. D.	1,788	Robinson, V. O.	935
Gran, V. M.	{ 1,661	MacNeil, H. S.	1,443	Rodine, H. B.	2,400
	{ 1,486*	MacPherson, J. D. ...	1,890	Ruddy, H. P.	754
Grant, W. E.	675*	Marcoux, G. H.	3,869	Ruiter, T. A.	2,035
Green, D. A.	2,339	Martin, S. A.	819	Runcie, J.	1,102
Guillas, R. M.	2,509	Martin, H.	631	Roy, G. H.	1,416
Hall, F. L.	1,182	McCaw, J. L.	{ 33	Sampson, R. H. S.	2,675
Harrington, J. B.	{ 651		{ 1,008*	Schoenherr, E. J.	763
	{ 707*	McCracken, M. W. ..	524	Shaw, F. M.	3,008
Harvey, M. J.	582	McGillivray, P. L. ..	2,226	Sheane, J. H.	{ 2,067
Harvey, W. J.	{ 4,140	McGillp, J. G.	{ 1,064		{ 868*
	{ 739*		{ 588*	Sheppard, L. D.	{ 738
Henson, P. P.	520	McGregor, W. J.	2,370		{ 1,017*
Hett, D. M.	831	McIntyre, R. M.	{ 78	Shupe, O. W.	1,043
Hill, J. C.	951		{ 483*	Slobodzian, J.	2,709
Holland, R. F.	896	McKenzie, J. B.	{ 121	Smith, A. E.	2,615
Hovington, A.	807*		{ 466*	Smith, M. W.	1,548
Hughes, F. M.	1,857	McKinnon, F. B.	2,402	Staunton, J. H.	1,019
Hughes, W. J.	1,935	Menard, L.	666	Steeves, D. D.	2,287
Hunter, D. P.	1,818	Michaud, L. D.	729	Stewart, J. W.	559
Hunter, L. C.	1,013	Middleton, C. S.	{ 1,776	Stowell, K. B.	{ 1,443
Jackson, D. L.	{ 1,160		{ 704*		{ 1,018*
	{ 1,073*	Mingay, H. G.	2,740	Stumes, P.	700
Jampolsky, L.	1,378	Minnis, J. D.	604	Styra, R.	995
Johnston, C. R.	{ 567	Montour, R. J.	1,162	Sutherland, R. M.	1,020
	{ 537*	Moore, A. G.	1,958	Swartman, G.	942
Jolicoeur, A. R.	1,066	Morisset, L.	1,274	Tully, J. R.	593
Jutras, M. G.	898	Moses, J. S.	534	Tunstead, W. G.	2,319
Knapp, S. C.	841	Moskal, V. M.	1,268	Tupper, W. F.	961
Kaiser, S. W.	714	Murray, A. H.	988	Turner, W. G.	1,746
Kartushyn, M.	580	Nadeau, C. R.	{ 1,075	Ulrich, V. G.	3,566
Kelly, T. R.	867		{ 1,087*	Vaughan-Jones, R.	631*
Kendall, R.	{ 2,198	Neville, J.	1,018	Waller, L. G. P.	1,378
	{ 914*	O'Keefe, F. C.	3,812	Ward, L. D.	{ 2,060
Kendy, M.	658	Olding, D. C.	3,564		{ 919*
Kennedy, D. P.	1,238	O'Neill, J. O.	1,333	Wark, A. N.	815
Kester, C. H.	2,073	Parminter, A. V.	2,566	Waterer, A. N.	666
Lacombe, J. A. G. ..	635	Pascuzza, S.	1,622	Watkins, W. M.	2,525
Lamothe, J. R.	1,569	Paterson, E. H.	1,776	Watt, P. H.	3,481
Lapp, G. S.	1,128	Paterson, N. A.	847	Whalen, E. J.	753
Lariviere, H.	1,638	Paule, J. M.	1,174	Whitney, J. L.	500*
Law, E.	2,483	Payne, M. S.	577	Wittneben, G.	1,249
Leask, J. D.	647	Perret, G. H.	936	Yeo, H. J.	532
Leclair, L.	1,377	Pitzel, G.	514	Yeomans, D. G.	3,732
Lees, R.	629	Poulin, F. V.	902		
Lemay, R.	1,991	Powless, J. S.	892*		

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over, his name and the total amount received are also included in the following list.

CITIZENSHIP

Province of British Columbia, \$18,846; Government of Canada—National Film Board, \$25,504, Department of Public Printing and Stationery, \$78,456; Russell T. Kelly Limited, Hamilton, Ont., \$37,207; Thomas Nelson & Sons (Canada) Ltd., Toronto, \$123,782; Province of Ontario, \$197,589.

IMMIGRATION BRANCH

Aer Lingus Tta., Dublin, Ireland, \$14,376; Aero Oy, Helsinki, Finland, \$21,244; Air France, Montreal, \$17,853; Bell Telephone Company of Canada, Montreal, \$51,827; Province of British Columbia, \$22,968; The University of British Columbia, \$103,798; British European Airways, Ruislip, England, \$18,914; British Overseas Airways Corporation, Montreal, \$87,330; Government of Canada—Canadian National Railways, \$56,776, Canadian National Telegraphs, \$17,177, Department of National Defence, \$16,055, National Film Board, \$24,310, Post Office Department, \$55,674, Department of Public Printing and Stationery, \$168,403, Trans-Canada Air Lines, \$84,915; Canada Packers Ltd., Montreal, \$11,270; Canadian Pacific Air Lines Ltd., Montreal, \$42,250; Canadian Pacific Railway Company, Montreal, \$150,661; Credit Suisse (Canada) Ltd., Montreal, \$69,858; Cunard Steam-Ship Company Limited, Montreal, \$141,546; Europe-Canada Line (Dominion) Limited, Montreal, \$185,937; Gdynia-America Shipping Lines Ltd., Gdynia, Poland, \$25,081; Greek Line Incorporated, New York, N.Y., U.S.A., \$166,938; Home Lines Steamship Agency of Canada Ltd., Montreal, \$117,547; Intergovernmental Committee for European Migration, Geneva, Switzerland, \$709,584; Italian Line Ltd., New York, N.Y., U.S.A., \$58,509; Russell T. Kelly Limited, Hamilton, Ont., \$12,218; Lufthansa German Airlines, New York, N.Y., U.S.A., \$29,292; Province of Manitoba, \$24,071; March Shipping Agency Limited, Montreal, \$14,280; The McBeec Company Limited, Toronto, \$22,545; Province of Ontario, \$153,480; Ottawa Typewriter Co. Ltd., Ottawa, \$19,908; Royal Dutch Airlines, Montreal, \$20,395; Rural Settlement Society of Canada, Montreal, \$28,340; Sabena, Brussels, Belgium, \$10,702; Province of Saskatchewan, \$67,385; Scandinavian Airlines System, Copenhagen, Denmark, \$29,334; Swedish American Line Agency, Inc., New York, N.Y., U.S.A., \$37,185.

INDIAN AFFAIRS BRANCH

Albert & McCaffrey Ltd., Prince Rupert, B.C., \$18,793; Province of Alberta, \$53,082; Allied Fabricators Ltd., Calgary, Alta., \$11,494; Allmo Paving Ltd., Quebec, \$57,568; Armbruster Lumber Co., Stony Plain, Alta., \$23,621; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$24,755; Ashern Supply, Ashern, Man., \$35,119; Athacon Builders Ltd., Athabasca, Alta., \$43,573; Atlantic Trading Co. Ltd., Restigouche, Que., \$95,459; Austin Airways Ltd., Toronto, \$29,048; W. L. Ballentine Co. Ltd., Toronto, \$12,173; Beaver Lumber Co., Winnipeg, \$232,230; Beaverton Lumber Co. Ltd., Beaverton, Ont., \$12,985; Jean Bedard Ltd., Ville La Salle, Que., \$43,849; Bell Telephone Co. of Canada, Montreal, \$17,258; Claude Bernard, Carleton, Co. Bonaventure, Que., \$24,408; Bird Construction Co. Ltd., Winnipeg, \$64,321; J. A. Bishop, Gallivan, Sask., \$17,265; Board of Education, Parry Sound, Ont., \$24,396; Board of Education, Sault Ste. Marie, Ont., \$95,995; Bobren's Shopping Centre, Pine Falls, Man., \$26,317; B. Boe Ltd., Vancouver, \$14,905; C. Bolderhey Construction Co. Ltd., Calgary, Alta., \$21,691; Bonnyville School District No. 2665, Bonnyville, Alta., \$11,953; Borden Co. Ltd., Toronto, \$25,669; Botting & Dent Ltd., Prince Albert, Sask., \$37,117; Brantford Board of Education, Brantford, Ont., \$28,677; F. Breiman, Red Pheasant, Sask., \$17,359; British American Oil Co. Ltd., Toronto, \$78,144; Province of British Columbia, \$136,404; British Columbia Packers, Vancouver, \$53,451; Broadway Refrigeration and Air Conditioning Co. Ltd., Vancouver, \$10,977; Buhler Electric Co., North Battleford, Sask., \$12,330; Building Products Ltd., Montreal, \$10,231; Geo. Burchill & Sons Ltd., South Nelson, N.B., \$13,744; Burns & Dutton Concrete & Construction Co., Edmonton, \$116,447; Cahoon Lumber Co., Cardston, Alta., \$25,830; Calgary Power Ltd., Calgary, Alta., \$13,768; Government of Canada—Canadian National Railways, \$63,030, Department of Citizenship and Immigration, \$32,024, National Film Board, \$13,162, Department of Northern Affairs and National Resources, \$27,325, Department of National Health & Welfare, \$13,058, Post Office Department, \$23,066, Department of Public Printing and Stationery, \$150,099; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$14,206; Canadian Fish Producers Ltd., Winnipeg, \$21,083; Canadian Fishing Co. Ltd., Vancouver, \$12,102; Canadian Johns-Manville Co. Ltd., Port Credit, Ont., \$21,987; Canadian Pacific Railway, Montreal, \$15,189; Canadian Westinghouse Co. Ltd., Ottawa, \$24,565; Cando Red & White Store, Cando, Sask., \$15,883; Canoe Store, Duncan, B.C., \$14,520; Carrington Lumber & Builders Supply, Sudbury, Ont., \$13,496; Central Motors, Gleichen, Alta., \$17,074; Chapman-Long Construction Ltd., North Vancouver, B.C., \$13,024; M. R. Chappell, Sydney, N.S., \$59,916; Children's Aid Society of Brant, Brantford, Ont., \$21,313; Children's Aid Society District of Kenora, Kenora, Ont., \$20,416; Dong Chong Co. Ltd., Alert Bay, B.C., \$13,454; Commission Scolaire de la Ville de Loretteville, Loretteville, Que., \$26,950; J. W. Cool Construction, St. Paul, Alta., \$30,276; Construction Equipment Co., Edmonton, \$10,798; Cooper-Weeks Ltd., Toronto, \$11,565; Cooperative Book Centre, Toronto, \$210,953; Ben Corke, Fort Graham, B.C., \$10,451; J. I. Crowe & Son, Brantford, Ont., \$12,815; Crown Lumber Co. Ltd., Moose Jaw, Sask., \$27,286; E. I. Crum, Gleichen, Alta., \$10,328; R. R. Cunningham Construction, Fairview, Alta., \$30,851; Valmore Cyr & Fils Enr., Maria, Bon. Co., Que., \$15,094.

Dalseg's General Store, Morson, Ont., \$22,392; Danbrook & Pelland, McLennan, Alta., \$10,822; Dandurand & Desaulniers, Fahler, Alta., \$16,758; George Deschenes, Bersimis Mills, Que., \$65,256; J. T. Devlin & Co. Ltd., Vancouver, \$12,270; Dominion Stores Ltd., Toronto, \$13,356; Dominion Textile Co. Ltd., Montreal, \$23,023; Joe Dram, Cross Lake, Man., \$10,256; L. Ducharme & Associates, Winnipeg, \$271,505; T. Eaton Co. Ltd., Toronto, \$242,648; J. C. Edgar & Sons Ltd., Fort MacLeod, Alta., \$20,721; Edmonton Construction Co. Ltd., Edmonton, \$13,065; Emery Bros. Ltd., Flin Flon, Man., \$52,553; Enerson Bus Co. Ltd., Lethbridge, Alta., \$17,236; Eskasoni Community Store, Eskasoni, N.S., \$85,830; A. Fennell & Son, Newbury, Ont., \$10,443; Ferguson Construction Co., Mindemoya, Ont., \$174,521; Foothills Lumber Co. Ltd., Fort MacLeod, Alta., \$44,323; Martin Francis, Big Cove, N.B., \$17,667; Maurice Francis, Trenton, Pictou Landing, N.S., \$12,949; Friesen Bros., Virden, Man., \$15,264; Frontier Lumber Co. Ltd., High Prairie, Alta., \$22,490; Galls' Lumber Yard, Rose Valley, Sask., \$27,198; H. J. Gardner & Sons, Williams Lake, B.C., \$44,090; Garland-Blodgett Ltd., Toronto, \$13,036; Garner Building Supplies Ltd., Duncan, B.C., \$39,217; Gateway Building Supplies Ltd., McLennan, Alta., \$20,625; Stephen Gedeon, Dimock Creek, Que., \$15,343; Thomas Gedeon, Restigouche, Que., \$14,479; General Building Repairs Ltd., Vancouver, \$12,483; General Coach Works of Canada Ltd., Hensall, Ont., \$13,247; Genereux Building Supplies Ltd., St. Paul, Alta., \$18,147; Gill & Gill, Pointe Bleue, Que., \$15,109; Glen Avon Protestant Separate School District, St. Paul, Alta., \$17,164; Globe Bedding Co. Ltd., Winnipeg, \$12,152; Golka Drilling, Viking, Alta., \$12,604; Goodall Contracting, Fort Simpson, N.W.T., \$11,790; Tom Gosnell, Port Simpson, B.C., \$11,706; Haida Co-Operative Association, South Burnaby, B.C., \$32,978; Haldimand Quarries & Construction Ltd., Toronto, \$14,967; P. Harper & Co., Evansville, Ont., \$17,624; Hasler Bros. Ltd., Kamloops, B.C., \$17,147; Hayward Lumber Co. Ltd., Edmonton, \$50,945; Henderson Furniture Ltd., St. Lambert, Montreal, \$13,062; Hendersons' Food Market, Northwest Bridge, N.B., \$10,133; Hewitt Equipment Ltd., Montreal, \$10,245; Hill-Clark-Francis Ltd., Espanola, Ont., \$15,279; Hodgins Lumber Ltd., Cornwall, Ont., \$16,935; Homewood's Market, Port Alberni, B.C., \$15,658; Hudson's Bay Co., Winnipeg, \$1,148,870; Hydro Electric Power Commission of Ontario, Toronto, \$17,518; Imperial Lumber Co. Ltd., St. Paul, Alta., \$47,429; Imperial Oil Ltd., Toronto, \$242,807; Julian Jacobs, Caughnawaga, Que., \$14,016; John's Store, Kispixox, via Hazelton, B.C., \$10,294; F. J. G. Johnson & Associates Ltd., Vancouver, \$67,341; A. K. Josvanger, Beaver Crossing, Alta., \$12,641; Kamloops Lumber Co. Ltd., Kamloops, B.C., \$22,764; Keewatin Electric Ltd., Winnipeg, \$14,494; Kenwood Engineering Construction Ltd., Lethbridge, Alta., \$91,744; Stephen Knockwood, Miemac P. O. Hants Co., N.S., \$10,680; Len Knuth, Golden Lake, Ont., \$11,727; Thomas Koziak, Edmonton, \$15,797; Labrador Plumbing & Heating Inc., Seven Islands, Que., \$18,000; Lakeshore Construction Inc., Pointe Claire, Que., \$69,877; Thomas Lamb Airways Ltd., The Pas, Man., \$18,355; Emilien Landry, Natashquan, Sag. Co., Que., \$11,034; Oviia Landry, Natashquan, Sag. Co., Que., \$13,337; Gordon Latham Ltd., Vancouver, \$16,928; Lauze Construction, The Pas, Man., \$11,374; Herbert LeBlanc, Rexton, N.B., \$17,869; John Leckie (Western) Ltd., Toronto, \$23,228; Leeper Construction Co. Ltd., Flin Flon, Man., \$220,380; Le Page, Luger et Fils Ltee., St. Felicien, Que., \$11,059; Oliver Lindal, Ilford, Man., \$14,583; Lindstrom & Nilson Ltd., Kenora, Ont., \$37,690; Looby Construction Ltd., Dublin, Ont., \$11,935; Lucyk & Co., Hadford, Sask., \$56,977; Lundmark Construction Ltd., Calgary, Alta., \$16,322.

MacAulay's Garage, Baddeck, N.S., \$11,619; Macaw and MacDonald Ltd., St. Boniface, Man., \$37,063; Machine Products Corp., Montreal, \$13,451; John Mahar, Soldiers Cove, West, N.S., \$10,657; Malach's Building Supplies Ltd., Merritt, B.C., \$10,902; Georges Maloney, Saguenay, Que., \$27,156; Province of Manitoba, \$96,749; Manitoba Power Commission, Winnipeg, \$11,247; Manitoba Text Book Bureau, Winnipeg, \$36,009; Marshall-Wells of Canada Ltd., Winnipeg, \$35,432; Martin Bros. Ltd., Terrace, B.C., \$41,559; Marysville Contractors, Marysville, B.C., \$22,419; Mastin's Creamery & General Store, Manitowaning, Ont., \$13,176; Matheson Bros. Ltd., Yorkton, Sask., \$68,652; Allen McBain Lumber Co. Ltd., Edmonton, \$17,405; J. D. McCallum, Muncey, Ont., \$10,178; McGinnis Bros., Alert Bay, B.C., \$14,900; E. S. Michels Lumber Co., Middle Lake, Sask., \$24,770; Joe Miller, Betsiamites, Sag. Co., Que., \$28,791; Missionary Society of the Church of England, Toronto, \$60,628; Modern Plumbing & Heating, Fort Frances, Ont., \$10,946; Mohl Bros., Edenwold, Sask., \$15,818; Monarch Lumber Co. Ltd., Winnipeg, \$130,350; Moore Electric, Fort Langley, B.C., \$27,319; Moose Factory Indian Hospital, Moose Factory, Ont., \$11,796; Moyer School Supplies Ltd., Edmonton, \$15,847; A. E. Mundle & Co. Ltd., Richibucto, N.B., \$13,011; N. D. Muttart Ltd., Edmonton, \$23,937; A. Nadane's Departmental Store, Kamsack, Sask., \$25,965; Nelson & Griffin, Sundre, Alta., \$20,164; Nelson Lumber Co., Lloydminster, Sask., \$100,219; Newport Lumber & Supplies Ltd., Brantford, Ont., \$10,602; New Westminster Sales & Service Ltd., New Westminster, B.C., \$13,192; Noel & Blanchette, St. Paul, Alta., \$13,900; North American Lumber & Supply Co. Ltd., Winnipeg, \$25,718; North Star Oil Ltd., Winnipeg, \$22,970; North West Lumber Sales Ltd., Edmonton, \$12,060; Northern Mill Supplies Ltd., Smithers, B.C., \$10,610; Northern Transportation Co. Ltd., Edmonton, \$19,339; Oblate Fathers, Ottawa, \$11,396; Province of Ontario, \$166,953; R. H. Ormond (1953) Ltd., Nanaimo, B.C., \$11,089; Overwaita Ltd., Vancouver, \$63,156; Oxford Furniture Manufacturing Co., Toronto, \$23,297; Pacific Piledriving Co. Ltd., Victoria, \$10,135; Pacific Western Airlines Ltd., Vancouver, \$17,270; Palmer and McDermid, Kagawong, Ont., \$22,251; Pan-American Petroleum Corp., Calgary, Alta., \$45,998; Paris Playground Equipment Ltd., Paris, Ont., \$17,213; Park-Hanneson Ltd., Winnipeg, \$46,191; Paulin Chambers Co., Winnipeg,

\$32,438; Paynton Co-Operative Association Ltd., Paynton, Sask., \$10,361; Jean Paul Pelletier, St. Louis du Ha Ha, Que., \$92,285; A. Pereux, Fort Alexander, Man., \$22,797; Philpott, Evitt & Co. Ltd., Prince Rupert, B.C., \$18,740; Piette, Audy & Lepinay, Quebec, \$12,788; Pioneer Machinery Ltd., Calgary, Alta., \$15,379; Pirot's Store, Cochin, Sask., \$10,197; Poole Construction Co. Ltd., Edmonton, \$15,310; Port Alberni Home Builders Ltd., Port Alberni, B.C., \$27,216; Portage la Prairie School Area #1, Portage la Prairie, Man., \$11,657; Pouliot's Trading Post, Cedar Lake, Man., \$11,919; Powell Equipment Co. Ltd., Winnipeg, \$28,306; Prince Albert Collegiate Board of School Trustees, Prince Albert, Sask., \$57,280; Prince Albert Collegiate Institute, Prince Albert, Sask., \$11,730; Gerard Proulx, Oka, Que., \$13,182; Pulsifer Construction Ltd., Kirkland Lake, Ont., \$161,866; Province of Quebec, \$33,767; R.C.A. Victor Co. Ltd., Ottawa, \$18,433; Reliance Lumber Co., Vancouver, \$66,007; Remington Construction Co. Ltd., Cardston, Alta., \$10,429; Revelstoke Sawmill Co. Ltd., Wetaskiwin, Alta., \$107,524; A. J. Richenberger, Estlin, Sask., \$16,217; River Bend Store, Alberni, B.C., \$13,217; Robin Hood Flour Ltd., Saskatoon, Sask., \$20,355; D. Robinson Construction Ltd., Nanaimo, B.C., \$141,599; Elwood Robinson Ltd., Sault Ste. Marie, Ont., \$14,161; Rogers Lumber Co. Ltd., Fort Qu'Appelle, Sask., \$15,146; Roman Catholic Episcopal Corporation of Prince Rupert, Prince Rupert, B.C., \$142,495; Roman Catholic Episcopal Corporation, Vancouver, \$80,000; Roman Catholic Missions, Landsdowne House, Ont., \$17,380; Roman Catholic Separate School Board, Fort Frances, Ont., \$11,627.

St. Mary's River School Division #2, Cardston, Alta., \$33,823; St. Paul Foundry Ltd., St. Paul, Alta., \$22,473; St. Paul School District #2228, St. Paul, Alta., \$30,726; St. Vincent De Paul Penitentiary, St. Vincent De Paul, Que., \$15,735; Sanatorium Board of Manitoba, Winnipeg, \$25,559; R. S. Sargent Ltd., Hazelton, B.C., \$17,138; Sarnia Board of Education, Sarnia, Ont., \$39,508; Province of Saskatchewan, \$101,678; Saskatchewan Book Bureau, Regina, \$37,152; Saskatchewan Municipal Road Assistance Authority, Regina, \$36,532; Saskatchewan Power Corporation, Regina, \$24,712; Romain Savoie, Riviere Des Cachees, N.B., \$18,349; F. W. Sawatzky Ltd., St. Boniface, Man., \$74,915; Schofield's Ltd., Gypsumville, Man., \$10,448; School Book Branch, Edmonton, \$17,098; School Commission City of Lachine, Lachine, Que., \$108,352; School Commission of Maniwaki, Maniwaki, Que., \$15,733; School District No. 73, Alert Bay, B.C., \$22,727; School District No. 30, Ashcroft, B.C., \$55,457; School District No. 55, Burns Lake, B.C., \$15,405; School District No. 72, Campbell River, B.C., \$35,276; School District No. 2264, Churchill, Man., \$28,304; School District No. 32, Hope, B.C., \$13,155; School District No. 29, Lillooet, B.C., \$11,820; School District No. 68, Nanaimo, B.C., \$20,040; School District No. 49, Ocean Falls, B.C., \$54,704; School District No. 70, Port Alberni, B.C., \$135,999; School District No. 50, Queen Charlotte, B.C., \$22,708; School District No. 53, Terrace, B.C., \$18,090; Sechelt Service Store, Sechelt, B.C., \$16,988; Security Lumber Co. Ltd., Moose Jaw, Sask., \$26,677; Selkirk Navigation Co. Ltd., Selkirk, Man., \$10,377; Service Lumber Yard, Duck Lake, Sask., \$42,170; Severn Enterprises Ltd., Sioux Lookout, Ont., \$13,495; Shell Oil Co. Ltd., Toronto, \$11,297; Shooover & Cie Ltee., Pierreville, Que., \$11,647; Sigfusson Transportation Co. Ltd., Winnipeg, \$21,890; Simpson-Sears Ltd., Toronto, \$24,469; Singer Sewing Machine Co., Ottawa, \$14,514; John Skibinski & Sons, Hodgson, Man., \$22,816; A. J. Smith & Son, Eriksdale, Man., \$13,160; G. H. Smith, Eriksdale, Man., \$15,822; La Societe D'Entreprises Generales Ltee., Amos, Que., \$14,585; Spalding Bros. of Canada Ltd., Brantford, Ont., \$13,676; Spencer Bros. & Turner Ltd., Truro, N.S., \$14,903; Squamish Indian Residential School, North Vancouver, B.C., \$12,854; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., \$29,652; T. E. Standeven's General Store, Southwold, Ont., \$15,751; Philip Stattin, Koostatak, Man., \$18,524; Gertie M. Stewardson, Muncey, Ont., \$15,090; Stewart Builders Supply and Services, Little Current, Ont., \$36,316; Steward and Hudson Ltd., Port Alberni, B.C., \$44,619; C. E. Styres, Brantford, Ont., \$21,514; Tallman Fries Lumber Co. Ltd., Regina, \$60,572; Taylor and Drury, Whitehorse, Y.T., \$18,834; Taylor and Son Ltd., Kamloops, B.C., \$45,046; Telegraph Cove Mills Ltd., Telegraph Cove, B.C., \$30,556; George F. Thompson, Roland, Man., \$31,467; Tofino Consumers Co-Operative Association, Tofino, B.C., \$11,174; Tofino Fishing and Trading Co., Tofino, B.C., \$12,576; Town and Country Construction, Lethbridge, Alta., \$14,720; Tracadie Industries, Tracadie, N.B., \$27,528; Trale Construction Ltd., Fort MacLeod, Alta., \$33,061; Trans Air Ltd., Winnipeg, \$61,085; J. Spencer Turner Co., Hamilton, Ont., \$10,150; R. E. Turner, Brandon, Man., \$21,605; Valeres Construction, Bonnyville, Alta., \$19,228; Valleyview General Store, Valleyview, Alta., \$36,164; Van Vliet Construction Co. Ltd., Edmonton, \$36,000; Vilas Furniture Co. Ltd., Cowansville, Que., \$42,632; Villa Teresita, C.N.D., Newcastle, N.B., \$10,986; Vogel Bros., Ponoka, Alta., \$13,198; Wallaceburg Public School Board, Wallaceburg, Ont., \$15,329; Paul G. Wallin, Kenora, Ont., \$236,128; Wanson Lumber Co. Ltd., Port Arthur, Ont., \$17,687; Wardair Ltd., Yellowknife, N.W.T., \$11,474; S. W. Warner, Dauphin, Man., \$12,095; Waterman-Waterbury Saskatoon Ltd., Saskatoon, Sask., \$109,630; Welles Corporation Ltd., Windsor, Ont., \$14,888; Westeel Products Ltd., Winnipeg, \$19,588; West Haldimand District High School Board, Jarvis, Ont., \$21,726; West Jasper Place School District No. 4679, Edmonton, \$11,108; Ralph Weston, Cardston, Alta., \$11,756; Wetaskiwin Sales and Service, Wetaskiwin, Alta., \$14,693; Whitehorse Indian School, Whitehorse, Y.T., \$61,666; Whycoomagh Co-Operative Ltd., Whycoomagh, N.S., \$11,986; Widsten Marine Services Ltd., Bella Bella, B.C., \$21,176; Wildwood Grocery, Powell River, B.C., \$15,971; H. A. Wodlinger, Leask, Sask., \$10,810; Woodward Stores Ltd., Vancouver, \$32,419; J. M. Wylychenko, Dallas, Man., \$40,285; Government of the Yukon Territory, Whitehorse, Y.T., \$172,648; R. Zettergren, Fairford, Man., \$23,694.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	18,039,257	17,725,789	16,706,353
(2) Civilian Allowances	732,388	691,995	510,194
(4) Professional and Special Services	6,516,472	6,610,695	4,522,094
(5) Travelling and Removal Expenses	1,339,200	1,278,815	1,327,739
(6) Freight, Express and Cartage	75,900	68,110	84,623
(7) Postage	148,040	139,242	162,318
(8) Telephones, Telegrams and Other Communication Services	232,250	228,963	268,470
(9) Publication of Departmental Reports and Other Material	208,700	121,820	122,605
(10) Exhibits, Advertising, Films, Broadcasting and Displays	181,100	137,052	126,674
(11) Office Stationery, Supplies, Equipment and Furnishings	416,850	362,124	410,508
(12) Materials and Supplies	5,617,100	5,704,463	4,111,784
Buildings and Works, including Land—			
(13) Construction or Acquisition	9,128,220	8,565,108	6,736,666
(14) Repairs and Upkeep	1,570,550	1,520,381	1,239,579
(15) Rentals	173,600	182,621	170,743
Equipment—			
(16) Construction or Acquisition	1,047,752	1,249,352	853,897
(17) Repairs and Upkeep	179,350	185,399	174,200
(19) Municipal or Public Utility Services	150,000	152,710	113,790
(20) Contributions, Grants, Subsidies, etc., not Included Elsewhere ..	813,425	657,904	557,183
(21) Pensions, Superannuation and other Benefits	25,420	18,066	19,500
(22) All other Expenditures			
Trans-Oceanic and Inland Transportation and Other Assistance for Immigrants and Settlers	7,680,000	4,241,094	11,091,820
Sundries	3,143,105	3,001,966	2,494,081
	10,823,105	7,243,060	13,585,901
Total	\$57,418,679	\$52,843,669	\$51,804,821

Appendix

INDIAN TRUST FUNDS

Statement of Receipts and Disbursements for the year ended March 31, 1959

CAPITAL ACCOUNTS

Balance, April 1, 1958		23,112,440
Receipts—		
Agriculture	26,371	
Operation of Band property	9,018	
Shares of transferred Indians	48,033	
Band loan repayments	54,414	
Housing repayments	54,078	
Roads and bridges	36,344	
Gravel dues	89,756	
Lumber and wood sales	28,174	
Oil royalties	625,126	
Oil bonus	103,464	
Timber dues	410,934	
Land Sales	1,083,313	
Miscellaneous	71,977	
		<u>2,641,002</u>
		25,753,442
Disbursements—		
Agriculture	41,897	
Operation of Band property	216,809	
Cash payments and entitlements		
Cash distribution	621,053	
Enfranchisements	216,308	
Shares of transferred Indians	78,005	
		<u>915,366</u>
Reserve management	55,042	
Social activities	10,623	
Band loans	48,277	
Land purchase	57,307	
Roads and bridges	103,733	
Housing and wells	688,117	
Miscellaneous	165,610	
		<u>2,302,781</u>
Balance, March 31, 1959		<u><u>\$23,450,661</u></u>

REVENUE ACCOUNTS

Balance, April 1, 1958		5,071,038
Receipts—		
Agriculture	231,352	
Band property	14,561	
Shares of transferred Indians	7,010	
Relief reimbursements	20,624	
Interest on band loans	8,288	
Roads and bridges subsidies	26,272	
Housing repayments	49,147	
Government interest	1,368,636	
Rentals, oil	715,100	
Other rentals	836,842	
Savings deposits including estates	382,552	
Miscellaneous	438,483	
Suspense		
Land and Compensation	163,505	
Rental	452,453	
Miscellaneous	57,250	
		<u>673,208</u>
		4,772,078
		<u>9,843,116</u>

INDIAN TRUST FUNDS—*Concluded*Statement of Receipts and Disbursements for the year ended March 31, 1959—*Concluded*REVENUE ACCOUNTS—*Concluded*

Disbursements—			
Agriculture		676,129	
Band property		311,241	
Cash payments and entitlements			
Cash distribution	599,613		
Commutations	7,292		
Enfranchisements	11,882		
Pensions	24,007		
Shares of transferred Indians	11,793		
Annuities	25,687		
			680,274
Education			46,970
Medical			37,685
Relief			819,083
Reserve management			42,113
Salaries			162,163
Social activities			30,944
Land purchase			7,405
Roads and bridges			318,400
Housing and wells			626,479
Savings deposits including estates			383,227
Miscellaneous			164,280
Suspense			
Land Compensation	107,654		
Rental	374,192		
Miscellaneous	62,918		
			544,764
			4,851,157
Balance, March 31, 1959			\$ 4,991,959

The above accounts include 513 Band accounts, each of which is a separate trust. All administration expenses are charged to Parliamentary Votes.

SPECIAL NON-BAND ACCOUNTS

Balance, April 1, 1958			807,717
Receipts—			
Fur projects		328,285	
Fines		54,002	
Fish projects		28,394	
Handicraft		11,065	
Compensation—Primrose Lake Air Weapons Range		121	
Cowessess Leafy Spurge Control		6,801	
Government interest		1,545	
Miscellaneous		4,051	
			434,264
			1,241,981
Disbursements—			
Fur projects		342,650	
Fish projects		25,764	
Handicraft		9,066	
Compensation—The St. Lawrence Seaway		83,433	
Compensation—Primrose Lake Air Weapons Range		7,416	
Cowessess Leafy Spurge Control		3,230	
Transferred to—Fines Indian Act		552,600	
Miscellaneous		9,444	
			1,033,603
Balance, March 31, 1959			\$ 208,378

1958-59
PUBLIC ACCOUNTS

PART II

H

CIVIL SERVICE COMMISSION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

CIVIL SERVICE COMMISSION

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
H-2	77 } 540 }	Salaries and Contingencies of the Commission...	\$ 3,521,771 00	\$ 3,511,558 04	\$ 3,181,900 18

Votes 77 and 540 Salaries and Contingencies of the Commission

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 2,940,121	2,926,371	2,924,987
A	Professional and Special Services	(4) 31,750	26,550	26,530
	Travelling and Removal Expenses	(5) 152,400	143,575	138,082
	Freight, Express and Cartage	(6) 4,000	3,900	3,882
	Postage	(7) 25,000	23,400	23,330
	Telephones and Telegrams	(8) 22,000	22,610	22,468
	Publication of Departmental Reports and Other Material ..	(9) 16,250	7,125	7,101
	Advertising for Recruiting Purposes	(10) 172,500	212,650	212,571
	Office Stationery, Supplies and Equipment	(11) 130,000	119,825	117,367
	Rentals of Buildings	(15) 7,000	7,550	7,547
	Memberships in Personnel Organizations	(20) 1,000	1,000	859
	Unemployment Insurance Contributions	(21) 50	15	11
	Sundries	(22) 19,700	27,200	26,823
		\$ 3,521,771	\$ 3,521,771	\$ 3,511,558

A Fees of presiding and assisting examiners were \$21,637.

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
Refunds of Previous Years' Expenditure	13 25	1,292 55
Miscellaneous	117 00	
Total	\$ 130 25	\$ 1,292 55

Certified correct.

SAM HUGHES,
Chairman, Civil Service Commission.

OPEN ACCOUNTS

NOTE. —Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1958	Net Increase	Cr. Balance Mar. 31, 1959
Suspense Account			
Civil Service Commission—Suspense		\$ 1,254 53	\$ 1,254 53

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	14	
Previous Years—Collectible	27	31
—Uncollectible		18
	<u>\$ 41</u>	<u>\$ 49</u>

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Addison, R. E., Commissioner .	\$ 16,000		Ley, W. H.	9,420	1,016
Pelletier, P., Commissioner	16,000	\$ 552	Linden, R. F.	8,580	1,035
Alexander, E. D.	9,420	1,007	Love, J. D.	8,340	533
Arnold, H. N.	9,420	1,137	Low, F. A.	8,580	816
Avery, G. H.	9,420	1,131	MacLean, M. M.	9,060	
Baird, H. E.	8,220		Mansbridge, S. H.	10,500	
Beaudry, J. G.	9,420		McGivern, D. L.	8,700	1,096
Blackburn, G. A.	13,000		McNaughton, H. R.	9,420	
Burns, D. M.	8,580	1,505	Munro, M. A.	8,340	
Cadwell, D. H. B.	8,580		Murray, J. A.	13,500	
Cameron, J. R.	8,580	679	Neville, J. R.	11,500	
Clarkson, V. M.	8,700	683	Ormerod, A.	8,580	
Creighton, L. F.	9,420	971	Packman, R. A.	10,500	
Dawe, J. F.	9,060		Parent, J. L. A.	8,580	1,658
Follis, G. S.	8,220	{ 2,639	Patterson, C. R.	13,000	
		{ 1,768*	Perry, W. E.	8,580	587
Gardner, C. J.	12,000		Powers, P. R.	10,000	
Garneau, J. F. M.	10,000		Russell, A. E.	11,000	
Gauthier, G. E.	12,500		Ste-Marie, L. E. R.	9,060	
Gosselin, R.	8,580		Scobie, K. R. J.	12,000	
Grant, W. M.	9,420	2,007	Smallwood, L. A.	8,580	
Guthrie, M. C.	8,580		Smith, G. K.	8,340	
Harcourt, J. Y.	10,140		Speer, W. D.	10,000	
Harrigan, M. R.	8,220	1,722	Taylor, D. R.	8,700	
Hindle, H.	8,220	1,654	Turnbull, D. R.	11,000	
Leger, R. W.	9,420		Vinokur, J.	9,060	

*Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ault, O. E.	\$ 664	Bland, D. K.	505	Cloutier, S.	864
Bardell, R. A.	781	Blouin, A. E.	590	Coffin, E. F.	1,071
Barrass, C. W.	1,037	Boudreau, C. A. J.	827	Collier, W. M.	702
Barron, J. H.	2,357	Burns, M. D.	720	Cote, J. E.	953
Beaton, M. E.	747	Bushfield, E. R.	1,102	Coulson, H. H.	1,196
Beattie, M. I.	871	Cameron, S. D.	1,007	Cummings, M. M.	1,106
Bescoby, I. M. L.	561	Chales, C.	795	Currie, G. O.	1,141
Biehn, H. L.	527	Clark, M. G.	504	Davies, M.	1,198

	Travelling expenses		Travelling expenses		Travelling expenses
Deacon, F. M.	865	Langlois, C. J. R.	615	Page, R. H.	1,801
De Saint-Victor, F. R.	954	Legere, G. R.	1,658	Porteous, L. A.	2,496
Desroches, J. M.	617	Lemelin, P. F.	2,047	Price, D. G.	1,019
Dobson, M. R.	689	Leroux, J. H.	1,007	Ray, J. L.	523
Donovan, J. M.	612	Lesage, J. P.	937	Regan, W. S.	1,459
Duffell, S.	735	Liepert, D. L.	1,496	Robertson, D. S.	1,426
Duncan, W. A.	961	Logan, F. L.	1,650	Robertson, W. J.	753
Edwards, D. C. S.	1,193	Luxton, A. E.	723	Rose, J. A.	925
Ellis, J. G.	1,492	Luyendyk, W. R.	1,243	Saulnier, J. M.	631
Fortier, L. R.	1,520	MacKay, D. G.	1,114	Saunders, R. H.	1,091
Foster, K. C.	1,177	Mackey, A. F.	909	Scammell, E. R.	1,973
Gadbois, P.	614*	MacKinnon, A.	601	Scarffe, J. H.	1,357
Glover, W. W.	876	Maguire, J. F.	2,781	Shaw, W. R.	1,853
Gosse, F. P.	827	McCarthy, G. D.	615	Sinclair, W. E.	1,169
Gracie, R. S.	1,129	McIntyre, C. B.	1,199	Smith, J. W.	661
Guay, J. M. E.	922	McKenna, J. E.	568	Thomas, E. K.	1,393
Guselle, B. L.	606	McLean, I. A. L.	729	Thornton, L. V.	1,338
Hartie, R. H.	557	McMillan, M. H.	603	Vachon, G. P.	1,780
Hartley, J. B.	1,349*	McSkimmings, J. A. ..	1,077	Van Steenburgh, W. E.	589
Heeney, A. D. P.	1,487	Menard, B.	508	Watson, A. J.	1,856
James, M. N.	912	Menzies, R. B.	1,055	Westcott, H. M. J. ..	853
King, E. C.	909	Mitchell, R. O.	557		
Lambert, L.	505	Nicholson, T. I.	847		

*Removal expenses.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	2,940,121	2,924,987	2,683,999
(4) Professional and Special Services	31,750	26,530	18,286
(5) Travelling and Removal Expenses	152,400	138,082	115,984
(6) Freight, Express and Cartage	4,000	3,882	3,093
(7) Postage	25,000	23,330	21,876
(8) Telephones and Telegrams and Other Communication Services	22,000	22,468	20,770
(9) Publication of Departmental Reports and Other Material	16,250	7,101	939
(10) Exhibits, Advertising, Films, Broadcasting and Displays	172,500	212,571	178,963
(11) Office Stationery, Supplies, Equipment and Furnishings	130,000	117,367	111,364
Buildings and Works, including Land—			
(15) Rentals	7,000	7,547	6,377
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	1,050	870	3,808
(22) All other Expenditures	19,700	26,823	16,441
Total	\$ 3,521,771	\$ 3,511,558	\$ 3,181,900

1958-59
PUBLIC ACCOUNTS

PART II

I

DEPARTMENT OF DEFENCE PRODUCTION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF DEFENCE PRODUCTION

NOTE.—Revenues are shown on page I-5, Open Accounts on page I-7 and Expenditures by Standard Objects on page I-19.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
I-2	Stat.	Minister of Defence Production—Salary and Motor Car Allowance.....	15,080 57	15,080 57	
A—DEPARTMENT					
I-2	78	*Departmental Administration.....	7,232,086 00	7,034,539 85	6,805,309 14
I-3	79	Care, Maintenance and Custody of Standby Defence Plants, Buildings, Machine Tools and Production Tooling.....	450,000 00	344,826 27	305,268 42
I-3	80	*Capital Assistance.....	2,100,000 00	829,957 92	2,391,014 01
I-4	81	To provide for payment of grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors	95,000 00	92,011 18	96,990 46
B—CROWN COMPANIES					
I-4	82	*To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects, etc.....	3,009,666 00	2,823,768 58	3,027,611 29
I-5	83	Canadian Arsenal Limited—Administration and Operation.....	1,800,000 00	1,799,679 98	
I-5	84	Construction, Improvements and Equipment	1,354,820 00	903,758 05	2,367,512 07
		Expenditures: from Appropriations not required in 1958-59.....			600 00
		Total.....	\$16,056,652 57	\$13,843,622 40	\$14,994,305 39

*Complete title is shown in the following details.

Salary of Minister, Hon. Raymond J. O'Hurley, Salaries Act, c. 243, R.S., as amended	(1)	\$	13,306
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$	1,774

Hon. Raymond J. O'Hurley received travelling expenses of \$1,742, of which \$670 was charged to Vote 78 and \$1,072 to Department of External Affairs, Vote 548.

A—DEPARTMENT

Vote 78 Departmental Administration and payments to Canadian Commercial Corporation and other corporate agencies for services provided in connection with defence purchasing and production

		Estimates	Allotments	Expenditures
Continuing Establishments	(1)	6,531,606	6,437,306	6,304,381
Less—Salaries of Employees of Cloth Warehouse charged to the Revolving Fund	(34)	92,820	92,820	93,134
		6,438,786	6,344,486	6,211,247
A Living Allowances	(2)	95,000	95,000	85,604
Professional and Special Services	(4)	65,000	106,800	98,407
Reimbursement to the Department of National Defence for Military Personnel on Loan	(4)	10,000	10,000	7,535

		Estimates	Allotments	Expenditures
Travelling and Removal Expenses	(5)	170,000	210,000	199,459
Freight, Express and Cartage	(6)	10,000	11,500	10,934
Postage	(7)	44,150	52,150	50,964
Telephones and Telegrams	(8)	132,500	142,500	140,620
Publication of Departmental Reports and Other Material ..	(9)	1,500	1,500	1,459
Office Stationery, Supplies and Equipment	(11)	207,800	214,800	206,452
Rental of Office Accommodation	(15)	350	350	202
B Sundries	(22)	57,000	43,000	21,657
		<u>\$ 7,232,086</u>	<u>\$ 7,232,086</u>	<u>\$ 7,034,540</u>

A Consultants' fees of \$500 or over were paid to: F. F. Clarke, Cornwall, Ont., \$1,167; G. A. Baillargeon, Rougemont, Que., \$3,400. The Canadian Corps of Commissionaires received \$22,236.

Contracts: Canadian Vickers Ltd., Montreal, for preparation of a Master Inventory and Bill of Quantities for certain types of Naval vessels, \$94,871; expenditures, \$45,107, to date, \$93,835. Harbridge House Incorporated, Boston, Mass., U.S.A., for an advanced pricing course \$45,948; expenditures, \$24,835.

B Includes the following expenditures: surcharge paid to Canadian Commercial Corporation in connection with defence purchasing and production, \$2,185; reimbursement to Crown Assets Disposal Corporation of expenses incurred in connection with the disposal of scrap for the department, \$6,718.

Vote 79 Care, Maintenance and Custody of Standby Defence Plants, Buildings,

Machine Tools and Production Tooling.....		450,000
Expenditures.....	(22)	<u>\$ 344,826</u>

Contracts of \$25,000 or over are listed below:

Location Contractor and Project	Amount of Contract	Payments 1958-59	Payments to date
<i>Quebec</i>			
Longueuil			
Canadian Pratt & Whitney Aircraft Co. Ltd.			
Repairs to Crown-owned Plant	\$ 79,814	\$ 32,719	\$ 75,604
Ville La Salle			
Dominion Bridge Co. Ltd.			
Repairs to Naval Engineering Test Plant	47,253	47,253	47,253 (f)

(f) Including final payment.

Votes 80 and 541 To provide capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown Plants operated on a management-fee basis, or by Crown Companies under direction of the Minister of Defence Production, subject to approval of Treasury Board

	Estimates	Allotments	Expenditures
Construction and Improvements, including Acquisition of Land (13)	1,402,317		
Contractors—			
Orenda Engines Ltd., Malton, Ont.		503,283	397,249
R.C.A. Victor Co. Ltd., Montreal		200,000	51,017
Miscellaneous—			
Repair of Canal Bridges at Berthierville, Que.		2,257	
Unallotted by Treasury Board		696,777	
Total Construction and Improvements, etc.	1,402,317	1,402,317	448,266
Equipment	(16)	697,683	
Contractors—			
Addison Industries Ltd., Toronto		1,182	1,182
Avro Aircraft Ltd., Malton, Ont.		36,512	29,200
Canadian Arsenals Ltd, Long Branch, Ont.		77,500	46,973
Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que.		5,000	
Dominion Engineering Works Ltd., Montreal		4,363	4,363
John Inglis Co. Ltd., Toronto		596	
International Business Machines Co. Ltd., Toronto		3,881	3,881

	Estimates	Allotments	Expenditures
Johnson, Matthey & Mallory Ltd., Toronto		6,450	5,839
Lucas-Rotax Ltd., Toronto		257,250	256,775
Orenda Engines Ltd., Malton, Ont.		118,019	12,434
Otis Elevator Co. Ltd., Hamilton, Ont.		1,666	1,666
Renfrew Aircraft & Engineering Co. Ltd., Renfrew, Ont.		1,769	1,438
Sparton of Canada Ltd., London, Ont.		20,241	17,941
Trenton Steel Works Ltd., Trenton, N.S.		5,000	
Miscellaneous—			
To modify or supplement existing Crown-owned plant facilities and production lines		28,317	
Unallotted by Treasury Board		129,937	
Total Equipment	697,683	697,683	381,692
	<u>\$ 2,100,000</u>	<u>\$ 2,100,000</u>	<u>\$ 829,958</u>

In all cases where capital assistance was given, the titles to the land, buildings, machinery and equipment were vested in the Crown.

Contracts of \$25,000 or over for construction of buildings, and of \$5,000 or over for architectural and engineering services are listed below.

Location Contractor and Project	Amount of Contract	Payments 1958-59	Payments to date
Malton, Ont.			
Orenda Engines Ltd.			
Construction of test facilities for the P.S. 13 Gas Turbine Engine Development Program	\$ 5,506,263	\$ 397,249	\$ 5,400,229
R.C.A. Victor Co. Ltd.			
Construction of assembly test and maintenance facilities for astra system	200,000	51,017	51,017

Vote 81 To provide for payment of grants to municipalities in lieu of taxes on Crown-owned plants operated by private contractors.....	95,000
Expenditures.....	(19) \$ 92,011

T.B. 541709, December 12, 1958 authorized the following grants:

Private Contractor	Municipality	Province	Amount
Dominion Engineering Works Ltd. ..	City of Lachine	Quebec	29,978
Light Alloys Ltd.	Township of Ross	Ontario	30,591
Peacock Brothers Ltd.	Town of La Salle	Quebec	7,844
Trenton Steel Works Ltd.	Town of Trenton	Nova Scotia	23,598
			<u>\$ 92,011</u>

B—CROWN COMPANIES

Vote 82 To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence and procuring the construction of such other projects as are approved by Treasury Board.....	3,009,666
Expenditures.....	(22) \$ 2,823,769

The above expenditures represent payments of \$2,900,000 to the Company, less an amount of \$76,231 refunded by the Company after March 31, 1959. The accounts of the Company are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1959, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

Vote 83 Canadian Arsenals Limited—Administration and Operation.....	1,800,000
Expenditures..... (22)	\$ 1,799,680

The above expenditures represent payments of \$1,800,000 to the Company, less an amount of \$320 refunded by the Company after March 31, 1959.

Vote 84 Canadian Arsenals Limited—Construction, Improvements and Equipment

	Estimates	Allotments	Expenditures
Construction and Improvements	(13) 177,450	177,450	165,766
Equipment	(16) 1,177,370	1,177,370	737,992
	<u>\$ 1,354,820</u>	<u>\$ 1,354,820</u>	<u>\$ 903,758</u>

The above expenditures represent payments to the Company.

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	5,638,609 37	5,210,715 60
B Privileges, Licences and Permits	40,134 63	162,327 26
C Proceeds from Sales	10,785,689 90	11,447,032 82
D Services and Service Fees	138,534 96	211,457 82
E Refunds of Previous Years' Expenditure	157,812 64	732,238 22
F Miscellaneous	65,974 46	11,083 37
Total	\$ 16,826,755 96	\$ 17,774,855 09

Details

Non-Tax Revenue—

A Return on Investments:

Interest on balances receivable under Agreements of Sale of Crown Assets: Algoma Steel Corporation Ltd., \$88,591; Avro Aircraft Ltd., \$107,502; Bristol Aero Engines Ltd., \$2,041; Bristol Aircraft (Western) Ltd., \$3,931; Canada Foundries & Forgings Ltd., \$1,165; Canadair Ltd., \$187,837; Canadian Car Co. Ltd., \$2,449; Canadian Car (Pacific) Ltd., (formerly Vivian Diesels and Munitions Ltd.) \$1,378; Canadian Pratt & Whitney Aircraft Co. Ltd., \$32,459; Canadian Vickers Ltd., \$10; Carriere & MacFeeters Ltd., \$160; Cresswell-Pomeroy Ltd., \$378; English Electric Co. Ltd., \$52,562; Fleet Manufacturing Ltd., \$6,969; John Inglis Co. Ltd., \$23,295; Light Alloys Ltd., \$6,527; Lucas-Rotax Ltd., \$34,985; Northern Electric Co. Ltd., \$159; Orenda Engines Ltd., \$390,500; Renfrew Aircraft & Engineering Co. Ltd., \$12,914; Standard Aero Engine Ltd., \$2,793; Thompson Products Ltd., \$22; The Weatherhead Co. of Canada Ltd., \$19,449

978,076

Dividend on Capital Stock of Polymer Corporation Ltd.

4,000,000

Interest on debentures—The Corporation of the Township of Toronto.....

10,533

Part of the accumulated surplus of Crown Assets Disposal Corporation.....

650,000

5,638,609

B Privileges, Licences and Permits: Rental of space in government-owned plants, \$39,985; rentals from government-owned dwellings, \$150

40,135

C Proceeds from Sales:

Sale of Surplus Crown Assets:

Crown Assets Disposal Corporation	7,266,001
Less receipts in connection with the sale of the plant of Canadian Car (Pacific) Ltd., (formerly Vivian Diesels and Munitions Ltd.):	
Principal payment applied against "Other Loans and Investments"—see under Open Accounts further on in this section	1,453
Interest payment credited to Return on Investments	1,378
	<u>2,831</u>
	7,263,170

Sales through Crown Assets Disposal Corporation to Departments of the Government of Canada, settlement for which was made direct to this Department in accordance with Treasury Board direction 14,335

The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1959, as certified by him, together with supporting schedules will be found in Volume II of this Report.

Defence Construction (1951) Ltd.: Proceeds from the sale of surplus materials and scrap from construction projects 4,590

7,282,095

Agreements of Sale of Crown Assets:

Proceeds from the sale of government-owned assets to the following companies:

Avro Aircraft Ltd., \$293,926; Bristol Aero Engines Ltd., \$51,031; Bristol Aircraft (Western) Ltd., \$98,277; Canada Foundries & Forgings Ltd., \$11,196; Canadair Ltd., \$591,709; Canadian Car Co. Ltd., \$24,490; Canadian Pratt & Whitney Aircraft Co. Ltd., \$433,162; Canadian Vickers Ltd., \$2,000; Carriere & MacFeeters Ltd., \$3,192; Cresswell-Pomeroy Ltd., \$2,522; Dominion Foundries & Steel Ltd., \$16,097; English Electric Co. Ltd., \$188,236; Fleet Manufacturing Ltd., \$30,000; John Inglis Co. Ltd., \$363,266; Light Alloys Ltd., \$3,314; Lucas-Rotax Ltd., \$90,000; National Cash Register Co. of Canada Ltd., \$2,021; Northern Electric Co. Ltd., \$7,788; Orenda Engines Ltd., \$1,149,106; Rolls-Royce of Canada Ltd., \$60,000; Standard Aero Engine Ltd., \$8,000; Thompson Products Ltd., \$988; United Steel Corporation Ltd., \$8,446; The Weatherhead Co. of Canada Ltd., \$64,828 3,503,595

10,785,690

(For further details in respect of certain of these companies, see "Other Loans and Investments" under Open Accounts further on in this section.)

D Services and Service Fees: Rental of government-owned machine tools 138,535

E Refunds of Previous Years' Expenditure:

Trade-in value of capital assets, Canadian Arsenal Ltd.	8,024
Refunds in connection with the Capital Assistance program due to the following:	
price adjustments and cost audits, \$125,252; fire loss, \$5,103; equipment reported missing, \$10,238	140,593
Miscellaneous refunds from contractors in connection with cost audits and renegotiation of contracts of the former Department of Munitions and Supply ..	8,426
Sundries	<u>770</u>

157,813

F Miscellaneous: Teletype service provided to other government departments and agencies, \$8,559; fines and forfeitures, \$51,294; sundries, \$6,121 65,974

Total	<u><u>\$16,826,756</u></u>
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Certified correct.

D. A. GOLDEN,
Deputy Minister of Defence Production.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
Defence Production Revolving Fund:			
A Wool	34,027 55	—750 00	33,277 55
B Cloth	15,975,025 56	—15,579,545 51	395,480 05
C Aircraft	393,799 77 Cr.	41,790 19	352,009 58 Cr.
C Munitions	6,545,087 11	—4,102,937 36	2,442,149 75
C Shipbuilding	5,975,668 45	—3,481,449 36	2,494,219 09
D Strategic Materials	11,442,149 75	67,878 97	11,510,028 72
E Canadian Arsenals Ltd.	15,000,000 00		15,000,000 00
F Canadian Radio Patents Ltd.			
G Sales Tax	2,191 59 Cr.	—1,360,366 05	1,362,557 64 Cr.
	54,575,967 06	—24,415,379 12	30,160,587 94
H Purchase and Storage of Strategic Materials	3,728,583 57		3,728,583 57
	58,304,550 63	—24,415,379 12	33,889,171 51
Loans to, and Investments in, Crown Corporations			
I Canadian Arsenals Ltd.	7,500,000 00		7,500,000 00
J Canadian Commercial Corporation	4,000,000 00		4,000,000 00
K Polymer Corporation Ltd.—Capital Stock	30,000,000 00		30,000,000 00
	41,500,000 00		41,500,000 00
Other Loans and Investments			
<i>Miscellaneous—</i>			
Balances Receivable under Agreements of Sale of Crown Assets—			
L Algoma Steel Corporation Ltd.	2,951,114 96	—288,116 86	2,662,998 10
M Avro Aircraft Ltd.	2,150,044 41	—293,925 73	1,856,118 68
N Bristol Aero Engines Ltd.	51,031 28	—51,031 28	
O Bristol Aircraft (Western) Ltd.	98,277 17	—98,277 17	
P Canada Foundries & Forgings Ltd.	22,392 22	—11,196 10	11,196 12
Q Canadair Ltd.	4,695,930 00	—591,709 00	4,104,221 00
R Canadian Car Co. Ltd.	48,979 46	—24,489 73	24,489 73
S Canadian Pratt & Whitney Aircraft Co. Ltd.	825,214 81	—391,962 00	433,252 81
T Carriere & MacFeeters Ltd.	3,191 76	—3,191 76	
U Cresswell-Pomeroy Ltd.	7,565 47	—2,521 82	5,043 65
V Crown Assets Disposal Corporation—Canadian Car (Pacific) Ltd. (formerly Vivian Diesels and Munitions Ltd.)	56,425 41	—1,453 32	54,972 09
W English Electric Co. Ltd.	1,317,652 00	—188,236 00	1,129,416 00
X Fleet Manufacturing Ltd.	139,377 83	—30,000 00	109,377 83
Y John Inglis Co. Ltd.		317,857 81	317,857 81
Z Light Alloys Ltd.	150,925 96	—3,382 01	147,543 95
AA Lucas-Rotax Ltd.	830,000 00	—90,000 00	740,000 00
AB Orenda Engines Ltd.	7,846,739 47	—1,167,480 64	6,679,258 83
AC Renfrew Aircraft & Engineering Co. Ltd.	322,850 00		322,850 00
AD Rolls-Royce of Canada Ltd.		134,037 87	134,037 87
AE Standard Aero Engine Ltd.	55,850 00	—8,000 00	47,850 00
AF The Weatherhead Co. of Canada Ltd.	388,970 00	—64,828 33	324,141 67
AG Crown Assets Disposal Corporation—Government equity in Agency Account	5,763,478 27	435,419 16	6,198,897 43
AH The Corporation of the Township of Toronto	351,115 48	—20,549 50	330,565 98
	28,077,125 96	—2,443,036 41	25,634,089 55
	\$127,881,676 59	—\$26,858,415 53	\$101,023,261 06

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
AI Contractors' Holdbacks—			
Defence Construction (1951) Ltd.	6,606,864 70	—1,623,689 44	4,983,175 26
Defence Production	9,712 50		9,712 50
AJ Contractors' Securities—Defence Construction (1951) Ltd.—			
Bonds	2,424,650 00	—223,500 00	2,201,150 00
Cash	5,352,786 19	—564,764 29	4,788,021 90
Uncashed Cheques	101,012 50	789,796 50	890,809 00
AK Defence Construction (1951) Ltd.	1,407 00	—1,407 00	
	14,496,432 89	—1,623,564 23	12,872,868 66

Deferred Credits

Agreements of Sale of Crown Assets—			
AL Avro Aircraft Ltd.	2,150,044 41	—293,925 73	1,856,118 68
AM Bristol Aero Engines Ltd.	51,031 28	—51,031 28	
AN Bristol Aircraft (Western) Ltd.	98,277 17	—98,277 17	
AO Canada Foundries & Forgings Ltd.	22,392 22	—11,196 10	11,196 12
AP Canadair Ltd.	4,695 930 00	—591,709 00	4,104,221 00
AQ Canadian Car Co. Ltd.	48,979 46	—24,489 73	24,489 73
AR Canadian Pratt & Whitney Aircraft Co. Ltd.	825,214 81	—391,962 00	433,252 81
AS Carriere & MacFeeters Ltd.	3,191 76	—3,191 76	
AT Cresswell-Pomeroy Ltd.	7,565 47	—2,521 82	5,043 65
AU English Electric Co. Ltd.	1,317,652 00	—188,236 00	1,129,416 00
AV Fleet Manufacturing Ltd.	139,377 83	—30,000 00	109,377 83
AW John Inglis Co. Ltd.		317,857 81	317,857 81
AX Light Alloys Ltd.	150,925 96	—3,382 01	147,543 95
AY Lucas-Rotax Ltd.	830,000 00	—90,000 00	740,000 00
AZ Orenda Engines Ltd.	7,846,739 47	—1,167,480 64	6,679,258 83
BA Renfrew Aircraft & Engineering Co. Ltd.	322,850 00		322,850 00
BB Rolls-Royce of Canada Ltd.		134,037 87	134,037 87
BC Standard Aero Engine Ltd.	55,850 00	—8,000 00	47,850 00
BD The Weatherhead Co. of Canada Ltd.	388,970 00	—64,828 33	324,141 67
BE Crown Assets Disposal Corporation—Government equity in Agency Account (contra)	5,763,478 27	435,419 16	6,198,897 43
	24,718,470 11	—2,132,916 73	22,585,553 38

Suspense Accounts

BF Defence Construction (1951) Ltd.—Suspense	71,899 03	—50,439 83	21,459 20
BF Department of Defence Production—Suspense	244,464 59	—238,211 01	6,253 58
	316,363 62	—288,650 84	27,712 78
	\$ 39,531 266 62	—\$4,045,131 80	\$ 35,486,134 82

A-G The Defence Production Revolving Fund was established under the authority of section 16 of the Defence Production Act, c. 62, R.S., as amended. Sub-section 4 of that section provided that expenditures charged to the Fund shall not at any time exceed the receipts shown therein by more than \$100,000,000.

Debits to the revolving fund cover the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies as well as working capital loans and advances for their production. Credits represent receipts from the sale of such materials and supplies, and repayments of loans and advances.

Explanations of the various subsidiary accounts maintained within the revolving fund follow. (Details showing the standing of the Defence Production Revolving Fund as at March 31, 1959, prepared from accounts maintained on the accrual basis, will be found in the Appendix further on in this section.)

A In this account are recorded purchases of wool and its sale to cloth manufacturers.

- B Expenditures for the purchase of cloth and proceeds from its sale to contractors manufacturing garments for the Armed Services are recorded herein. T.B. 546276, March 26, 1959, authorized the sale of cloth to the Department of National Defence in the amount of \$13,699,257. This transaction is recorded herein.
- C Charges represented the acquisition of component parts used in the manufacture of aircraft, ships and munitions. Credits are proceeds from sales to contractors for production of the end product. In the case of the account for aircraft, the credits also include sales to the Department of National Defence.
- D In this account are recorded the purchase and sale of certain strategic materials in addition to that described under Comment H.
- E *Canadian Arsenals Ltd.*—In this account are recorded working capital advances which were authorized by P.C. 5837, October 31, 1951 and P.C. 2597, May 2, 1952 in connection with the expanded defence program. These advances are additional to those described in Comment I.
- F *Canadian Radio Patents Ltd.*—T.B. 526713, January 30, 1958 approved entry into an agreement with the company whereby it granted a licence to the Crown for the use of all its patent rights in respect of the procurement of various electronic apparatus for defence purposes. Annual royalty payments will be based on the value of expenditures in the fiscal year. Payment of the royalty for the fiscal year 1957-58 was made to the company in an amount of \$100,000. Repayment was made during the year by the Department of National Defence.
- G In this account are recorded sales tax collected on sales of components and cloth to the Department of National Defence, and remittances to the Department of National Revenue. Included in the closing credit balance is sales tax amounting to \$1,369,926 on cloth sold to the Department of National Defence, described under Comment B.
- H Authority for advances in connection with this activity was obtained through parliamentary appropriations in previous years. Advances in the current fiscal year were from Defence Production Revolving Fund—see Comment D.
- I *Canadian Arsenals Ltd.*—These advances were made in previous fiscal years. Other advances were made from the Defence Production Revolving Fund—see Comment E. The accounts of Canadian Arsenals Ltd. are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1959, as certified by him, together with supporting schedules, will be found in Volume II of this Report.
- J *Canadian Commercial Corporation*—Advances were made in previous fiscal years to the Corporation under authority of section 8 (1) of the Canadian Commercial Corporation Act, c. 35, R.S., which stated that funds, not exceeding in the aggregate \$10,000,000, were to be made available to the Corporation for working capital requirements.
- The accounts of the Corporation are audited by the Auditor General of Canada in accordance with the provisions of section 8 (7) of the Act, and the Balance Sheet as at March 31, 1959, as certified by him, together with statement of income and expenditure, will be found in Volume II of this Report.
- K *Polymer Corporation Ltd.*—The closing balance represents the investment of the Crown in the company. A dividend of \$4,000,000 on capital stock was received and credited to Non-Tax Revenue—Return on Investments.
- The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at December 31, 1958, as certified by him, together with supporting schedules, will be found in Volume II of this Report.
- L *Algoma Steel Corporation Ltd.*—This represents the balance due for property disposed of under lease-purchase option agreement which terminates April 30, 1977, and provides for annual instalments as follows: to December 31, 1963, \$288,117; for the next thirteen years to December 31, 1976, \$92,428, and the final payment on April 30, 1977, \$30,809. The final payment will be reduced by an amount of \$9,953 paid in 1957-58. Under the agreement, interest is to be paid on the balance at the rate of 3 per cent per annum. Interest amounting to \$88,591 was received and credited to Non-Tax Revenue—Return on Investments.
- M *Avro Aircraft Ltd.*—T.B. 504490, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont., to the company for the sum of \$3,768,133, payment to be made as follows:
- One-third of the purchase price on or before July 27, 1956 and the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:
- (i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any of such dates by the numbers of such instalments then remaining to be paid; or
 - (ii) an amount equal to the amount, if any, of any income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold

under this agreement, plus the amount by which the normal capital cost allowance for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown approved capital expenditures made by the company during the preceding fiscal year.

Any balance of the purchase price remaining unpaid shall bear interest computed at 5 per cent per annum and such interest shall be payable on or before the 27th of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AL. A payment of \$293,926 was received during the year and credited to this account. Interest amounting to \$107,502 was received and credited to Non-Tax Revenue—Return on Investments.

N *Bristol Aero Engines Ltd.*—T.B. 490611, September 16, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Montreal and Winnipeg to the company for the sum of \$306,188, payment to be made as follows:

- (a) the sum of \$102,063 on or before the execution of an agreement;
- (b) the balance of \$204,125 in four annual payments, each payment to be a sum not less than the tax benefits to the purchaser, resulting from additional capital cost allowances for the relevant year or the sum of \$51,031, whichever shall be the greater, the first of such payments to be due and payable the 31st day of March, 1956 and the remaining payments on or before the 31st day of March in each year until the whole purchase price is paid;
- (c) interest at the rate of 4 per cent per annum on the amounts from time to time unpaid, such interest to be calculated from the 31st day of March, 1954 and payable at the same time as the above mentioned annual payments are due and payable.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AM. A payment of \$51,031 was received during the year and credited to this account. Interest amounting to \$2,041 was received and credited to Non-Tax Revenue—Return on Investments.

O *Bristol Aircraft (Western) Ltd.*—T.B. 484823, March 31, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Winnipeg to the company for the sum of \$589,665, payment to be made as follows:

- (a) an amount equal to 33½ per cent of the sum of \$589,665 on or before the execution of the documents necessary to consummate the sale and in any event to be paid by March 31, 1955;
- (b) the balance to be paid by December 31, 1958, by annual payments made on or before December 31 in each year. Such annual payments are to include both principal and interest, with the amount paid on account of principal to be not less in any one year than the difference in Canadian income tax payable in that year attributable to accelerated or special depreciation being taken on the assets purchased rather than normal depreciation;
- (c) interest at the rate of 4 per cent per annum will be charged on the unpaid balance of the purchase price.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AN. A payment of \$98,277 was received during the year and credited to this account. Interest amounting to \$3,931 was received and credited to Non-Tax Revenue—Return on Investments.

P *Canada Foundries & Forgings Ltd.*—T.B. 483835, March 18, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Welland, Ont. to the company for the sum of \$83,971, payment to be made as follows:

- (a) \$27,990 in cash on the execution of the agreement;
- (b) the balance by consecutive yearly payments of \$11,196 due on each 31st day of December in the years 1955, 1956, 1957 and 1958, with the remainder falling due on December 31, 1959. Beginning December 31, 1956, in addition to such annual payment, the purchaser shall pay the amount (if any) by which the purchaser's Canadian Federal Income Tax reduction in 1955, by reason of increased capital cost allowance being allowed to the purchaser, exceeds the amount payable by the purchaser on December 31, 1955. Similarly such increased payments are to apply during the years 1957 and 1958;
- (c) the purchaser shall on December 31 in each year pay interest at the rate of 4 per cent per annum on so much of the principal sum as shall from time to time remain unpaid until December 31, 1957, and 5 per cent thereafter, all interest payments in arrears to become principal and bear interest at a like rate;
- (d) the purchaser shall have the right to make additional payments at any time without notice or bonus.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AO. Payments of \$11,196 were received during the year and credited to this account. Interest amounting to \$1,165 was received and credited to Non-Tax Revenue—Return on Investments.

Q *Canadair Ltd.*—T.B. 484474, March 25, 1955 and T.B. 499225, March 29, 1956 authorized the sale of certain Crown-owned land, buildings, machinery and equipment at St. Laurent, Que. to the company for the sum of \$11,529,039, payment to be made as follows:

- (a) of the said price, Canadair to pay in cash \$3,311,039 on or before the execution of the agreement;
- (b) the balance of \$8,218,000 to be paid in ten instalments, i.e. on January 2, 1957, and on December 1 in the years 1957-1965 both inclusive, provided that unless both parties agree, no instalment shall be less than the amount of effect upon the taxes payable by Canadair in such year due to the deduction from Canadair's taxable income of normal and additional capital cost allowances;
- (c) the balance from time to time unpaid is to bear interest at the rate of 4 per cent per annum to 1959 and 5 per cent per annum thereafter and is to be secured by a mortgage on the land being sold.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AP. A payment of \$591,709 was received during the year and credited to this account. Interest amounting to \$187,837 was received and credited to Non-Tax Revenue—Return on Investments.

R *Canadian Car Co. Ltd.*—T.B. 522991, October 10, 1957 authorized the sale of certain Crown-owned machine tools and equipment at Fort William, Ont. to the company for the sum of \$110,204, payment to be made as follows:

- (a) \$36,734 in cash on or before the execution of the agreement;
- (b) the balance of \$73,470 by three consecutive annual instalments of \$24,490 each to be paid on the 31st day of March in the years 1958, 1959 and 1960;
- (c) interest at the rate of 5 per cent per annum from the 31st day of March, 1957 on the amount from time to time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AQ. A payment of \$24,490 was received during the year and credited to this account. Interest amounting to \$2,449 was received and credited to Non-Tax Revenue—Return on Investments.

S *Canadian Pratt & Whitney Aircraft Co. Ltd.*—T.B. 484407, March 25, 1955 authorized the sale of certain Crown-owned machinery and equipment at Longueuil, Que. to the company for the estimated sum of \$3,827,757, payment to be made as follows:

- (a) \$1,148,327 at or prior to the execution of the sale agreement; and
- (b) the balance on or before December 31, 1959, with interest at the rate of 4 per cent per annum, provided that the unpaid balance must not exceed the following amounts as at the following dates:
 - \$1,913,878 at December 31, 1955;
 - \$1,301,437 at December 31, 1956;
 - \$ 811,484 at December 31, 1957;
 - \$ 419,522 at December 31, 1958.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AR. A payment of \$391,962 was received during the year and credited to this account. Interest amounting to \$32,459 was received and credited to Non-Tax Revenue—Return on Investments.

T *Carriere & MacFeters Ltd.*—T.B. 514633, March 22, 1957 authorized the sale of certain Crown-owned machine tools and equipment at Toronto to the company for the sum of \$9,630, payment to be made as follows:

- (a) \$3,247 upon the execution of the sale agreement;
- (b) the balance to be paid by equal annual instalments of principal plus interest to be made on or before October 31st in each of the years 1957 and 1958;
- (c) interest at the rate of 5 per cent per annum on the amounts from time to time remaining unpaid; such interest shall be calculated from the 1st day of November, 1956 and shall be due and payable at the times when the above mentioned annual instalments are due and payable;
- (d) the contractor may at any time pay to Her Majesty the whole or any part of the purchase price at such time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AS. A payment of \$3,192 was received during the year and credited to this account. Interest amounting to \$160 was received and credited to Non-Tax Revenue—Return on Investments.

U *Cresswell-Pomeroy Ltd.*—T.B. 510540, December 28, 1956 authorized the sale of certain Crown-owned equipment at Granby, Que. to the company for the sum of \$15,131, payment to be made as follows:

- (a) the sum of \$5,044 upon the execution of this agreement;
- (b) the balance of \$10,087 in three annual payments of \$2,522 payable the 1st day of December in the years 1957, 1958 and 1959 and the balance of \$2,521 payable the 1st day of December, 1960;

- (c) interest at the rate of 5 per cent per annum on the balance of the purchase price from time to time unpaid, such interest to be calculated from the 1st day of December, 1956 and payable at the same time as the above mentioned annual payments;
- (d) the Purchaser may at any time pay to Her Majesty the whole or any part of the purchase price at such time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AT. A payment of \$2,522 was received during the year and credited to this account. Interest amounting to \$378 was received and credited to Non-Tax Revenue—Return on Investments.

V *Crown Assets Disposal Corporation—Canadian Car (Pacific) Ltd.* (formerly Vivian Diesels and Munitions Ltd.)—This represents the asset value of property disposed of under lease-purchase option agreement which terminates December 31, 1975. The agreement provides for annual payments, commencing December 31, 1946, of \$11,433 for the first ten years and \$1,453 thereafter, with interest at the rate of 3 per cent per annum on the outstanding balance. As the property involved in this transaction had been declared surplus to Crown Assets Disposal Corporation before the lease-purchase option agreement had been completed, collection became the responsibility of the Corporation which collected, \$3,146 during the year and remitted \$2,831 to the Receiver General. On advice received from the Corporation at the close of the fiscal year, the amount of the principal payment, \$1,453, was transferred from Non-Tax Revenue—Proceeds from Sales to this account, and the balance of \$1,378 was credited to Non-Tax Revenue—Return on Investments.

W *English Electric Co. Ltd.*—P.C. 1955-452. March 30, 1955 authorized the sale to the company of certain Crown-owned land, buildings and equipment at Scarborough, Ont. for the sum of \$2,823,539, payment to be made as follows:

- (a) the sum of \$941,179 on or before the execution of the agreement;
- (b) the balance of \$1,882,360 in 10 equal annual instalments of \$188,236;
- (c) interest on the amount of the purchase price from time to time unpaid at the rate of 4 per cent per annum up to and including the 26th day of December, 1959, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AU. A payment of \$188,236 was received during the year and credited to this account. Interest amounting to \$52,562 was received and credited to Non-Tax Revenue—Return on Investments.

X *Fleet Manufacturing Ltd.*—T.B. 522507, September 19, 1957 amended this agreement whereby the balance owing amounting to \$169,378 is to be paid as follows:

- (a) the sum of \$30,000 on or before September 30 in each of the years 1957, 1958, 1959, 1960 and 1961 and a final instalment of \$19,378 on or before September 30, 1962; and
- (b) payment of interest on the unpaid balance in the year 1957 at the rate of 4 per cent per annum, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AV. A payment of \$30,000 was received during the year and credited to this account. Interest amounting to \$6,969 was received and credited to Non-Tax Revenue—Return on Investments.

Y *John Inglis Co. Ltd.*—T.B. 526134, January 16, 1958 authorized the sale to the company of certain Crown-owned machine tools and equipment at Scarborough, Ont. for the sum of \$681,124, payment to be made as follows:

- (a) an amount equal to 33½ per cent of the said sum of \$681,124 on or before the execution of the documents necessary to consummate the sale;
- (b) the balance to be paid in annual payments made on or before September 30 in each year, with the final payment to be made on September 30, 1967, provided that the amount paid in any year shall not be less than the difference in Canadian income tax payable in that year attributable to accelerated or special depreciation being taken on the assets purchased rather than normal depreciation;
- (c) interest at the rate of 5 per cent per annum will be charged on the unpaid balance of the purchase price calculated from the 30th September 1957, and shall be payable on the 30th of September in each year.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AW. Payments amounting to \$363,266 were received during the year and credited to this account. Interest amounting to \$23,295 was received and credited to Non-Tax Revenue—Return on Investments.

Z *Light Alloys Ltd.*—By an agreement dated November 1, 1952, the company purchased from the Crown certain dwellings in the County of Renfrew in the Province of Ontario for the sum of \$165,972. Payment of principal, and interest at the rate of 4½ per cent per annum is to be made in 360 monthly instalments of approximately \$836 each.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AX. Principal payments amounting to \$3,382 were received during the year and credited to this account. Central Mortgage and Housing Corporation acts as agent of the Crown in all transactions in connection with this agreement. Interest amounting to \$6,527 was received and credited to Non-Tax Revenue—Return on Investments.

AA *Lucas-Rotax Ltd.*—T.B. 474342, July 28, 1954 authorized the sale of certain Crown-owned land and buildings at Scarborough, Ont. to the company for the sum of \$2,749,020, payment to be made as follows:

- (a) the sum of \$900,000 on or before July 31, 1954;
- (b) the sum of \$180,000 on July 1 in each of the years 1955 to 1963;
- (c) the balance on July 1, 1964;
- (d) interest at the rate of 4 per cent per annum on July 1 in each of such years;
- (e) provided, however, that the company may at any time pay additional sums on account of the principal.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AY. A payment of \$90,000 was received during the year and credited to this account. Interest amounting to \$34,985 was received and credited to Non-Tax Revenue—Return on Investments.

AB *Orenda Engines Ltd.*—T.B. 504559, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont. to the company for the sum of \$13,780,124, payments to be made as follows:

- (a) an amount of \$4,638,053 on or before July 27, 1956, the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:
 - (i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any such dates, by the number of such instalments then remaining to be paid, or
 - (ii) an amount equal to the amount, if any, of any income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold under this Agreement, plus the amount by which the normal capital cost allowances for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown-approved capital expenditures made by the company during the preceding fiscal year;
- (b) any balance of the purchase price remaining unpaid shall bear interest computed at the rate of 5 per cent per annum and such interest shall be payable on or before the 27th day of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

During the year the amount owing by the company was decreased by \$18,375 due to the revaluation of assets.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AZ. A payment of \$1,149,106 was received during the year and credited to this account. Interest amounting to \$390,500 was received and credited to Non-Tax Revenue—Return on Investments.

AC *Renfrew Aircraft & Engineering Co. Ltd.*—P.C. 1955-438, March 23, 1955 authorized the sale of certain Crown-owned land and buildings at Renfrew, Ont. to the company for the sum of \$800,000, payment to be made as follows:

- (a) the sum of \$275,000 on or before execution of the agreement;
- (b) the balance of \$525,000 over a period of ten years;
- (c) interest at the rate of 4 per cent per annum for the first four years and at 6 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment BA. T.B. 549441, June 5, 1959 authorized an amendment to the contract providing that the payment due March 31, 1959 be deferred, thereby extending the date of final payment under the contract to the year 1966. Interest amounting to \$12,914 was received and credited to Non-Tax Revenue—Return on Investments.

AD *Rolls-Royce of Canada Ltd.*—T.B. 534332, July 4, 1958 authorized the sale of certain Crown-owned small tools and gauges at Montreal to the company for the sum of \$194,038, payment to be made as follows:

- (a) the sum of \$60,000 on or before December 31, 1958;
- (b) the sum of \$60,000 on or before December 31, 1959;
- (c) the balance on or before December 31, 1960;
- (d) no interest shall be charged.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment BB. A payment of \$60,000 was received during the year and credited to this account.

AE *Standard Aero Engine Ltd.*—T.B. 483672. March 21, 1955 authorized the sale of certain Crown-owned buildings and equipment at Winnipeg to the company for the sum of \$120,000, payment to be made as follows:

- (a) the sum of \$40,000 on the execution of an agreement of sale;
- (b) the sum of \$8,000 on March 31 in each of the years 1956 to 1965;
- (c) interest at the rate of 5 per cent per annum on March 31 of each of such years.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment BC. A payment of \$8,000 was received during the year and credited to this account. Interest amounting to \$2,793 was received and credited to Non-Tax Revenue—Return on Investments.

AF *The Weatherhead Co. of Canada Ltd.*—T.B. 518911. June 20, 1957 amended this agreement whereby the balance owing amounting to \$438,970 is to be paid as follows:

- (a) the sum of \$50,000 on the 15th day of July, 1957;
- (b) the sum of \$388,970 by six annual instalments, the first of such payments to be made on the 15th day of July, 1958, and thereafter on the 15th day of July of each and every year until the said sum is fully paid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment BD. A payment of \$61,828 was received during the year and credited to this account. Interest amounting to \$19,449 was received and credited to Non-Tax Revenue—Return on Investments.

AG *Crown Assets Disposal Corporation*—The closing balance represents the government equity in the Agency Account in accordance with the Balance Sheet of the Corporation as at March 31, 1959, as certified by the Auditor General, \$6,253,870 less Canadian Car (Pacific) Ltd., \$54,972 already in Open Accounts—see Comment V. In order to record this as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment BE. Proceeds from sales of surplus crown assets by or through the Corporation amounting to \$7,263,170 (net) and \$14,335, respectively, were received and credited to Non-Tax Revenue—Proceeds from Sales.

AH *The Corporation of the Township of Toronto*—P.C. 6794, December 19, 1951 authorized capital assistance to A. V. Roe Canada Ltd. for installation of an extension to the water supply system servicing its plant. By an agreement dated December 1, 1951, between the Corporation of the Township of Toronto and the company, a loan of \$475,000 was made to the Corporation to complete the aforementioned extension to the water supply system. By an agreement dated April 15, 1952, the Crown assumed the loan from the company. The loan is secured by debentures of the Corporation, bearing interest at the rate of 3 per cent per annum and maturing between the years 1954 and 1971. Debentures amounting to \$20,550 were paid during the current fiscal year. Interest amounting to \$10,533 was received and credited to Non-Tax Revenue—Return on Investments.

AI Holdbacks charged to the relevant appropriations of the Department concerned and credited to these accounts under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contracts under regulations of the Treasury Board.

AJ By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

AK This account is maintained in connection with expenditures on defence projects by Defence Construction (1951) Ltd. for the Government of the United States of America.

AL *Avro Aircraft Ltd.*—This account was set up to record the deferred revenue from sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment M. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$293,926 was received during the year.

AM *Bristol Aero Engines Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment N. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$51,031 was received during the year.

- AN *Bristol Aircraft (Western) Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment O. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$98,277 was received during the year.
- AO *Canada Foundries & Forgings Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment P. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$11,196 was received during the year.
- AP *Canadair Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings, machinery and equipment as shown in active assets under "Other Loans and Investments"—see Comment Q. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$591,709 was received during the year.
- AQ *Canadian Car Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment R. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$24,490 was received during the year.
- AR *Canadian Pratt & Whitney Aircraft Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machinery and equipment as shown in active assets under "Other Loans and Investments"—see Comment S. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$391,902 was received during the year.
- AS *Carriere & MacFeeters Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment T. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$3,192 was received during the year.
- AT *Cresswell-Pomeroy Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned equipment as shown in active assets under "Other Loans and Investments"—see Comment U. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$2,522 was received during the year.
- AU *English Electric Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings and equipment as shown in active assets under "Other Loans and Investments"—see Comment W. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$188,236 was received during the year.
- AV *Fleet Manufacturing Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment X. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$30,000 was received during the year.
- AW *John Inglis Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment Y. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$363,266 was received during the year.
- AX *Light Alloys Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned dwellings as shown in active assets under "Other Loans and Investments"—see Comment Z. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$3,382 was paid by the company to Central Mortgage and Housing Corporation which deducted a 2 per cent administration charge and remitted the balance of \$3,314 which was credited to Non-Tax Revenue—Proceeds from Sales.
- AY *Lucas-Rotax Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment AA. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$90,000 was received during the year.

- AZ *Orenda Engines Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under “Other Loans and Investments”—see Comment AB. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$1,149,106 was received during the year. An amount of \$18,375 representing an adjustment due to revaluation of assets was debited hereto.
- BA *Renfrew Aircraft & Engineering Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under “Other Loans and Investments”—see Comment AC. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. No payment was received during the year.
- BB *Rolls-Royce of Canada Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned small tools and gauges as shown in active assets under “Other Loans and Investments”—see Comment AD. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$60,000 was received during the year.
- BC *Standard Aero Engine Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned buildings and equipment as shown in active assets under “Other Loans and Investments”—see Comment AE. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$8,000 was received during the year.
- BD *The Weatherhead Co. of Canada Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under “Other Loans and Investments”—see Comment AF. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$64,828 was received during the year.
- BE This account was set up to record the deferred revenue from the government equity in the agency account of Crown Assets Disposal Corporation as shown in active assets under “Other Loans and Investments”—see Comment AG.
- BF Receipts which cannot be allocated immediately are credited to these accounts, pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	18,514	13,668
Previous Years—Collectible	40,289	63,897
—Uncollectible	258,992	297,478
	<u>\$ 317,795</u>	<u>\$ 375,043</u>

Previous Years—Collectible: The balance at March 31, 1959 represents amounts due from contractors in connection with price adjustments and over-all renegotiations of contracts relative to the former Department of Munitions and Supply.

During the year, 3 items amounting to \$53,752 were deleted under authority of Department of Finance, Vote 744.

Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF DEFENCE PRODUCTION

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Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Golden, D. A., Deputy Minister.	\$ 19,000	\$ 1,112†	Loveridge, E. P.	9,420	
Huck, W. H., Asst. Deputy Minister	15,000	538	Lumsden, J. G.	8,220	
Hunter, G. W., Asst. Deputy Minister	16,000	1,571	Macintyre, J. A. A.	8,340	1,017
Ainsworth, E. A.	9,420		Mackey, W. H.	8,700	524
Andrews, R. W.	9,420	566	MacLean, N. R.	12,000	
Andrews, W. T.	8,340		Mahaffy, J. D. C.	10,140	694
Bailey, A. R.	8,220	1,564	Major, K. S.	8,220	
Bell, H. H.	8,220		Mayo, W. H.	9,420	2,039
Belyea, A. D.	11,500	2,825	McAuley, D. R.	8,700	
Bonner, C. J. E.	8,220		McCrea, R. L.	9,420	736
Bradford, M. F.	8,340		McGrath, M. J.	9,420	
Brazeau, J. T.	8,220		McKennirey, J. J.	9,060	2,461
Brown, T. E.	9,420		Monds, O. N.	8,700	3,192†
Bush, J. L.	11,000	638	Mulligan, F. A.	9,420	656†
Card, M. L.	9,420	760	Montgomery, E. W.	8,220	
Chappell, N. R.	11,000	{ 831 7,164†	Mosher, R.	10,140	938
Collinge, R. H.	8,220		Muir, C. L.	11,000	1,441
Comach, S. I.	12,000		Mundy, D. B.	13,500	654
Conway, W. R.	8,700	1,283	Murphy, J. F.	8,700	1,058
Corrigan, F. J.	10,140	2,176	Murphy, W. F.	11,000	
Cragg, L. C.	9,420	2,073	Noad, S. J.	8,700	785
Delisle, E. J.	10,140		Olliver, D. A. W.	9,060	1,125†
Devlin, J. C.	8,220		Payne, S. S.	10,140	
Doheney, C. B.	10,140		Perkin, E. S.	9,420	
Douglas, H. C.	9,780	1,930	Phillips, M. F.	8,340	1,226
Driscoll, W. J.	9,420	886	Poirier, B. E.	8,000	
Drouin, C. A.	10,140	706	Pomeroy, A. J. C.	9,780	1,143
Duffy, B. V.	8,220		Power, F. N.	8,220	
Dymond, J. M.	11,000		Priddle, J. M.	10,140	
Erskine, D. M.	13,500		Quin, D. C.	8,220	2,746
Findlay, J.	9,420	712	Radley, S. A.	9,060	2,448
Fink, N. H.	9,420		Reid, W. W.	9,060	
Finlayson, J. C.	10,140	1,382	Robinson, T. J. B.	8,220	2,247
Fortier, C. A.	8,340		Roe, R. D.	11,000	{ 3,797 6,792†
Fraser, R. B.	8,340		Rooke, D. T.	8,220	
French, E. F.	9,780	1,103	Rowe, G. C.	10,140	1,384
Fuller, W. A.	8,220		Rutledge, J. C.	12,000	750
Gilchrist, D. H.	8,700	3,480†	St. Pierre, R. P.	8,700	
Glassford, J. S.	8,340	1,095	Sangster, R.	8,700	
Hall, D. A.	8,220	1,115	Sayers, R. E.	9,420	
Hand, D. H.	9,060	{ 1,494 1,868* 3,480†	Scott, F.	11,000	851
Hart, J. A. G.	9,060		Sheraton, G. S.	10,140	785
Hebert, P. J.	10,140	912	Smith, W. F.	10,140	
Holbrook, L. W.	9,420		Solly-Flood, P. R. C.	9,420	{ 588 6,660†
Hore, C. A.	10,140	536	Stephen, W. T.	10,500	
James, W. M.	8,700	821	Stevenson, C. S.	10,140	
Johnston, W. J. W.	9,060		Stevenson, J. S.	8,220	
Jones, T. C.	11,000	999	Stewart, D.	10,140	517
Keith, R. M.	13,500		Strang, J. R.	11,000	950
Kielland, A.	9,780	1,034	Swan, A. M.	8,220	1,088
Kolt, B.	8,220		Swindells, H. A.	8,220	
Kotlarsky, H.	9,420		Symmons, W.	9,420	1,801
Kramer, W. J.	8,220		Tant, V. E.	8,220	877
Lake, B.	10,500	1,646	Tceter, J. A.	9,420	1,366
Laughton, R. C. D.	12,000	714†	Tevlin, J. J.	9,420	
LePage, T. N.	8,220	1,865	Thompson, D. L.	13,500	2,051
Lockhart, C. H.	8,220		Turner, F. H.	8,700	1,383
Logan, G. R.	9,780	1,050	Vance, L. A.	8,220	
			Vincent, J. S.	9,060	1,125
			Wallace, D. B.	9,420	1,282
			Wallace, R. R. D.	9,060	1,107

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Walter, G. G.	8,220		Wilson, W. R.	9,420	1,130
Warnock, H. P.	8,700	{ 2,742 1,368* 4,080†	Wolchok, A.	9,420	3,582
Whiteside, G. F.	8,340		Wortman, M. A.	9,420	1,429
			Wright, C. M.	9,072	
			Young, W. G.	8,220	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, W. T.\$	1,933	Garbutt, J.	1,100	McManus, J.	3,322
Atchison, C. R.	606	Gore, A. F.	655*	Michaels, A.	1,074
Bennett, G. P.	3,393	Grant, G. E.	823	Mondor, P. A.	1,281*
Berlinguette, L. R. ..	597	Grier, B. P.	887	Newberry, H. S.	640
Black, J. H.	1,586	Guthrie, A.	2,001	Papineau, R. O.	1,169
Bolduc, N. J. M.	1,472	Haight, G. W.	712	Parsons, F. H.	1,207
Boys, J. P.	510	Hilyer, R. T.	980	Pearson, G. E.	816
Bradford, N. A.	664	Insley, M. A.	1,727	Picken, D. M.	1,499
Brown, C. L.	713	Jackman, F. T.	898	Radbourne, G.	935
Brown, W. D.	786	Jackson, F. E.	1,261	Rezek, G. G.	591
Bryan, W. C.	2,014	Jacob, R. F.	560	Schrader, M. K.	1,264*
Carter, T. W.	749*	James, D. L.	813*	Stevens, P.	1,604
Carter, W. H.	1,195	Leitch, H. F.	2,110	Taylor, J. C.	{ 711 505*
Chartrand, R. J.	812	Lomoro, J. T.	{ 537 1,535*	Trites, R. M.	4,935
Church, F. W.	{ 1,270 762*	Lyons, J. W.	1,567	Tunnoch, G. V.	1,006
Coles, S. M.	1,402	MacNeill, J. W.	1,465	Wood, E. W. S.	{ 519 1,289*
Dallaire, J. P.	664*	Maloley, W. J.	773	Woods, T. J.	2,602‡
Dennison, G. R.	1,141	Maynard, B. H.	977	Wyght, F. C. L.	551
Dupont, J. R.	1,338	McKay, G. F.	1,389		

*Removal expenses.

†Living allowance, annual rate.

‡Including amounts charged to: Department of External Affairs, Vote 548, \$612; Department of National Defence, Vote 220, \$1,093; Department of Trade and Commerce, Vote 392, \$258.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$25,000 or over for construction, or \$5,000 or over for architectural and engineering services are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Ltd., Toronto, \$42,355; Aviation Electric Ltd., Montreal, \$68,131; Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont., \$342,793; Bell Telephone Co. of Canada, \$40,851; S. F. Bowser Co. Ltd., Hamilton, Ont., \$372,911; Government of Canada—Canadian Arsenal Ltd., \$201,320; Canadian National Railways, \$29,551; Department of Finance, \$22,766; Post Office Department, \$45,610; Department of Public Printing and Stationery, \$64,051; Trans-Canada Air Lines, \$37,437; Canadian Blower & Forge Co. Ltd., Kitchener, Ont., \$10,068; Canadian Car Co. Ltd., Montreal, \$20,007; Canadian Corps of Commissioners, Montreal, \$43,752; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$37,964; Canadian General Electric Co. Ltd., Montreal, \$72,728; Canadian Pacific Railway Co., Montreal, \$23,954; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$32,719; Canadian Tubular Case & Carton Co. Ltd., Montreal, \$194,513; Canadian Vickers Ltd., Montreal, \$558,102; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$161,471; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$1,402,340; Cleveland Container Canada Ltd., Prescott, Ont., \$86,327; Cleveland Diesel Engines Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$91,961; A. Crosbie & Sons Ltd., St. Laurent, Que., \$30,910; Deloro Smelting & Refining Co. Ltd., Deloro, Ont., \$114,708; Dominion Bridge Co. Ltd., Montreal, \$47,253; Dominion Engineering Works Ltd., Montreal, \$513,704; Dominion Textile Co. Ltd., Montreal, \$13,991; Duplan of Canada Ltd., Montreal, \$51,681; Electric Reduction Co. of Canada Ltd., Montreal, \$81,362.

Fleetwood Metal Industries Ltd., Windsor, Ont., \$57,517; Frey Instrument Co. Ltd., Smiths Falls, Ont., \$32,369; General Motors of Canada Ltd., Oshawa, Ont., \$18,473; J. Gradek Woodwork Reg'd., St. Eustache, Que., \$92,370; Graham Bell Ltd., Streetsville, Ont., \$34,381; Harbridge House Incorporated, Boston, Mass., U.S.A., \$24,835; John Inglis Co. Ltd., Toronto, \$777,204; Instruments (1951) Ltd., Ottawa, \$362,679;

International Business Machines Co. Ltd., Toronto, \$462,957; F. W. Jones & Son Ltd., Bedford, Que., \$16,931; William Kennedy & Sons Ltd., Owen Sound, Ont., \$83,069; The Maxim Silencer Co., Montreal, \$21,866; Moffats Ltd., Weston, Ont., \$22,561; Nordic Development Corporation, Montreal, \$136,389; Orenda Engines Ltd., Malton, Ont., \$416,694; Otis Elevator Co. Ltd., Hamilton, Ont., \$46,627; Peacock Brothers Ltd., Montreal, \$150,450; Pitney-Bowes of Canada Ltd., Toronto, \$11,381; Preston Microfilming Services Ltd., Toronto, \$11,792; Progressive Engineering Works Ltd., Vancouver, \$10,094; R.C.A. Victor Co. Ltd., Montreal, \$51,017; Rebuilders & Sales Inc., Montreal, \$88,210; Robb Engineering Works Ltd., Amherst, N.S., \$10,000; Rollit Products Ltd., Brockville, Ont., \$74,447; Sorel Industries Ltd., Sorel, Que., \$603,933; Sparton of Canada Ltd., London, Ont., \$17,941; Sperry Gyroscope of Canada Ltd., Montreal, \$591,347; The Stanley Works of Canada Ltd., Hamilton, Ont., \$14,380; Thompson Wood Products Ltd., Montreal, \$28,352; Thornes Manufacturing Ltd., Fort William, Ont., \$16,693; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$66,136; United-Carr Fastener Co. of Canada Ltd., Hamilton, Ont., \$10,429; United Steel Corporation Ltd., Welland, Ont., \$16,208; Wallace Woodworkers Ltd., Sussex, N.B., \$59,326; Wallaceburg Brass Ltd., Wallaceburg, Ont., \$134,923.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
A—DEPARTMENT			
(1) Civil Salaries and Wages	6,544,913	6,317,687	6,140,924
(2) Civilian Allowances	96,774	87,378	86,876
(4) Professional and Special Services	75,000	105,942	89,618
(5) Travelling and Removal Expenses	170,000	199,459	136,935
(6) Freight, Express and Cartage	10,000	10,934	8,730
(7) Postage	44,150	50,964	46,191
(8) Telephones, Telegrams and Other Communication Services	132,500	140,620	129,420
(9) Publication of Departmental Reports and Other Material	1,500	1,459	1,198
(11) Office Stationery, Supplies, Equipment and Furnishings	207,800	206,452	241,423
Buildings and Works, including Land—			
(13) Construction or Acquisition—Capital Assistance	1,402,317	448,266	1,767,558
(15) Rentals	350	202	1,828
Equipment—			
(16) Construction or Acquisition—Capital Assistance	697,683	381,692	623,456
(19) Municipal or Public Utility Services	95,000	92,011	96,990
(21) Pensions, Superannuation and Other Benefits			600
(22) All other Expenditures	507,000	366,483	329,720
	9,984,987	8,409,549	9,701,467
(34) Less—Estimated Savings and Recoverable Items	92,820	93,134	102,285
	9,892,167	8,316,415	9,599,182
B—CROWN COMPANIES			
Buildings and Works, including Land—			
(13) Construction or Acquisition	177,450	165,766	1,114,846
Equipment—			
(16) Construction or Acquisition	1,177,370	737,992	1,252,666
(22) All other Expenditures	4,809,666	4,623,449	3,027,611
	6,164,486	5,527,207	5,395,123
Total	\$16,056,653	\$13,843,622	\$14,994,305

Appendix
DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND

ASSETS		As at March 31, 1959	As at March 31, 1958
Accounts Receivable.....		3,163,683	7,995,066
Progress payments to suppliers.....		3,701,519	7,721,336
Working capital advances.....		15,027,752	15,072,569
Inventories:			
Strategic materials, at cost		14,964,452	14,936,573
Cloth, at cost or less—			
Balance April 1, 1958	16,111,415		
Purchases	146,702		
	<u>16,258,117</u>		
Less: Cost of sales	2,005,809		
	<u>14,252,308</u>		
Deduct: Material transferred to Department of National Defence..	13,699,257		
	<u>553,051</u>	16,111,415	
	<u>15,517,503</u>	<u>31,047,988</u>	
	<u>\$37,410,457</u>	<u>\$61,836,959</u>	
LIABILITIES			
Accounts Payable.....		2,242,138	1,708,659
Customers' deposits on sales.....		9,167	17,082
Progress payments from customers.....		891,849	1,539,409
Equity of Government of Canada—			
Inventory taken over by Department at inception..		3,728,584	3,728,584*
Reserve arising from trading operations (see Schedule I).....		378,131	267,258
Revolving Fund account, as provided by De- fence Production Act, section 16 (authorized \$100,000,000), net expenditure.....		30,160,588	54,575,967
		<u>\$37,410,457</u>	<u>\$61,836,959</u>

* See "Purchase and Storage of Strategic Materials" under Open Accounts in this section.

SCHEDULE I

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND—*Concluded*

**Summary of transactions in Reserve arising from trading operations
Defence Production Revolving Fund, for the year ended March 31, 1959
(with comparative figures for the year ended March 31, 1958)**

<u>1958</u>		<u>1959</u>
358,282	Balance brought forward April 1, 1958.....	267,258
	<i>Additions:</i>	
	Sales, less cost of material sold—	
2,325,228	Cloth, Sales	2,334,878
2,176,526	Cloth, Cost of sales	2,005,809
		<hr/> 329,069.
179,259	Strategic materials, Sales.....	52,851
179,259	Strategic materials, Cost of Sales.....	52,851
		<hr/>
23,214,463	Shipbuilding components, Sales.....	6,782,379
23,214,463	Shipbuilding components, Cost of sales.....	6,782,379
		<hr/>
1,110,011	Aircraft components, Sales.....	461,327
1,110,011	Aircraft components, Cost of sales.....	461,327
		<hr/>
3,780,927	Ordnance, munitions, etc., Sales.....	3,667,095
3,780,927	Ordnance, munitions, etc., Cost of sales.....	3,667,095
		<hr/>
<hr/> 506,984		<hr/> 596,327
	<i>Reductions:</i>	
	Warehousing and other expenses—Cloth	
122,819	Salaries and wages.....	114,747
107,864	Rent	79,745
6,484	Sundries	19,059
		<hr/> 213,551
237,167	Warehousing expenses—Strategic materials.....	4,309
4,996	Cloth suppliers—discounts, price adjustments, etc.....	246
2,437 Cr.		<hr/>
<hr/> 239,726		<hr/> 218,196
<hr/> \$ 267,258	Balance at March 31, 1959.....	<hr/> \$ 378,131

1958-59
PUBLIC ACCOUNTS

PART II

J

DEPARTMENT OF EXTERNAL AFFAIRS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF EXTERNAL AFFAIRS

NOTE.—Revenues are shown on page J-15, Open Accounts on page J-16 and Expenditures by Standard Objects on page J-27.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
J- 4	Stat.	Secretary of State for External Affairs—Salary and Motor Car Allowance.....	16,360 22	16,360 22	13,127 75
A—DEPARTMENT AND MISSIONS ABROAD					
J- 4	85 } 542 } 728 }	Departmental Administration (including the former Passport Office Administration).....	5,931,311 00	5,891,345 71	5,157,597 50
J- 5	86 }	*Representation Abroad—Operational.....	8,988,405 00	8,876,732 14	8,036,575 32
J- 5	87 }	*Representation Abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings.....	1,412,688 00	723,493 92	1,244,096 90
J- 7	88	To provide for official hospitality.....	40,000 00	33,077 39	37,087 17
J- 7	89	*To provide for relief and repatriation of distressed Canadian citizens abroad.....	15,000 00	9,257 92	8,264 05
J- 8	90 }	Canadian Representation at International Conferences.....	306,000 00	305,005 59	227,930 02
J- 9	91 }	Grant to the United Nations Association in Canada.....	11,000 00	11,000 00	11,000 00
J- 9	92	Grant to the International Committee of the Red Cross.....	15,000 00	15,000 00	15,000 00
J- 9	93	Grant to the Canadian Atlantic Co-ordinating Committee.....	2,500 00	2,500 00	2,500 00
J- 9	94	*To authorize and provide for the payment of fellowships and scholarships and travelling expenses to enable Canadians to study overseas.....	42,700 00	37,531 46	112,529 20
Total A— Department and Missions Abroad			16,764,604 00	15,904,944 13	14,852,580 16
B—GENERAL					
J-10	95 } 730 }	*To provide for the Canadian Government's Assessment for Membership in International (including Commonwealth) Organizations....	3,751,243 00	3,674,214 63	3,226,544 91
J-10	96	*To provide for the Canadian Government's Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries.....	1,976,875 00	1,947,500 00	1,933,491 42
J-10	97	Contribution to the United Nations Children's Fund.....	650,000 00	650,000 00	650,000 00
J-10	731	*Canadian Government's contribution to the Operational Budget of the International Atomic Energy Agency.....	48,500 00	48,500 00	
NORTH ATLANTIC TREATY ORGANIZATION					
J-11	98	*To provide for special administrative expenses in connection with the assignment of Canadians to the international staff of the North Atlantic Treaty Organization.....	51,109 00	42,691 47	27,936 02
J-11	99	*To provide for a further contribution by the Canadian Government towards the cost of constructing the North Atlantic Treaty Organization Permanent Headquarters.....	286,247 00	146,689 12	140,806 72

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
INTERNATIONAL CIVIL AVIATION ORGANIZATION					
J-11	100	To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....	214,971 00	214,970 99	208,033 91
J-11	101 } 732 }	To provide for a payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian Employees for Quebec income tax for the 1957 taxation year.....	8,559 00	8,558 75	7,500 00
PENSIONS AND OTHER BENEFITS					
J-11	Stat.	Annuity to Mrs. Helen Young Roy.....	1,666 56	1,666 56	1,666 56
J-11	Stat.	The Diplomatic Service (Special) Superannuation Act.....	34,462 24	34,462 24	28,769 29
J-11	733	*Pension to Miss Hilda L. Waddell.....	175 00	175 00	
INTERNATIONAL JOINT COMMISSION					
J-12	102 } 544 }	*Salaries and Expenses of the Commission.....	111,048 00	108,803 73	102,984 98
J-12	103	To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission.....	244,950 00	150,261 63	152,214 12
TERMINABLE SERVICES					
J-13	104	Colombo Plan.....	35,000,000 00	35,000,000 00	34,400,000 00
J-13	105	*To provide for the Canadian Government's Assessment for Membership in the Inter-Governmental Committee for European Migration.....	258,218 00	248,717 09	202,995 50
J-13	106	To provide for a grant by the Canadian Government to the United Nations Refugee Fund..	200,000 00	200,000 00	200,000 00
J-13	107	Canadian participation in the work of the European Productivity Agency of the Organization for European Economic Co-operation.....	20,000 00	19,884 25	17,700 00
J-13	108	Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.....	500,000 00	500,000 00	750,000 00
J-13	109	*To provide for the cost of Canada's civilian participation as a member of the International Commissions for Supervision and Control in Indo-China.....	389,489 00	248,549 89	353,814 14
J-14	110	To provide for Technical Assistance to the West Indies and to Ghana.....	135,000 00	34,782 01	4,033 77
J-14	111 } 545 }	To provide for the purchase of wheat and flour to be given to India, Pakistan and Ceylon to relieve food shortages.....	13,000,000 00	12,999,893 07	2,000,000 00
J-14	546 } 734 }	*To provide for the purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.....	3,000,000 00	1,499,785 29	
J-14	547	To provide for a contribution to the 1958 Fellowship Fund of the International Atomic Energy Agency.....	25,000 00	24,270 00	
J-14	548	To provide for the expenses of the Commonwealth Trade and Economic Conference....	225,000 00	196,355 61	
J-14	549	West Indies Assistance Program.....	1,475,000 00	87,295 60	
J-14	735	*Canadian Government's Assessment towards financing the United Nations Emergency Force.....	458,118 00	456,315 94	901,819 52
J-14	736	Canadian Government's contribution towards the Far Eastern Program of the Intergovernmental Committee on European Migration..	60,000 00	60,000 00	
J-15	737	Gift of two Clerks' Tables to the Parliament of the West Indies.....	2,600 00	2,452 71	

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
TERMINABLE SERVICES— <i>Concluded</i>					
J-15	738	Gift of furnishings to the Information Office of the Headquarters of the United Nations Educational, Scientific and Cultural Organization.....	5,000 00	4,759 42	
J-15	739	Grant to the Canadian Atlantic Co-ordinating Committee for organizing a Youth Conference on the North Atlantic Treaty Organization..	2,000 00	2,000 00	
J-15	740	To reimburse the Agricultural Commodities Stabilization Account for dry skimmed milk donated to international relief agencies and organizations.....	951,634 00	951,633 62	
J-15	741	*Purchase of wheat and flour to be given to Commonwealth countries in South and South-East Asia to relieve food shortages.....	13,500,000 00		
Total B—General.....			76,586,864 80	59,565,188 62	45,310,310 86
<i>Expenditures: from Appropriations not required for 1958-59.....</i>					
Total.....			\$93,367,829 02	\$75,486,492 97	\$60,209,169 38

* Complete title is shown in the following details.

Salary of the Secretary of State for External Affairs, Hon. S. E. Smith, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 14,435
Motor Car Allowance to the Secretary of State for External Affairs, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 1,925

The above amounts were paid to the late Hon. S. E. Smith for the period April 1, 1958 to March 17, 1959. The late Hon. S. E. Smith received travelling expenses amounting to \$2,612, which were charged to Vote 85.

A—DEPARTMENT AND MISSIONS ABROAD

Votes 85, 542 and 728 Departmental Administration (including the former Passport Office Administration)

		Estimates	Allotments	Expenditures
Salaries	(1)	3,045,948	3,045,948	3,026,736
Professional and Special Services	(4)	47,400	19,400	19,383
Courier Service	(5)	106,000	124,000	122,277
A Removal and Home Leave Expenses	(5)	659,000	732,300	728,791
Other Travelling Expenses	(5)	60,000	80,000	78,946
Freight, Express and Cartage	(6)	15,000	16,200	15,955
Postage	(7)	85,000	65,000	64,977
Carriage of Diplomatic Mail	(8)	219,000	174,000	173,596
Telephones, Telegrams and Other Communication Services	(8)	854,313	886,313	884,159
Publication of Departmental Reports and Other Material ..	(9)	159,700	169,580	169,122
Displays, Films and Other Informational Publicity	(10)	59,300	37,300	35,443
Microfilming Supplies and Equipment	(11)	5,000	4,000	3,581
Office Stationery, Supplies and Equipment	(11)	228,850	224,570	219,069
Purchase of Publications for Distribution	(12)	36,000	27,000	26,329
Materials and Supplies	(12)	20,500	24,400	23,225
Acquisition of Equipment	(16)	93,400	81,400	80,938
Repairs and Upkeep of Equipment	(17)	44,400	30,400	29,788
Taxes on Diplomatic Properties in Ottawa Area	(19)	137,500	134,500	134,466
Compensation to Employees for Loss or Damage to Furniture and Effects	(22)	10,000	2,000	1,999
Sundries	(22)	45,000	53,000	52,566
		\$ 5,931,311	\$ 5,931,311	\$ 5,891,346

A Removal and home leave expenses of employees whose salaries were charged to Vote 86 were paid from this allotment.

Revenues arising from services provided through the above expenditures amounted to \$584,479, and were derived from passport and visa fees.

Votes 86 and 543 Representation Abroad—Operational—including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salary rates of High Commissioners, Ambassadors, Ministers Plenipotentiary, Consuls, Secretaries and staff by the Governor in Council

		Estimates	Allotments	Expenditures
Salaries and Wages, including \$165,000 transferred from Vote 125	(1)	4,141,564	4,150,700	4,146,613
Overtime	(1)	28,900	9,764	9,764
Allowances for Living Expenses including Costs of Representation	(2)	1,246,202	1,266,415	1,266,415
Allowances to meet Higher Costs of Living Abroad, including \$76,000 transferred from Vote 125	(2)	1,384,234	1,392,021	1,390,978
Professional and Special Services	(4)	109,840	84,240	76,108
Travelling Expenses	(5)	104,905	146,905	131,681
Freight, Express and Cartage	(6)	54,445	70,445	64,898
Postage	(7)	60,540	63,540	60,154
Telephones, Telegrams and Other Communication Services	(8)	304,826	334,826	319,586
Office Stationery, Supplies and Repairs to Office Equipment	(11)	160,850	174,450	157,564
Fuel for Heating and Other Materials and Supplies	(12)	180,880	142,630	135,076
Repairs and Upkeep of Buildings and Works	(14)	286,850	280,100	268,003
Rental of Land, Buildings and Works	(15)	609,223	575,223	575,056
Repairs and Upkeep of Equipment	(17)	120,475	90,475	75,185
Rental of Equipment	(18)	5,750	5,750	5,066
Municipal and Public Utility Services	(19)	110,610	114,610	111,229
Benefits in Consideration of Personal Services	(21)	39,376	43,376	42,518
Sundries	(22)	38,935	42,935	40,838
		<u>\$ 8,988,405</u>	<u>\$ 8,988,405</u>	<u>\$ 8,876,732</u>

A more detailed statement of expenditures from this vote by offices abroad follows Vote 87.

Vote 87 Representation Abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes

		Estimates	Allotments	Expenditures
A Office Furnishings and Equipment	(11)	159,443	219,443	188,452
Acquisition, Construction and Improvement of Properties for Offices and Residences Abroad, including Land	(13)	663,050		
Belgium—				
Completion of Residence			140,000	
Improvement of Government-owned Chancery			40,000	38,986
Egypt—				
Purchase of Chancery			453	453
Total expenditures on this project were \$125,576.				
Completion of Chancery alterations			25,000	
France—Completion of new office building			15,000	12,092
Total expenditures on this project were \$661,879.				
India—Preparatory work in connection with construction on recently purchased building site			75,000	102
Ireland—Improvement to <i>Strathmore</i> , the official residence			19,500	13,850
Italy—Clearing of Government-owned site			25,000	
Japan—Purchase of a staff residence			40,000	
Trinidad—Purchase and renovation, official residence			67,000	60,694
Turkey—Initial work on site for construction of residence and later, a Chancery			75,000	
Miscellaneous—Small amounts not over \$15,000			73,050	12,733
Unallotted for New Properties Abroad			8,047	
Total Acquisition, Construction, etc.		663,050	603,050	133,910

		Estimates	Allotments	Expenditures
B	Acquisition of Teletype Equipment	(16) 34,715	34,715	3,196
B	Furniture and Furnishings for Residences Abroad	(16) 296,990	296,990	197,059
B	Procurement of Motor Vehicles and Other Equipment	(16) 122,900	122,900	87,935
B	Basic Household Equipment and Furnishings for Staff Abroad	(16) 135,590	135,590	107,942
		<u>\$ 1,412,688</u>	<u>\$ 1,412,688</u>	<u>\$ 723,494</u>

- A Expenditures of \$5,000 or over were: France, \$10,579; Germany—Bonn, \$6,054; India, \$8,034; Iran, \$11,290; Italy, \$13,975; Mexico, \$5,043; New York, U.S.A., \$31,606; Poland, \$6,683; Permanent Mission of Canada to the United Nations, New York, New York, U.S.A., \$21,137; Washington, U.S.A., \$12,914.
- B Expenditures of \$5,000 or over were: Boston, U.S.A., \$14,077; Brazil, \$11,145; Ceylon, \$15,981; Czechoslovakia, \$10,323; France, \$9,694; France—North Atlantic Council, (including O.E.E.C.), \$8,540; Ghana, \$20,986; Greece, \$6,959; India, \$17,898; Iran, \$27,442; Ireland, \$8,901; Israel, \$6,947; Japan, \$8,240; Malaya, \$12,284; Manila, \$5,390; Norway, \$6,099; Pakistan \$6,951; Poland, \$30,796; Portugal, \$5,681; South Africa, \$6,623; Trinidad, \$31,805; Turkey, \$15,821; U.S.S.R., \$12,832; United Kingdom, \$13,554; Yugoslavia, \$5,252.

DETAILS OF EXPENDITURES—REPRESENTATION ABROAD

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
Diplomatic Missions—						
Argentina	45,190	19,932	21,085	86,207	412	86,619
Australia	68,441	20,516	23,873	112,830	4,942	117,772
Austria	50,594	28,413	22,878	101,885	2,920	104,805
Belgium	100,480	61,674	52,662	214,816	45,900	260,716
Brazil	57,236	29,283	32,937	119,456	14,444	133,900
Ceylon	44,478	28,577	23,902	96,957	16,379	113,336
Chile	36,289	13,962	20,746	70,997	6,465	77,462
China—Nanking	2,349		1,373	3,722		3,722
Colombia	32,357	9,170	25,146	66,673	3,241	69,914
Cuba	42,193	25,395	20,008	87,596	2,150	89,746
Czechoslovakia	48,998	41,407	20,001	110,406	12,193	122,599
Denmark	45,942	20,540	17,428	83,910	1,087	84,997
Dominican Republic	14,842	13,074	10,953	38,869	1,795	40,664
Egypt	81,987	43,625	32,367	157,979	4,430	162,409
Finland	30,871	18,586	13,149	62,606	552	63,158
France	217,814	186,182	105,796	509,792	32,870	542,662
France—North Atlantic Council (including Office of European Economic Co-operation)	136,526	125,415	38,299	300,240	9,166	309,406
Germany—Berlin	20,123	7,244	3,679	31,046	268	31,314
Germany—Bonn	121,465	77,359	46,539	245,363	9,504	254,867
Ghana	44,545	25,930	21,668	92,143	23,689	115,832
Greece	65,298	44,084	20,481	129,863	7,093	136,956
Haiti	20,778	20,693	8,942	50,413	1,352	51,765
India	109,804	83,453	40,974	234,231	29,332	263,563
Indonesia	37,894	19,036	13,413	70,343	2,516	72,859
Ireland	43,881	15,603	21,582	81,066	24,946	106,012
Israel	38,186	26,392	29,699	94,277	7,186	101,463
Italy	97,424	69,075	56,273	222,772	15,894	238,666
Japan	129,500	105,135	41,305	275,940	14,157	290,097
Lebanon	47,205	29,844	29,270	106,319	4,753	111,072
Mexico	62,450	23,239	24,560	110,249	8,585	118,834
The Netherlands	85,853	47,482	33,305	166,640	5,787	172,427
New Zealand	48,272	16,558	22,621	87,451	4,046	91,497
Norway	53,152	22,914	19,298	95,364	7,980	103,344
Pakistan	61,761	42,859	37,506	142,126	7,989	150,115
Peru	26,491	12,890	20,031	59,412	1,883	61,295
Poland	63,690	44,336	48,395	156,421	37,479	193,900
Portugal	42,813	26,299	19,717	88,829	9,442	98,271

DEPARTMENT OF EXTERNAL AFFAIRS

J—7

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
South Africa	40,974	18,722	26,762	86,458	6,858	93,316
Spain	41,361	22,496	25,859	89,716	1,548	91,264
Sweden	43,863	26,498	17,868	88,229	2,904	91,133
Switzerland	42,167	24,760	21,304	88,231	1,705	89,936
Turkey	58,748	40,232	30,926	129,906	17,656	147,562
U.S.S.R.	94,439	93,205	47,544	235,188	15,486	250,674
United Kingdom	385,409	217,745	112,864	716,018	16,043	732,061
Permanent Mission of Canada to the European Office of the United Nations, Geneva	75,311	54,928	29,206	159,445	4,710	164,155
Permanent Mission of Canada to the United Nations, New York	116,582	100,617	93,880	311,079	22,652	333,731
U.S.A.	303,898	188,264	54,520	546,682	17,216	563,898
Uruguay	14,216	6,823	5,241	26,280	389	26,669
Venezuela	57,335	39,043	38,560	134,938	2,549	137,487
Yugoslavia	50,259	31,577	20,588	102,424	6,466	108,890
Consulates—						
Boston, U.S.A.	46,962	25,498	23,330	95,790	14,873	110,663
Chicago, U.S.A.	48,346	23,813	37,300	109,459	4,053	113,512
Detroit, U.S.A.	4,920	3,594	2,727	11,241	277	11,518
Hamburg, Germany	6,950	3,666	547	11,163	132	11,295
Los Angeles, U.S.A.	63,246	31,506	29,971	124,723	4,920	129,643
Manila, The Philippines..	2,116	7,599	10,150	19,865	5,455	25,320
New Orleans, U.S.A.	45,603	16,039	21,006	82,648	3,765	86,413
New York, U.S.A.	137,116	113,480	224,807	475,403	32,009	507,412
Portland, U.S.A.			1,451	1,451		1,451
San Francisco, U.S.A.	62,968	31,478	26,171	120,617	4,398	125,015
Sao Paulo, Brazil	5,235	3,156	1,888	10,279	404	10,683
Seattle, U.S.A.	51,657	20,663	25,732	98,052	4,214	102,266
New Missions—						
Hong Kong	6,280	6,148	177	12,605		12,605
Iceland			3,257	3,257	200	3,457
Iran	10,064	11,814	19,526	41,404	38,732	80,136
Malaya	41,898	27,114	28,875	97,887	14,155	112,042
Trinidad	13,802	17,652	7,864	39,318	96,898	136,216
Miscellaneous	7,480	3,087	31,200	41,767		41,767
	<u>\$ 4,156,377</u>	<u>\$ 2,657,393</u>	<u>\$ 2,062,962</u>	<u>\$ 8,876,732</u>	<u>\$ 723,494</u>	<u>\$ 9,600,226</u>

Expenditures were charged as follows:

Vote 86	8,876,732
Vote 87	723,494
	<u>\$ 9,600,226</u>

Vote 88 To provide for official hospitality..... 40,000
Expenditures..... (22) \$ 33,077

Expenditures from this vote were authorized by the Secretary of State for External Affairs.

**Vote 89 To provide for relief and repatriation of distressed Canadian citizens
abroad and their dependents and for the reimbursement of the United Kingdom
for relief expenditures incurred by its Diplomatic and Consular Posts on Canadian
account (part recoverable)..... 15,000**
Expenditures..... (22) \$ 9,258

Expenditures represented payments by the Diplomatic Missions abroad for distressed Canadians on written agreement of repayment.

Refunds of such payments received in the same fiscal year in which the disbursements were made were credited to this vote.

Votes 90 and 729 Canadian Representation at International Conferences

	Estimates	Allotments	Expenditures
Professional and Special Services	(4)	5,520	5,520
Travelling Expenses	(5) 245,800	263,389	262,879
Telephones and Telegrams	(8) 11,700	2,213	2,212
Rentals	(15) 25,060	14,557	14,557
Entertainment	(22) 11,000	14,500	14,490
Sundries	(22) 12,440	5,821	5,348
	<u>\$ 306,000</u>	<u>\$ 306,000</u>	<u>\$ 305,006</u>

Details of expenditures by conferences follow:

Commonwealth Consultative Committee for South and South-East Asia	6,324
General Agreement on Tariffs and Trade	25,916
Economic and Social Council of the United Nations	21,263
Experts on Nuclear Tests	9,876
International Atomic Energy Agency	6,692
International Civil Aviation Organization	2,505
International Law of the Sea	34,442
North Atlantic Treaty	15,265
Technical Talks on Safeguard against Surprise Attack	17,330
United Nations Assembly	125,519
United Nations Educational, Scientific and Cultural Organization	35,966
Others	3,908
	<u>\$ 305,006</u>

Following is a list of delegates and personnel who received travelling expenses (travel and subsistence) of \$500 or over. It should be noted that the amounts shown are not included in the travelling expenses of the Honourable Members of the Senate, Members of the House of Commons and Government employees listed elsewhere.

	Amount		Amount		Amount
<i>Honourable Members</i>		Canadian Maritime		Gotlieb, A. E.	1,149
<i>of the Senate—</i>		Commission:		Grey, R.	1,635
Thorvaldson, Hon.		Leavey, L. J.	1,275	Grundy, E. E.	690
G. S.	3,449	External Affairs:		Hadwen, J. G.	1,791
<i>Members of the House</i>		Armstrong, H. J. ...	1,656	Hanratty, M. T.	713
<i>of Commons—</i>		Baldwin, P.	823	Hebert, E.	2,435
Aiken, G. H.	1,339	Baril, B.	932	Hebert, P.	2,274
Allard, M.	1,719	Beattie, W. F. S. ..	596	Hesse, D. J.	2,348
Batten, H. M.	1,595	Bennett, P. F.	2,073	Hill, L.	538
Browne, Hon. W. J.	4,289	Campbell, R.	580	Holbrook, K. A.	2,414
Fleming, S.	1,576	Caron, M. P. C.	1,454	Holmes, J. W.	4,135
Graffey, W. H.	1,704	Cecyre, J.	2,381	Hooton, F. G.	735
Hardie, M. A.	1,750	Cleveland, J. H.	2,339	Horner, W. E.	1,726
Howard, F.	707	Collins, R. E.	518	Hughes, C. J.	1,330
Macquarrie, H. N. ..	3,304	Couillard, L. E.	667	Irwin, J. A.	539
McCleave, R. J.	1,763	Dale, J. T.	1,029	Jennings, P. R.	1,077
Morissette, E.	1,828	D'Aoust, R.	1,290	Johnson, W. C.	2,394
Nesbitt, W. B.	3,152	Davis, H. F.	1,113	Kelly, E. M.	781
Smith, Hon. S. E. ..	5,016	Delworth, W. T.	861	Laberge, P. E.	2,766
Tremblay, J. N.	3,253	Dench, M. Q.	1,743	Langille, G. C.	542
Vivian, R. P.	3,170	Drew, G. A.	2,564	Lannan, L.	828
<i>Government Employees</i>		Dumas, P.	667	Leger, J.	1,908
<i>by Departments, etc.—</i>		Emery, A. C.	1,101	LePan, D. V.	1,683
Agriculture:		Fraser, B. P.	2,505	Long, J. A.	865
Dobson, G. J.	1,456	Gaudette, D.	963	Mahoney, G.	2,089
Richards, A. E.	829	Gendron, P.	1,458	Martin, T. F. H. ...	1,101
				McCardle, J. J.	508

Amount		Amount		Amount	
McCordick, J. A. ...	1,594	Hudon, L. D.	850	Privy Council:	
McIntosh, L.	2,897	Mahoney, M.	1,393	Cunningham, M. W.	1,214
Mitchell, J. F. R. ..	2,397	Monk, R. C.	2,776	Curry, R. B.	1,161
Mueller, R.	2,303	Pollock, S.	719	Dewar, D. B.	716
Nicholson, A. M. ..	2,771			Trade and Commerce:	
Nutt, J. S.	1,878	Fisheries:		Baldwin, A. M.	1,918
Osborne, D. E.	3,674	Kask, J. L.	1,007	Bartlett, D. W.	680
Otis, H.	2,283	Ozere, S. V.	1,205	Lane, A. W. A.	1,190
Pagett, J. A.	645			Latimer, R. E.	1,714
Parry, J. O.	1,722	Labour:		Lavoie, W.	1,458
Patrick, G. J.	520	Royce, M. V.	596	Schwarzmann, M. ..	3,673
Penny, L. E.	751	Mines and Technical		Others:	
Philp, M. J.	881	Surveys:		Brieger, P. H.	1,526
Pontbriand, T.	795	Willmore, P. L.	816	Bussiere, E.	1,809
Robertson, N. A.	644	National Defence:		Curtis G. F.	1,226
Robinson, G.	699	Bean, W. W.	1,392	Hayden, W. T.	3,413
Rogers, B.	1,897	Greenway, K. R. ..	1,106	Hurford, W. L.	534
Roney, M.	1,137	Harwood, T. A.	849	Kaplansky, K.	1,259
Sarrazin, A.	1,291	Laskoski, J.	862	MacKenzie, N. A. M.	3,015
Scott, P. D.	2,355	MacLean, W. C.	1,124	Morin, J.	3,604
Slater, H. S.	740	Mitchell, R. J.	1,443	Quimet, M.	1,711
Summers, G. B.	3,194			Quart, H. S.	1,243
Teakles, J. M.	753	National Health and		Ross, A.	1,482
Tough, A. G.	2,446	Welfare:		Sheffield, E. F.	1,667
Tremblay, P.	908	Davidson, G. F. ...	3,474	Solandt, O. M.	2,727
Trudeau, M.	555	National Revenue:		Swift, W. H.	1,819
Warren, J. H.	767	Keam, M.	1,233	Volkoff, G. M.	518
Waters, B.	1,751			Other travelling expenses	
Wershof, M. H.	3,117	Northern Affairs and		(each under \$500) ..	10,893
Wilgress, L. D.	3,061	National Resources:		Local transportation ..	12,991
Wilson, N.	1,785	Carty, G. M.	1,285		
Finance:		Hamilton, A.	1,446	Total travelling ex-	
Annis, C. A.	1,482	Robertson, R. G. ...	1,629	penses	\$ 262,879
Clark, M. G.	1,847	Theissen, D. J.	1,135		
Dickinson, J. E.	2,357				

Vote 91	Grant to the United Nations Association in Canada		11,000
	Expenditures	(20)	\$ 11,000

Vote 92	Grant to the International Committee of the Red Cross		15,000
	Expenditures	(20)	\$ 15,000

Vote 93	Grant to the Canadian Atlantic Co-ordinating Committee		2,500
	Expenditures	(20)	\$ 2,500

Vote 94	To authorize and provide for the payment of fellowships and scholarships and travelling expenses to enable Canadians to study overseas, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes, and for payment to the Royal Society of Canada of amounts not to exceed \$10,000 in all to meet travelling and other administrative costs incurred by the Society for those it may designate to act on its behalf in selecting persons to receive fellowships and scholarships		42,700
	Expenditures	(20)	\$ 37,531

Payments were made to the following: C. A. Barlow, Leamington, Ont., \$199; S. B. Bergeron, Quebec, \$1,311; A. E. Bird, Vancouver, \$175; J. A. Black, Kitchener, Ont., \$204; B. J. Bobak, North Vancouver, B.C., \$1,814; R. Bourassa, Montreal, \$731; H. F. Brown, Arkona, Ont., \$730; S. E. Daniels, Toronto, \$535; R. de Chantal, Ottawa, \$436; J. D. Gendron, Quebec, \$357; R. Giguere, Montreal, \$1,091; A. Giroux, Ste. Foy, Que., \$2,176; E. W. Guptill, Halifax, \$1,808; J. R. Harper, Saint John, N.B., \$330; L. P. Harris, Sackville, N.B., \$1,841; G. Lapointe, Montreal, \$436; J. A. Leith, Toronto, \$988; B. Lesage, Quebec, \$735; B. MacDonald, Saskatoon, Sask., \$655; P. Mercure, Montreal, \$1,814; J. Nichols, Toronto, \$214; W. A. Ogilvie, Toronto, \$2,286; J. R. Ostiguy, Ottawa, \$2,200; C. E. Parent, Quebec, \$328; L. H. Person, Saskatoon, Sask., \$33; R. S. Ridgway, Saskatoon, Sask., \$798; G. Rocher, Quebec, \$1,454; G. R. Roy, Montreal, \$766; E. T. Salmon, Hamilton, Ont., \$2,363; J. Simard, Montreal, \$1,806; E. Tallman, Toronto, \$684; D. Tourillon, Montreal, \$1,079; C. Tracy, Saskatoon, Sask., \$1,241; L. Trotier, Quebec, \$1,201; P. J. Webb, Victoria, \$1,087; G. Woodcock, North Burnaby, B.C., \$1,625.

B—GENERAL

Votes 95 and 730 To provide for the Canadian Government's Assessment for Membership in International (including Commonwealth) Organizations, as detailed in the Estimates, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1958 (Vote 95) and March, 1959 (Vote 730)

	Estimates	Allotments	Expenditures
United Nations Organization (\$1,715,208 U.S.)	1,694,668	1,694,668	1,666,896
Specialized Agencies of the United Nations—			
Food and Agriculture Organization of the United Nations (\$347,049 U.S.)	343,036	343,036	335,878
International Labour Organization (\$268,203 U.S.)	265,104	265,104	252,675
United Nations Educational, Scientific and Cultural Organization (\$376,733 U.S.)	371,224	371,224	364,960
International Civil Aviation Organization (\$179,975 Canadian)	179,975	179,975	179,975
World Health Organization (\$434,730 U.S.)	429,525	429,525	420,227
International Atomic Energy Agency (\$149,371 U.S.)	147,168	147,168	144,234
Commonwealth Economic Committee (£10,812)	30,051	30,051	29,300
Commonwealth Shipping Committee (£340)	945	945	921
Administration of the General Agreement on Tariffs and Trade (\$35,578 U.S.)	34,989	34,989	34,251
North Atlantic Treaty Organization to meet the Canadian Government's share of the cost of civil administration (105,605,240 French francs)	248,595	248,595	238,934
Intergovernmental Maritime Consultative Organization (\$6,148 U.S.)	5,963	5,963	5,964
(20)	<u>\$ 3,751,243</u>	<u>\$ 3,751,243</u>	<u>\$ 3,674,215</u>

Vote 96 To provide for the Canadian Government's Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries in an amount of \$2,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1958, which is.....

Expenditures..... (20) \$ 1,976,875
\$ 1,947,500

Vote 97 Contribution to the United Nations Children's Fund.....

Expenditures..... (20) \$ 650,000

Vote 731 Canadian Government's contribution to the Operational Budget of the International Atomic Energy Agency in the amount of \$50,000, U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars estimated as of March, 1959, which is.....

Expenditures..... (20) \$ 48,500
\$ 48,500

NORTH ATLANTIC TREATY ORGANIZATION

Vote 98 To provide, subject to the approval of the Governor in Council and notwithstanding the Civil Service Act, for special administrative expenses, including payment of remuneration, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization (part recoverable from the North Atlantic Treaty Organization)

	Estimates	Allotments	Expenditures
Special administrative expenses, including salaries, allowances and removal expenses	(22) 73,757	73,757	72,411
Less—Approximate amount recoverable from North Atlantic Treaty Organization	(34) 22,648	22,648	29,720
	<u>\$ 51,109</u>	<u>\$ 51,109</u>	<u>\$ 42,691</u>

Vote 99 To provide for a further contribution by the Canadian Government towards the cost of constructing the North Atlantic Treaty Organization Permanent Headquarters in an amount of 121,600,000 French francs, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1958, which is.....

Expenditures..... (20) \$ 146,689

INTERNATIONAL CIVIL AVIATION ORGANIZATION

Vote 100 To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....

Expenditures..... (20) \$ 214,971

P.C. 31/1784, April 5, 1950, as amended, authorized this expenditure to provide for the payment of a portion of the rental charged by the Canadian National Railways for space in the International Aviation Building in Montreal.

Votes 101 and 732 To provide for a payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian Employees for Quebec income tax for the 1957 taxation year.....

Expenditures..... (20) \$ 8,559

PENSIONS AND OTHER BENEFITS

Annuity to Mrs. Helen Young Roy, Appropriation Act, No. 2, c. 15, 1949..... (21) \$ 1,667

The Diplomatic Service (Special) Superannuation Act, c. 82, R.S...... (21) \$ 34,462

This Act provides superannuation benefits for senior appointees of the Department of External Affairs serving outside Canada. Under the provisions of this Act, every official of the status designated in the Act who is not a contributor under the Public Service Superannuation Act shall, by reservation from his salary, contribute 6 per cent of such salary to the Consolidated Revenue Fund. These contributions are credited to Non-Tax Revenue—Miscellaneous.

Expenditures represented payment of pensions, \$32,569; withdrawal allowance, \$1,893.

Vote 733 Pension to Miss Hilda L. Waddell, a former locally engaged employee, at an annual rate of 60,000 Brazilian cruzeiros, the equivalent in Canadian dollars for the balance of the present fiscal year being estimated at.....

Expenditures..... (21) \$ 175

INTERNATIONAL JOINT COMMISSION

Votes 102 and 544 Salaries and Expenses of the Commission including, subject to the approval of the Governor in Council and notwithstanding the International Boundary Waters Treaty Act, as amended, payment of salary of the Chairman of \$17,500 per annum

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	88,248	88,698	87,957
Reporters' Fees	(4)	2,000	2,000	1,824
Travelling Expenses	(5)	15,800	16,350	15,939
Postage	(7)	200	100	51
Telephones and Telegrams	(8)	900	930	925
Advertising of Public Hearings	(10)	1,000	100	81
Office Stationery, Supplies and Equipment	(11)	2,000	1,970	1,150
Sundries	(22)	900	900	877
		<u>\$ 111,048</u>	<u>\$ 111,048</u>	<u>\$ 108,804</u>

Chapter 28 of the Statutes of 1911, as amended, confirmed the signing of a Treaty with the United States of America at Washington, January 11, 1909, "to prevent disputes regarding the use of boundary waters and to settle all questions which are now pending between the United States and the Dominion of Canada involving the rights, obligations or interests of either in relation to the other or to the inhabitants of the other, along their common frontier and to make provision for the adjustment and settlement of all such questions as may hereafter arise".

The Treaty further provided for the establishment and maintenance of a Commission composed of six Commissioners, three on the part of each country. The United States and Canadian Sections of the Commission may each appoint a Secretary. The salaries and personal expenses of the Commissioners and the Secretaries are paid by their respective Governments and joint expenses are shared equally.

The salary rates of A. G. L. McNaughton, Chairman, and of J. L. Dansereau and D. M. Stephens, Commissioners, will be found in the salary lists at the end of this section.

Vote 103 To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission

		Estimates	Allotments	Expenditures
A Canada's share of an investigation on the matter of air pollution in the vicinity of Detroit and Windsor—				
Continuing Establishment	(1)	14,200	12,800	6,590
Professional Services—Air Pollution References	(4)		600	
Travelling Expenses	(5)	1,500	1,500	967
Freight, Express and Cartage	(6)	250	50	8
Telephones and Telegrams	(8)	500	450	363
Printing Costs	(9)	1,000	1,000	
Office Stationery, Supplies and Equipment	(11)	200	450	367
Materials and Supplies	(12)		200	198
Rental of Land and Buildings	(15)	650		
Acquisition of Equipment	(16)		600	347
Sundries	(22)	400	1,050	855
		<u>18,700</u>	<u>18,700</u>	<u>9,695</u>
B Studies and Surveys of the Mid-Western Watershed	(4)	5,000	5,000	899
Expenditures on this project to date were \$51,205.				
B Canada's share of the expenses of the International St. Lawrence River Board of Control	(4)	20,000	20,000	15,585
Expenditures on this project to date were \$30,517.				
Canada's share of the expenses of the St. John River Reference	(4)	3,000	3,000	
B Canada's share of the expenses of the St. Croix River Reference	(4)	5,000	5,000	1,732
Expenditures on this project to date were \$17,243.				
B Canada's share of the expenses of the proposed Alaska-Yukon Rivers Reference	(4)	25,000	23,000	383
Expenditures on this project to date were \$27,326.				

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
C	Canada's share of the expenses of the Passamaquoddy Tidal Power Reference	(4) 160,750	160,450	119,544
	Expenditures on this project to date were \$222,025.			
D	Canada's share of the expenses of the Publication of a Report on Water Pollution	(4) 7,500	7,500	289
	Columbia River Investigation—Economic Studies	(4)	2,300	2,135
		<u>\$ 244,950</u>	<u>\$ 244,950</u>	<u>\$ 150,262</u>
A	Expenditures on this project to date were \$310,114.			
B	Payments were made to the Department of Northern Affairs and National Resources.			
C	Payments were made to the Department of Fisheries, \$105,935, and to the Department of Public Works, \$13,609.			
D	Payments were made to the Department of National Health and Welfare.			

TERMINABLE SERVICES

Vote 104 Colombo Plan		35,000,000
Expenditures	(20)	\$35,000,000

This amount was credited to the Colombo Plan Fund—see under Open Accounts further on in this section.

Vote 105 To provide for the Canadian Government's Assessment for Membership in the Inter-Governmental Committee for European Migration in an amount of \$261,238 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1958, which is		258,218
Expenditures	(20)	\$ 248,717

Vote 106 To provide for a grant by the Canadian Government to the United Nations Refugee Fund		200,000
Expenditures	(20)	\$ 200,000

Vote 107 Canadian participation in the work of the European Productivity Agency of the Organization for European Economic Co-operation		20,000
Expenditures	(20)	\$ 19,884

Vote 108 Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East		500,000
Expenditures	(20)	\$ 500,000

Vote 109 To provide for the cost of Canada's civilian participation as a member of the International Commissions for Supervision and Control in Indo-China including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salary rates of Commissioners, Secretaries and staff by the Governor in Council

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	123,995	123,995	84,674
Allowances	(2)	77,344	77,344	46,042
Professional and Special Services	(4)	5,500	5,500	3,249
Courier Service	(5)	50,000	50,000	43,841
Travelling Expenses	(5)	60,000	60,000	29,109
Freight, Express and Cartage	(6)	2,000	2,000	227
Postage	(7)	50	50	

		Estimates	Allotments	Expenditures
Telephones, Telegrams and Other Communication Services	(8)	60,000	60,000	36,084
Office Stationery, Supplies and Equipment	(11)	7,000	7,000	3,356
Materials and Supplies	(12)	1,000	1,000	207
Municipal and Public Utility Services	(19)	100	100	
Sundries	(22)	2,500	2,500	1,761
		<u>\$ 389,489</u>	<u>\$ 389,489</u>	<u>\$ 248,550</u>

Vote 110 To provide for Technical Assistance to The West Indies and to Ghana.. 135,000
Expenditures..... (20) \$ 34,782

Votes 111 and 545 To provide for the purchase of wheat and flour to be given to India, Pakistan and Ceylon to relieve food shortages..... 13,000,000
Expenditures..... (20) \$ 12,999,893

Votes 546 and 734 To provide for the purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East and, notwithstanding section 35 of the Financial Administration Act, to authorize payments to be made pursuant to this vote up to the 1st day of April, 1960..... 3,000,000
Expenditures..... (20) \$ 1,499,785

Vote 547 To provide for a contribution to the 1958 Fellowship Fund of the International Atomic Energy Agency..... 25,000
Expenditures..... (20) \$ 24,270

Vote 548 To provide for the expenses of the Commonwealth Trade and Economic Conference 225,000
Expenditures..... (22) \$ 196,356

Vote 549 West Indies Assistance Program

	Estimates	Allotments	Expenditures
Capital assistance for economic development	1,250,000	1,250,000	2,360
Technical co-operation	215,000	215,000	74,936
Contribution toward the cost of a film to be produced by the National Film Board	10,000	10,000	10,000
	<u>(20) \$ 1,475,000</u>	<u>\$ 1,475,000</u>	<u>\$ 87,296</u>

Vote 735 Canadian Government's Assessment towards financing the United Nations Emergency Force in respect of the calendar year 1959 in the amount of \$472,287 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of March, 1959, which is..... 458,118
Expenditures..... (20) \$ 456,316

Vote 736 Canadian Government's contribution towards the Far Eastern Program of the Inter-governmental Committee on European Migration..... 60,000
Expenditures..... (20) \$ 60,000

Vote 737	Gift of Two Clerks' Tables to the Parliament of the West Indies.....		2,600
	Expenditures.....	(20)	\$ 2,453
Vote 738	Gift of furnishings to the Information Office of the Headquarters of the United Nations Educational, Scientific and Cultural Organization.....		5,000
	Expenditures.....	(20)	\$ 4,759
Vote 739	Grant to the Canadian Atlantic Co-ordinating Committee for organizing a Youth Conference on the North Atlantic Treaty Organization.....		2,000
	Expenditures.....	(20)	\$ 2,000
Vote 740	To reimburse the Agricultural Commodities Stabilization Account for dry skimmed milk donated to international relief agencies and organizations....		951,634
	Expenditures.....	(20)	\$ 951,634
Vote 741	Purchase of wheat and flour to be given to Commonwealth countries in South and South-East Asia to relieve food shortages and, notwithstanding section 35 of the Financial Administration Act, to authorize payments to be made pursuant to this vote up to the 1st day of April, 1960.....	(20)	\$13,500,000
	Expenditures.....		nil

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	1,057,650 11	5,920 13
B Privileges, Licences and Permits	598,779 20	605,288 91
C Proceeds from Sales	14,538 42	17,962 57
D Services and Service Fees	8,636 92	8,070 94
E Refunds of Previous Years' Expenditure	266,025 63	295,688 32
F Miscellaneous	14,089 62	12,137 91
Total	\$1,959,719 90	\$ 945,068 78

Details

Non-Tax Revenue—	
A Return on Investments: Interest on loan re wheat agreement between Canada and India, \$1,045,241; interest on loans to employees, \$7,307; interest on Canada's equity in Working Capital Fund, International Labour Organization, \$4,363; sundries, \$739	1,057,650
B Privileges, Licences and Permits: Passport and visa fees, \$584,479; rentals, \$14,300	598,779
C Proceeds from Sales: Sale of used automobiles at posts abroad, \$14,501; sundries, \$37	14,538
D Services and Service Fees: Consular and service fees	8,637
E Refunds of Previous Years' Expenditure: Refund re Canada's contribution to the budget of the United Nations Organization, \$16,659; refund of portion of expenditures for Canadian delegates to the International Commissions in Indo-China, \$224,552; sundries, \$24,815	266,026
F Miscellaneous: Superannuation contributions, Diplomatic Service, \$3,280; profit on exchange re Contractors' Holdbacks, \$4,405; sundries, \$6,405	14,090
Total	\$ 1,959,720

Certified correct.

N. A. ROBERTSON,
Under-Secretary of State for External Affairs.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Working Capital Advances, Posts Abroad	603,787 64	35,015 30	638,802 94
Loans to National Governments			
B Special Loans to Colombo Plan Countries			
Ceylon		1,484,073 99	1,484,073 99
India	16,173,000 00	16,826,999 92	32,999,999 92
	16,173,000 00	18,311,073 91	34,484,073 91
Other Loans and Investments			
C <i>Subscriptions to Capital of, and Working Capital Advances and Loans to, International Organizations—</i>			
<i>Working Capital Advances—</i>			
Food and Agriculture Organization	78,404 47		78,404 47
General Agreement on Tariffs and Trade	7,728 82		7,728 82
Intergovernmental Committee for European Migration	84,993 63		84,993 63
D Intergovernmental Maritime Consultative Organization		1,261 00	1,261 00
International Atomic Energy Agency	57,984 00	—1,164 00	56,820 00
International Civil Aviation Organization	64,559 66		64,559 66
E International Labour Organization	57,293 11	4,363 24	61,656 35
United Nations Educational, Scientific and Cultural Organization	86,048 16		86,048 16
F United Nations Organization	667,871 87	49,550 64	717,422 51
United Nations Organization re former League of Nations	286,863 12	—40,542 73	246,320 39
World Health Organization	95,423 85		95,423 85
	1,487,170 69	13,468 15	1,500,638 84
G Loan to the United Nations Organization to help finance the clearing of the Suez Canal	744,508 80		744,508 80
	\$ 19,008,467 13	\$ 18,359,557 36	\$ 37,368,024 49
	Cr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
H Contractors' Holdbacks—External Affairs	29,522 50	—29,522 50	
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
I Colombo Plan Fund	60,368,444 36	—490,516 48	59,877,927 88
Suspense Accounts			
J Department of External Affairs—Suspense	76,346 64	—31,959 19	44,387 45
	\$ 60,474,313 50	—\$ 551,998 17	\$ 59,922,315 33

A Vote 630. Appropriation Act No. 2, 1954 provided \$1,000,000 for capital advances to posts and advances to employees on posting abroad. This amount was increased to \$1,100,000 by the following:

Vote 806 To increase to \$1,100,000 the amount that may be charged at any time to the special account, mentioned in Vote 630 of the Appropriation Act No. 2, 1954, that was established to provide for working capital advances to posts and employees on posting abroad\$ 100,000

The closing balance consisted of advances to posts, \$453,434, and advances to employees, \$185,369.

Interest on advances to employees was charged at the rate of 4½ per cent per annum to December 31, 1958 and at the rate of 3½ per cent per annum thereafter.

B Loans during the current year were made under authority of the following:

Vote 502 To authorize, for the purpose of supplementing Economic Assistance given under the Colombo Plan, Special Loans to Colombo Plan Countries to finance the purchase of wheat and flour from Canada, subject to such terms and conditions and at such rates of interest as the Governor in Council prescribes.....\$10,000,000

Vote 655 To authorize, for the purpose of supplementing Economic Assistance given under the Colombo Plan, Special Loans to Colombo Plan Countries to finance the purchase of wheat and flour from Canada, subject to such terms and conditions and at such rates of interest as the Governor in Council prescribes.....\$ 8,827,000

Vote 805 To authorize, for the purpose of supplementing Economic Assistance given under the Colombo Plan, Special Loans to Colombo Plan Countries to finance the purchase of wheat and flour from Canada, subject to such terms and conditions and at such rates of interest as the Governor in Council prescribes—Further amount required, including authority, notwithstanding section 35 of the Financial Administration Act for the making of payments pursuant to this vote up to June 30, 1959.\$ 1

Payments of \$18,311,074 were made to the Canadian Wheat Board for the purchase of wheat and flour, leaving an unexpended balance of \$515,926 available for loans to June 30, 1959.

Interest at the rate of 4½ per cent per annum, amounting to \$1,045,241 was received from the Government of India and credited to Non-Tax Revenue—Return on Investments.

C These items represent the Canadian Government's equity in the working capital funds of international organizations.

D Advances were authorized by the following:

Vote 804 Advance to the working capital fund of the Intergovernmental Maritime Consultative Organization in the amount of \$1,300 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of March, 1959, which is.....\$ 1,261

E Interest of \$4,363 was debited hereto and credited to Non-Tax Revenue—Return on Investments.

F Further advances were authorized by the following:

Vote 803 Additional advance to the working capital fund of the United Nations Organization in the amount of \$33,909 U.S., notwithstanding that payment may exceed or fall short of equivalent in Canadian dollars, estimated as of March, 1959, which is.....\$ 32,892

A further amount of \$16,659 was debited hereto representing unexpended funds in the hands of United Nations Organization re previous years' assessments—with the offsetting credit to Non-Tax Revenue—Refunds of Previous Years' Expenditure.

G A loan in the amount of \$1,000,000 was authorized by Vote 545, Appropriation Act No. 1, 1957. Repayments amounting to \$255,491 were received in 1957-58.

H Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116 R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

I This Fund was established under authority of Vote 566, Appropriation Act No. 2, 1953, which provided that any amounts voted by Parliament for purposes of the Colombo Plan should be credited to the Fund and for payment out of the Fund for:

(a) grants and loans to governments of countries in South and South-East Asia to assist in their economic development, and for special administrative expenses in connection therewith; and

(b) technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the fiscal year 1958-59, an amount of \$35,000,000 provided under Vote 104 was credited hereto. Expenditures amounting to \$35,490,516 were charged to the Fund. Expenditures by countries, classified as described in (a) and (b) above, were:

(a) Burma, \$252,653; Cambodia, \$15,014; Ceylon, \$1,396,290, including \$620,908 for aerial survey project; India, \$19,682,046, including \$10,283,310 for commodities, \$6,182,573 for the hydro-electric project,

\$1,891,841 for atomic reactor and \$622,140 for railway ties; Indonesia, \$1,589; Malaya, \$1,343; Nepal, \$60,000; North Borneo, \$1,451; Pakistan, \$12,987,169, including \$4,000,000 for wheat, \$3,903,689 for construction of the civil works at the Warsak Project, \$2,603,825 for power, mechanical, electrical and related equipment for the Warsak Project, \$756,332 for the hydro-electric project and \$616,744 for the electrical distribution system project; Singapore, \$39,643; Vietnam, \$5,301; total, \$34,442,499.

(b) Burma, \$49,200; Cambodia, \$22,053; Ceylon, \$153,485; India, \$161,671; Indonesia, \$239,921; Laos, \$25,612; Malaya, \$56,082; North Borneo, \$20,429; Pakistan, \$107,952; Philippines, \$5,100; Sarawak, \$44,142; Singapore, \$16,979; Thailand, \$29,894; Vietnam, \$108,335; miscellaneous, \$7,162; total, \$1,048,017.

J Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	444	225
Previous Years—Collectible	217	337
—Uncollectible	14,536	14,536
	<u>\$ 15,197</u>	<u>\$ 15,098</u>

Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over

The first list contains the names, annual salary rates and annual living and representation allowance rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling or removal expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling or removal expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
CANADA				
Robertson, N. A., Under-Secretary of State for External Affairs...	\$ 21,000		\$ 748	\$ 1,017
McNaughton, A. G. L., Chairman, Canadian Section, International Joint Commission; and Chairman, Canadian Section, Canada-United States Permanent Joint Board on Defence.....	17,000		1,702	
Macdonnell, R. M., Deputy Under-Secretary of State for External Affairs	14,500			3,775
Anderson, A. C.	11,000		1,082	
Armstrong, H. J.	9,060			
Asselin, P. L. G.	10,500		1,612	
Bellemare, E. R.	8,580		2,801	
Burwash, H. D.	8,580			1,854
Cadieux, M.	14,000		2,637	
Campbell, A. G.	9,060			
Campbell, P. G. R.	9,420			
Campbell, R.	10,500			
Clark, H. F.	9,060			
Cleveland, J. H.	10,000		1,047	
Collins, R. E.	12,000			
Crowe, M. A.	8,340		539	3,682
Dansereau, J. L.	10,000		1,715	
Davis, H. F.	11,500			2,071
Day, A. A.	12,000			
Delisle, J. L.	10,000			
Feaver, H. F.	12,000			4,346
Gilmour, E. H.	9,420			
Glazebrook, G. P.	13,000			
Grant, M. E.	9,060		1,767	
Grey, R. Y.	8,700			
Holmes, J. W.	14,000			
Irwin, J. A.	9,060			
Keith, B. A.	9,060			
Kidd, G. P.	10,500			

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Kirkwood, K. P.	12,000			
Langille, G. C.	8,220			4,034
LePan, D. V.	14,000		3,284	
Lockhart, W. W.	9,060			
MacCallum, E. P.	9,420			
MacCallum, J. L.	9,780		1,572	
McCardle, J. J.	8,700			
McCordick, J. A.	10,500		1,241	
McGaughey, C. E.	8,700			4,888
Munro, D. W.	8,220			
Olivier, W. G. M.	8,700			
Peterson, E. R.	8,220		1,274	
Price, P. J.	8,580			
Renaud, P. E.	12,000			4,761
Rettie, E. R.	8,340			
Riddell, G. G.	8,220		2,057	
Robinson, H. B.	10,500		684	
Ross, A. D.	8,580		3,326†	609
Scott, S. M.	14,000		1,552†	2,116
Sicotte, G.	10,000			1,019
Sigvaldason, J. P.	10,000		3,228	4,541
Stansfield, D.	8,220			5,519
Starnes, J.	11,000			
Stephens, D. M.	10,000		1,818	
Stone, T. A.	14,000		1,392	5,344
Teakles, J. M.	9,420			6,705
Thibault, J. P. E.	9,420			
Timmerman, J.	9,420		1,011	
Tovell, F. M.	8,580			908
Tremblay, P.	12,000			
Weld, J. D. M.	8,220			
West, C. H.	8,220			
Wilgress, L. D.	16,000		868	1,501
Williams, B. M.	10,500		3,012	

OUTSIDE CANADA

Diplomatic Missions—

Argentina:

*Bower, R. P., Ambassador	12,000	\$ 7,668	2,023	2,170
Beaulne, J. C. Y.	8,340	4,884		

Australia:

*MacDermot, T. W. L., High Commissioner	13,000	5,316	3,221	
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Austria:

*Macdonald, J. S., Ambassador	13,000	10,440		
Burton, W. H.	9,420	7,164		

Belgium:

*Pierce, S. D., Ambassador	14,000	12,900	4,927	
Stoner, O. G.	8,700	7,848	1,412	

Brazil:

*Irwin, W. A., Ambassador	10,000	12,720		
Cote, J. J. M.	8,580	4,284		

Ceylon:

*Cavell, R. G. N., High Commissioner	11,000	9,276		696
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Cuba:

*Allard, H. J. M., Ambassador	12,000	10,104	628	
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Czechoslovakia:

Andrew, A. J., Charge d'Affaires	10,000	9,792	505	524
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Denmark:

*Watkins, J. B. C., Ambassador	13,000	6,768		2,602
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Egypt:

*Smith, A. C., Ambassador	12,000	7,536	1,987	2,459
Kilgour, A. R.	8,340	3,780		

Finland:

Dier, O. W., Charge d'Affaires	8,220	8,424		5,011
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	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Diplomatic Missions—Continued				
France:				
*Dupuy, P., Ambassador	11,000	28,568		1,520
Chaput, J. R. B.	8,580	6,660		
Crean, G. G.	12,000	10,332		1,919
Garneau, R.	9,420	7,932		
Monette, A.	9,420	4,080	2,706	
France: North Atlantic Council (including O.E.E.C.)				
*Leger, J., Canadian Representative	16,000	13,836	750	4,009
Bridle, P. A.	10,500	7,932		
George, J.	10,500	7,932		
Towe, P. M.	8,340	7,932	1,960	968
Germany—Berlin:				
Grande, G. K.	8,700	6,072		
Germany—Bonn:				
*Reid, E. M., Ambassador	14,000	12,576	1,625	
Hooton, F. G.	8,340	7,164	828	2,195
Stephens, L. A. D.	11,000	7,164		
Ghana:				
*Gill, E. W. T., High Commissioner	13,000	6,276	2,008	
Greece:				
*McGreer, E. D., Ambassador	13,000	8,124	4,206	
Haiti:				
Charpentier, F., Charge d'Affaires	9,420	9,876		
India:				
*Ronning, C.A., High Commissioner	14,000	12,312	884	673
Carter, H. H.	9,420	6,480		4,925
Indonesia:				
*Newton, T. F. M., Ambassador	12,000	8,124		4,782
Iran:				
*Summers, G. B., Minister	12,000	9,888		5,927
Ireland:				
*Rive, A., Ambassador	13,000	3,744		
Freifeld, S. A.	8,580	4,740		3,921
Israel:				
*Meagher, B. M., Ambassador	10,500	9,828	2,374	
Italy:				
*Mayrand, L., Ambassador	13,000	15,732		1,860
Berlis, N. F. H.	10,500	7,704		
Japan:				
*Bull, W. F., Ambassador	12,000	16,728	725	626
Duder, R.	9,420	7,932		
McIlwraith, K. D.	8,220	6,660		7,603
Lebanon:				
*Beaulieu, P. A., Ambassador	11,500	8,304	781	9,366
Malaya:				
*Menzies, A. R., High Commissioner	12,000	9,288	1,865	4,093
Mexico:				
Roy, L. V. J., Charge d'Affaires	11,000	6,780	809	1,947
The Netherlands:				
*Hebert, C. P., Ambassador	14,000	10,152		
Malone, T. P.	10,500	6,408		3,338
New Zealand:				
*Heasman, G. R., High Commissioner	11,500	5,184	570	797
Norway:				
*MacKay, R. A., Ambassador	13,000	7,800	1,504	858
Beaudry, G. V.	8,580	7,848		6,390
Pakistan:				
*Moran, H. O., High Commissioner	13,000	11,844	1,753	
Cornett, D. M.	8,700	6,792		3,936
Peru:				
*Pick, A. J., Ambassador	11,000	6,240	558	3,169
Poland:				
Southam, G. H., Charge d'Affaires	10,500	9,192		2,910

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
<i>Diplomatic Missions—Concluded</i>				
Portugal:				
*Panneton, P., Ambassador	8,000	12,324	541	
South Africa:				
*Hurley, J. J., High Commissioner	11,000	7,488	661	3,428
Sweden:				
*Chapdelaine, J. A., Ambassador	13,000	12,420	1,124	
Ballachey, F. G.	8,220	4,392	1,243†	2,307
Switzerland:				
*Turcotte, E., Ambassador	11,000	11,508		
Turkey:				
*Rogers, E. B., Ambassador	12,000	9,072	957	1,824
U.S.S.R.:				
*Johnson, D. M., Ambassador	13,000	10,000	763	1,516
United Kingdom:				
*Drew, G. A., High Commissioner	14,000	25,044	1,343	
Carter, T. L.	10,500	6,792		3,355
Cox, G. E.	8,700	6,792		5,828
Hardy, J. E. G.	8,340	6,792		3,216
Ignatieff, G.	13,000	10,500		2,678
McInnes, G. C.	10,500	6,792		1,187
Moodie, C.	8,340	6,792		
Rogers, R. L.	8,700	6,792		2,923
Permanent Mission of Canada to the European Office of the United Nations, Geneva:				
*Wershof, M. H., Permanent Representative	13,000	6,216		
Permanent Mission of Canada to the United Nations, New York:				
*Ritchie, C. S. A., Permanent Representative	14,000	11,964		
Halstead, J. G. H.	9,060	7,932		5,151
U.S.A.:				
*Heeney, A. D. P., Ambassador	16,000	24,120		500
Broadbridge, A. F.	8,220	6,024		
Farquharson, R. A.	11,500	10,000	3,694	
Ireland, A. M.	8,220	3,960		
Maybee, J. R.	8,700	7,164		
O'Brien, J. W.	9,420	4,800		
Rae, S. F.	12,000	10,956		
Ritchie, A. E.	13,000	8,556	587	
Uren, P. E.	8,220	6,024		
Venezuela:				
*Couillard, L. E., Ambassador	11,500	16,764	4,542	3,692
Gauvin, M. C. M.	8,220	10,188		2,876
Yugoslavia:				
*Ford, R. A. D., Ambassador	12,000	8,712	595	4,889
<i>Consulates—</i>				
Boston, U.S.A.:				
*Hemsley, S. D., Consul General	11,500	4,524	2,983	
Rau, G. A.	8,580	6,660		
Los Angeles, U.S.A.:				
*Dolan, D. L., Consul General	10,000	9,264	673	
Hicks, A. J.	9,060	7,548		1,732
New Orleans, U.S.A.:				
*Stark, W. G., Consul General	11,000	6,240	697	
New York, U.S.A.:				
*Scott, H. A., Consul General	13,000	14,076		
Durdin, W. St. L.	8,220	6,660		
Woodsworth, C. J.	9,420	7,932	520	
San Francisco, U.S.A.:				
*Eberts, C. C., Consul General	11,000	8,892		
Hicks, D. B.	9,060	7,932		3,304

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Consulates—Concluded				
Seattle, U.S.A.:				
*Burbridge, K. J., Consul General	11,000	4,512	2,920	
Chatillon, C. C. E.	8,580	6,336		1,485
Other—				
Hong Kong:				
Small, C. J. (including extra duties allowance \$1,032 charged to the Department of Trade and Commerce, Vote 393)	8,532	5,376		6,672
**North Atlantic Treaty Organization Secretariat, Paris, France:				
Gow, D. J.	9,420	6,660		
‡The Canadian Delegation to the International Commissions, Indo-China:				
Erichsen-Brown, J. P.	9,420	9,000		4,492
*In addition to allowances as listed, these officials were supplied with living accommodation.				
**Expenditures listed here were partly recoverable from the North Atlantic Treaty Organization.				
‡In addition to allowances as listed, this official was supplied with board and lodging.				
†Including \$2,326 charged to Department of National Defence, Vote 220.				

Other salaried employees who received travelling or removal expenses of \$500 or over

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
CANADA					
Agnes, W. M.	\$	5,707	Drake, E. G.		3,539
Allen, V.		1,061	Duchesnay, M. A. J.		1,071
Amyot, L. H.		1,846	Dunn, R. W. A.		2,101
Anderson, W. R.	\$	588	Dupuis, J. J.		4,513
Arbuckle, T. E. S.		512	Dwyer, R. K.		549
Ashby, V. M.			Fast, J.		1,029
Ashe, J. P.		9,155	Finnie, F. C.		713
Bale, H. W.			Fletcher, G. H.		872
Barnes, W. H.			Foote, J. D.		3,878
Barr, J. P.			Fortin, R. D.		1,548
Beckett, G. D. W.		14,393	Gadd, C. S.		3,262
Bergeron, J. R. R.			Garrard, P. A.		872
Berlet, L. H.			Gaulin, J. L. M.		1,514
Best, H. B. M.		1,458	Gauthier, M. G. M.		558
Blouin, G. H.			Gauvreau, M.		817
Boisvert, C. M. G.			Goldschlag, K.		2,242
Buckley, M. N.			Hardy, C.		1,616
Cameron, R. P.			Hardy, G. E.		1,256
Carbonetto, B. L.			Harris, N. F.		527
Chance, L. G.		992	Hart, A. F.		514
Charron, M. R. J.			Hayes, J. M.		5,726
Charstad, G. M.			Hebert, H. M.		2,248
Clairmont, M. T. A.			Hebert, P.		893
Clarke, F.			Henderson, D. J.		2,216
Clavel, J. G.			Hoad, H. D.		919
Cole, D. P.			Hooper, C. W.		786
Cole, D. S.		520	Houde, J. F. X.		3,372
Coo, L. C.			Hughes, J. D.		534
Cright, F. C.			Jaquith, W. C.		3,524
Cullen, A. B.			Jeffrey, M. F.		559
Cummings, P. M.		1,548	Jodoin, D.		701
Currie, M. H. M.			Johnson, A. B.		4,395
Daley, S. C.		5,313	Johnston, B. E.		929
Dancey, D. C.			Johnstone, B. V.		515
Dekin, J. E.		6,662	Joly de Lotbiniere, A. C. E. ..		4,939
Desjardins, J. C. C.			Kennedy, B. J.		581
Doherty, D. K.			Kenyon, R. E.		813
Dove, J.		776	Keyes, F. E.		816

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
Kingstone, H. C.	748		Wood, C. A.		781
Kirkpatrick, W. J.		698	Woodyard, E. H.	525	
Krivens, R. M.		541	Young, F. B.		509
Labrie, M. V. A.		506			
Lachance, I.		1,095	OUTSIDE CANADA		
Lacoursiere, M. M. A.		780	Diplomatic Missions—		
Langfield, B. R. Y.		1,172	Argentina:		
Langley, J. C.	1,182		Birkett, R. A.	529	
Lapointe, J. C.		1,551	Harvey, D. G.		1,074
Lavigne, J. W. L.		700	Australia:		
Lebeau, J. T. R.		900	Dougan, J. A.		4,336
Leclerc, J. L. C.		2,177	MacLaren, K. W.		1,092
Lock, D. M. E.		971	Austria:		
Lyon, P. V.		4,789	Barchard, P. A.		574
MacDonald, A. N.		829	Wyse, E. H.		1,291
MacDowall, D. G.		3,869	Belgium:		
Marcotte, L. M. A.		975	Drudge, P. A.		2,138
Martin, T. F. H.		640	Millette, J. A. R.		987
Martin, T. J.		1,010	Robertson, H. M.	2,007	3,746
Massey, M. B.		569	Brazil:		
Matthews, A. C.	7,265		Burr, A. A.		872
Maxwell, R. A.		1,496	Lowe, U.L.P.		1,720
McCabe, D. A.	7,963		Roger, A. B.		8,973
McGoff, E. A.		1,427	Ceylon:		
McIntosh, L. M.	1,297		Nutting, S. H.		5,116
Mitchell, J. F. R.		966	Roberts, W. G.		4,019
Moore, V. C.		4,399	Colombia:		
Morgan, C. R.		1,290	Brossard, J. E.		1,653
Napier, A.	2,065		Cuba:		
O'Connor, A. L.		661	Bougie, R. F. J.		3,219
Parry, J. O.		2,536	Czechoslovakia:		
Partridge, A. K.		624	Lecourtois, K. W.		1,330
Perrault, L. R.	25,746		McLaughlin, M. M.		1,031
Phillips, H. R.		1,033	Patterson, E. R.		1,458
Phillips, J.		2,289	Dominican Republic:		
Pope, T. M.		1,177	Hudon, F. J. L.		1,228
Privett, S. M. D.		1,696	Egypt:		
Roberts, W. K.		1,318	Bordeleau, J. G. R.		770
Robineault, J. M.		870	Burgess, E. M.		968
Roe, M. G.		547	Wilson, N.		1,773
Routier, S.		522	Finland:		
Roy, J. G. L.		1,366	Coyle, D. N.		790
Roy, M. A. E.		783	Singleton, H. B.	620	
Sabourin, M. A. P.	1,432		France:		
Saint-Pierre, A. L.		954	Barrette, M. C. N.		1,198
Shanaghan, G. I.		793	Bertrand, G.		3,299
Shaw, W. R.		821	Carter, D. F.		990
Shears, M. R.		1,651	Chappell, T. C.		2,003
Shortell, M. V.		1,375	Colvin, J. A.		4,393
Sibley, L. J.		896	Coombs, A. J.		893
Smith, F. B. M.		2,437	Dolan, J. G.	990	
Smith, L.		894	Gondreault, G. P.		1,012
Spenard, J. E. G.		1,946	Kelly, L. L.		1,004
Stiell, R.		1,535	Nadeau, N. M.		549
Sutherland, E. M.	1,256		Piche, J. E.	629	1,404
Taylor, J. H.		3,546	Plourde, J. R.		2,396
Thomas, K.		1,322	Villa, T.		1,203
Toupin, M. F.		659	Willmott, H. E.		1,474
Warren, E. L.	4,195				
Webster, C. J.	906				
Weir, C. S.		552			
Westrop, D. L.		3,533			
Whelan, J. R. R.		2,839			

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
<i>Diplomatic Missions—Continued</i>			<i>Diplomatic Missions—Continued</i>		
France—North Atlantic Council (including O.E.E.C.):			Japan:		
Gagne, E. A.		1,935	Bryson, J. E. M.		5,044
Galbraith, J. E.		3,615	Gray, A. E.		1,014
Haffey, N.		961	Kelley, M. C. P.		1,905
Lapointe, M. H.		941	Lalande, J. E. G.		4,921
Lefort, M.		688	Murphy, J. P.		1,000
MacKenzie, M. F.		1,311	Southgate, P.		913
Trudeau, B. S. M.		1,157	Staines, H. L.	8,436	
Germany—Berlin:			Lebanon:		
O'Hagan, R. C. O.	647		Cousineau, J. C. J.		3,297
Germany—Bonn:			Lahoud, I.		1,862
Elliott, T. L.	1,212	679	Lepage, G.	2,193	911
Hill, D. R.		2,874	Malaya:		
Learmonth, R. S.		775	Donald, J. A.		533
Philp, M. J.		557	Reece, D. C.		673
Proulx, R. C.		519	Mexico:		
Sauve, J. A.	751		Asselin, J. J. A.		745
Ghana:			Roy, J. G. L.		1,366
MacPherson, M. A.		555	Smith, W. E.		1,699
Meech, F. M.	709		The Netherlands:		
Russell, J. W. B.		810	Guitard, R. J.		1,532
Greece:			New Zealand:		
Conder, G. J.		807	Edmonds, R. B.		3,124
Edmonds, M. E.		1,805	Quick, D. E.		1,039
Ellis, L. W.		2,676	Sellar, M. W.		1,048
Kirkwood, D. H. W.		3,951	Norway:		
Long, J. A.		3,456	Drewbrook, E.		641
Vezina, M. R.		1,155	Pakistan:		
India:			Coleman, M. H.		2,303
Campbell, W. R.		5,225	Grey, S.	526	2,801
Dale, J. T.		1,038	Laing, L. I.		895
Easter, B. E.		1,023	Smith, L. A. H.	514	5,026
Gallagher, J. H.		1,093	Peru:		
Hamilton, E. S.		941	Enright, H. M.		953
Hooper, C. F. W.		4,956	Poland:		
Jack, T. A.		3,815	Chistoff, O. A.	527	
Lapointe, A. C.		3,170	Gillard, G. E.		548
MacLean, R. S.		754	Laidman, E. R.		777
McKim, B. P.		690	Priest, D. I.		611
Reid, K. E. L.		1,886	Wainman-Wood, T. B. B.		683
Snow, F. G.		1,049	Portugal:		
Indonesia:			Slater, H. S.	545	1,869
Lee, E. G.		2,108	Wilgress, E. D.		3,480
Middleton, R. M.		627	South Africa:		
Simmons, M. J.		1,449	Brown, J. C. G.		4,419
Iran:			Edwards, M. C.	1,081	
Brown, K. M.	1,326	632	Francis, J. R.	864	767
Copithorne, M. D.		992	Maguire, U. B.	922	
Galpin, E. T.		2,926	Pepper, M. E.	1,161	
Vincent, J. H.		2,916	Smith, E. J.	529	1,858
Israel:			Spain:		
Millard, J. A.		2,999	Sarrazin, L. L.		2,183
O'Connor, D. S.		807	Sweden:		
Italy:			Matthews, S. A.		619
Cloutier, S. J. O.		3,028	Switzerland:		
Slater, A. P.	1,057		Simard, S.		624

Travelling Removal
expenses expenses

Travelling Removal
expenses expenses

Diplomatic Missions—Continued

Trinidad:		
Read, T. H. W.		1,499
Turkey:		
Brown, G. J.		2,339
Charpentier, G. W. J.	938†	6,604
Davis, R. W.	874	
Marshall, C. J.		3,681
McNeil, M. C.		2,763
U.S.S.R.:		
Fyffe, L. F.		1,389
Lannan, L. M.		816
Mulholland, R. M.		950
Roberts, P. M.	817	
Shaw, M. J.		661
Smith, M. E.		668
Tutin, E.		1,231
Yalden, M. F.		881
United Kingdom:		
Attwood, F. A.	16,971	
Barker, J. R.	2,526	2,923
Black, E. P.		3,504
Cooper, R. W. W.		949
Gauthier, G. A. J.		2,448
Graham, W. G.		1,466
Harrington, J. M.		605
MacNeil, R. A. S.	634	
McCord, J.		1,494
Nation, B. A. O.		563
Perrault, H. M.		1,053
Ryan, L. V.		3,081
Scott, T. R.	569	2,116
Shonfield, R. S.	576	
Smith, G. J.		3,189
Smith, J.		1,007
Snape, M. A. J.		506

Permanent Mission of

Canada to the European Office of the United Nations, Geneva:		
Hebert, G. M.		633
Mason, S. A. J.	697	
McCallum, F. M.		559
Stone, W. F.		4,000
Waldron, L. C.		591

Permanent Mission of

Canada to the United Nations, New York:		
Belanger, J. P. E.		668
Logan, H. D.		639
Patrick, J. G.		995

†Including amount of \$795 charged to Department of National Defence, Vote 220.

Diplomatic Missions—Concluded

U.S.A.:		
Craig, A. N. M.		858
Horner, W. E.		1,477
Matheson, A. J.		1,975
Nutt, J. S.		705
Uruguay:		
Davidson, J. R.		1,378
Yugoslavia:		
DiGiacinto, L.		690
Forrester, H. J.		2,721
Thibault, J. E.		981
Consulates—		
Boston, U.S.A.:		
Beattie, L.		543
Chicago, U.S.A.:		
Savage, W.		1,506
Hamburg, Germany:		
McLeod, W. P.		1,391
Los Angeles, U.S.A.:		
Holmes, W. H.		2,019
New York, U.S.A.:		
Bonnezen, A. B.		1,058
Haywood, R. E.		927
Seens, G. L.		605
Weiss, J. E.		537
Yuill, W. A.		1,686
San Francisco, U.S.A.:		
Cullen, W. H.		2,289
McGovern, J. L.		2,476
Sao Paulo, Brazil:		
Courchesne, J. W.		5,903
Other—		
Canadian Delegation to the International Commis- sions—Indo-China:		
Ashton, B.		1,142
Baldwin, P.		885
Bedard C. M. C.		2,193
Blanchette, A. E.		4,040
Cleveland, N.		1,030
Demers, D.		1,171
Denault, J. A. Y.		1,073
Doucet, A.		1,141
Egilsson, J. G.		1,035
Frame, D. F.		1,040
Grondin, G. G. J.		1,667
Labine, R. M. M.	633	1,168
MacLaren, R. W.		1,253
McDougall, P. A.		1,087
Sauve, M. J. A.		879

Suppliers receiving \$10,000 or over

H. G. Acres & Company Limited, Niagara Falls, Ont., \$810,432; A. I. M. Steel Limited, Vancouver, \$25,370; Aluminum Company of Canada Limited, Montreal, \$5,980,845; Amalgamated Electric Corporation Ltd., Toronto, \$18,308; The American Metal Company of Canada Limited, Toronto, \$1,176,236; The Austin Motor Company (Canada) Ltd., Toronto, \$13,085; Beatty Bros. Limited, Fergus, Ont., \$22,400; The Bell Telephone

Company of Canada, Montreal, \$50,437; Bennett & White Construction Co. Limited, Vancouver, \$24,712; L. J. Berube, Ste. Anne-de-la-Pocatiere, Que., \$11,190; The British Metal Corporation (Canada) Limited, Montreal, \$3,553,684; British Overseas Airways Corporation, London, Eng., \$16,783; Bunston Ltd., Vancouver, \$16,544.

Government of Canada—Department of Agriculture, \$952,623, Atomic Energy of Canada Ltd., Chalk River, Ont., \$2,025,155, Canadian Commercial Corporation, \$120,399, Canadian National Railways, \$529,709, Department of Fisheries, \$105,935, Department of National Defence, \$101,113, National Film Board of Canada, \$18,865, Department of Northern Affairs and National Resources, \$20,466, Post Office Department, \$65,166, Department of Public Printing and Stationery, \$407,215, Department of Public Works, \$233,251, Department of Trade and Commerce, \$10,152,495, Trans-Canada Air Lines, \$296,780, Department of Veterans Affairs, \$16,796; Canada Creosoting Company Limited, Montreal, \$12,514; Canada Wire and Cable Company Limited, Toronto, \$221,481; Canadian Allis-Chalmers Limited, Lachine, Que., \$28,419; Canadian Bridge Division of Steel and Coal Corporation, Limited, Walkerville, Ont., \$624,700; Canadian Car Company Limited, Montreal, \$59,954; Canadian General Electric Company Limited, Toronto, \$1,668,445; Canadian Hanson & Van Winkle Company Ltd., Toronto, \$135,171; Canadian Hoosier Engineering Co. Limited, Montreal, \$21,078; Canadian Line Materials Limited, Ottawa, \$98,933; Canadian Ohio Brass Company Limited, Niagara Falls, Ont., \$146,156; Canadian Overseas Projects Limited, Montreal, \$18,354; Canadian Pacific Railway Company, Montreal, \$310,498; Canadian Vickers Limited, Montreal, \$1,201,999; Canadian Westinghouse International Company Ltd., Toronto, \$776,736; The Canadian Wheat Board, Winnipeg, \$4,060,000; S. J. Cherry & Sons Limited, Preston, Ont., \$16,440; R. S. Clarke, Vancouver, \$17,119; Cobra Industries Inc., Quebec, \$281,895; G. W. Crane, Vancouver, \$10,000; Crothers Manufacturing Limited, Toronto, \$426,460; R. M. Cunningham, Montreal, \$17,032.

Davie Shipbuilding Limited, Levis, Que., \$179,539; Dixon Van Lines Limited, London, Ont., \$11,895; Dominion Bridge Company Limited, Montreal, \$211,150; Dominion Engineering Company Limited, Montreal, \$956,419; Dominion Steel and Coal Corporation Limited, Montreal, \$158,140; Dominion Wire Rope Ltd., Montreal, \$127,774; Eastern Canada Flour Mills Ltd., Montreal, \$312,395; Eastern Power Devices Limited, Port Credit, Ont., \$151,671; The T. Eaton Co. Limited, Toronto, \$32,926; L'école d'Agriculture de Sainte-Anne, Ste-Anne-de-la-Pocatiere, Que., \$13,956; Electrovert Limited, Montreal, \$11,640; Ellison Milling & Elevator Company Ltd., Lethbridge, Alta., \$84,550; Emco Limited, Ottawa, \$44,709; English Electric Company of Canada Limited, Ottawa, \$158,444; W. L. Everett, Digby, N.S., \$10,500; Federal Wire & Cable Company Limited, Guelph, Ont., \$17,746; Ferranti Packard Electric Limited, Toronto, \$179,119; Forano Limited, Montreal, \$14,894; General Motors of Canada Limited, Oshawa, Ont., \$74,227; General Motors Diesel Limited, London, Ont., \$336,271; Great Star Flour Mills Limited, St. Mary's, Ont., \$44,698; Green Valley Lumber Limited, Eastview, Ont., \$11,947; Grinnell Company of Canada Limited, Montreal, \$32,787; Hanright and Company Limited, St. Catharines, Ont., \$173,972; Hayes Steel Products Limited, Merriton, Ont., \$16,176; John T. Hepburn Limited, Toronto, \$101,591; F. S. B. Howard & Co. Limited, Montreal, \$12,316; Hydro-Electric Power Commission of Ontario, Toronto, \$23,155; International Harvester Company of Canada Limited, Ottawa, \$18,168; International Nickel Company of Canada Limited, Toronto, \$237,559; International Quality Control Corporation Ltd., Toronto, \$18,168; James R. Kearney Corporation of Canada Limited, Guelph, Ont., \$91,907; H. R. Kemp, Ottawa, \$16,000; M. A. Lavallee, Westport, Ont., \$10,669; Loeweld and Forge Products Limited, Montreal, \$51,465; F. J. Lyle, Toronto, \$12,238.

Maple Leaf Milling Co. Limited, Toronto, \$722,351; Master Baker Flour Mills Ltd., Vancouver, \$76,080; J. F. McDivitt, Ottawa, \$10,547; McGill University, Montreal, \$12,961; Moloughneys' Van & Storage Ltd., Ottawa, \$37,320; Montreal Engineering Company Limited, Montreal, \$323,706; Montreal Iron Works Limited, Montreal, \$14,511; Mosler-Taylor Sales Ltd., Toronto, \$15,656; Northern Electric Company Limited, Ottawa, \$43,862; The Office Specialty Mfg. Co. Limited, Newmarket, Ont., \$22,029; The Ogilvie Flour Mills Co. Limited, Montreal, \$1,068,490; Otis Elevator Company Limited, Hamilton, Ont., \$23,321; C. C. Parker & Associates Limited, Hamilton, Ont., \$90,233; Parrish & Heimbecker Limited, Toronto, \$131,631; Philco Corporation of Canada Limited, Toronto, \$12,453; Phillips Electrical Company Limited, Brockville, Ont., \$71,453; Photographic Survey Corporation Limited, Toronto, \$772,235; Pillsbury Canada Limited, Midland, Ont., \$465,550; Pioneer Electric Limited, Winnipeg, \$127,202; H. H. Popham and Company Limited, Ottawa, \$24,336; R. C. Pratt & Co. Limited, Toronto, \$85,536; Provincial Engineering Ltd., Niagara Falls, Ont., \$426,763; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$177,739; The Queen Elizabeth Hotel, Montreal, \$157,731; Richards-Wileox Canadian Company Ltd., London, Ont., \$14,722; Angus Robertson Limited, Montreal, \$3,645,953; Robin Hood Flour Mills Limited, Montreal, \$1,123,455; Rolls-Royce of Canada Limited, Montreal, \$78,992; Saskatchewan Wheat Pool, Saskatoon, Sask., \$97,684; B. R. Shaw, Ottawa, \$11,500; Standard Steel Construction Co., Welland, Ont., \$17,874; Standard Telephones & Cables Mfg. Co. (Canada) Ltd., Montreal, \$123,389; Standard Tube & T. I. Limited, Ottawa, \$19,991; Sunshine Waterloo Company Limited, Waterloo, Ont., \$11,680; S. L. Tallman, Cooksville, Ont., \$10,500; The T. H. Taylor Co. Ltd., Chatham, Ont., \$50,994; The Thornton Smith Company Limited, Toronto, \$19,958; Tippet-Richardson Limited, Ottawa, \$24,850; T. M. C. (Canada) Limited, Ottawa, \$91,989; Vancouver Iron & Engineering Works Ltd., Vancouver, \$76,324; A. A. Webster, Toronto, \$12,338; Westeel Products Limited, Montreal, \$16,154; The A. R. Williams Machinery Company Limited, Toronto, \$18,976; Y. L. Wong, Vancouver, \$12,000.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	7,457,290	7,376,770	6,970,445
(2) Civilian Allowances	2,709,705	2,705,360	2,493,989
(4) Professional and Special Services	390,990	246,650	222,821
(5) Travelling and Removal Expenses	1,303,005	1,414,430	1,162,919
(6) Freight, Express and Cartage	71,695	81,088	76,672
(7) Postage	145,790	125,182	129,640
(8) Telephones, Telegrams and Other Communication Services	1,451,239	1,416,925	1,099,643
(9) Publication of Departmental Reports and Other Material	160,700	169,122	82,949
(10) Exhibits, Advertising, Films, Broadcasting and Displays	60,300	35,524	45,845
(11) Office Stationery, Supplies, Equipment and Furnishings	563,343	573,540	483,014
(12) Materials and Supplies	238,380	185,035	180,014
Buildings and Works, including Land—			
(13) Construction or Acquisition	663,050	138,910	606,096
(14) Repairs and Upkeep	286,850	268,003	206,162
(15) Rentals	634,933	589,612	523,842
Equipment—			
(16) Construction or Acquisition	683,595	477,417	526,599
(17) Repairs and Upkeep	164,875	104,972	114,617
(18) Rentals	5,750	5,066	3,889
(19) Municipal or Public Utility Services	248,210	245,695	220,622
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Amount transferred to Colombo Plan Fund	35,000,000	35,000,000	34,400,000
Purchases of wheat and flour to relieve food shortages	29,500,000	14,499,676	2,000,000
Sundries	11,100,165	9,348,578	8,381,999
	<i>75,600,165</i>	<i>58,848,254</i>	<i>44,781,999</i>
(21) Pensions, Superannuation and Other Benefits	75,680	78,822	62,396
(22) All other Expenditures	474,932	429,836	241,014
	<hr/>	<hr/>	<hr/>
	93,390,477	75,516,213	60,235,187
(34) Less—Estimated Savings and Recoverable Items	22,648	29,720	26,018
	<hr/>	<hr/>	<hr/>
Total	\$93,367,829	\$75,486,493	\$60,209,169
	<hr/>	<hr/>	<hr/>

1958-59
PUBLIC ACCOUNTS

PART II
K

DEPARTMENT OF FINANCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF FINANCE

REFERENCE TABLE

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DEPARTMENT OF FINANCE

NOTE.—Revenues are shown on page K-20, Open Accounts on page K-22 and Expenditures by Standard Objects on page K-36.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
K-6	Stat.	Minister of Finance—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
GENERAL ADMINISTRATION					
K-6	112) 550)	Departmental Administration.....	2,389,816 00	2,355,214 84	2,235,129 38
K-6	113	Comptroller of the Treasury—Central Office and Branch Offices Administration.....	18,157,142 00 20,546,958 00	17,893,630 45 20,248,845 29	17,534,939 24 19,770,068 62
ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS					
K-7	114	Superannuation and Retirement Acts, Administration.....	669,734 00	619,419 20	602,106 16
K-8	115	The Bank Act—Salaries and expenses of the Inspector General of Banks' Office.....	32,228 00	32,121 49	30,154 10
K-8	116) 551)	Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing Act.....	121,213 00	98,066 86	95,839 43
K-8	Stat.	The Farm Improvement Loans Act.....	214,805 01	214,805 01	159,971 15
K-8	Stat.	The Veterans' Business and Professional Loans Act.....	11,381 22	11,381 22	4,435 11
K-8	Stat.	The Fisheries Improvement Loans Act..	277 64	277 64	
K-9	Stat.	The Prairie Grain Producers' Interim Financing Act, 1951.....	3,012 20	3,012 20	
K-9	Stat.	Tariff Board—Salaries of the Members.....	69,525 00	69,525 00	58,513 60
K-9	117	Administration.....	146,993 00	119,310 18	89,510 20
K-9	118	Expenses of the Royal Canadian Mint—Administration, Operation and Maintenance.....	1,175,770 00	1,069,656 27	1,105,179 63
K-10	119	Construction or Acquisition of Equipment.....	63,270 00 2,508,209 07	47,865 40 2,285,440 47	75,960 22 2,221,669 60
PUBLIC DEBT CHARGES					
K-10	Stat.	Interest on Public Debt—Unmatured Debt (including Treasury Bills)—			
		Payable in Canada.....	476,362,991 59	476,362,991 59	427,998,790 81
		Payable in London.....	1,503,133 24	1,503,133 24	1,513,041 99
		Payable in New York.....	7,880,000 00	7,880,000 00	8,630,362 25
		Other Liabilities.....	120,869,762 32	120,869,762 32	101,065,065 41
		Total Interest on Public Debt....	606,615,887 15	606,615,887 15	539,207,260 46
K-10	Stat.	Annual Amortization of Bond Discount, Premiums and Commissions.....	36,698,255 44	36,698,255 44	26,445,434 11
K-10	Stat.	Servicing of Public Debt—			
K-10	Stat.	Redemption and Transfer of Bonds...	7,838 95	7,838 95	8,543 35
K-10	Stat.	Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrars' Fees, etc.....	599,094 29	599,094 29	541,401 91
K-10	Stat.	Cost of Issuing New Loans.....	4,105,410 05	4,105,410 05	1,220,637 14
		Total Public Debt Charges.....	648,026,485 88	648,026,485 88	567,423,276 97

PUBLIC ACCOUNTS, 1958-59: PART II

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
SUBSIDIES AND OTHER PAYMENTS TO PROVINCES					
K 11	Stat.	Subsidies to Provinces.....	20,570,444 02	20,570,444 02	20,570,444 02
K 11	Stat.	Payments to Provinces as provided under the Federal-Provincial Tax-Sharing Arrangements Act.....	423,152,880 10	423,152,880 10	353,304,000 00
K 11	Stat.	Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to, or generation for distribution to, the public of electrical energy, gas or steam.....	8,682,729 00	8,682,729 00	7,362,217 00
K 11	Stat.	Transitional Grant to Newfoundland....	1,050,000 00	1,050,000 00	1,400,000 00
K 11	Stat.	Additional Grants to Newfoundland.....	13,550,000 00	13,550,000 00	
			467,006,053 12	467,006,053 12	382,636,661 02
PAYMENTS TO MUNICIPALITIES					
K 12	120) 742)	*Grants to Municipalities.....	22,650,001 00	21,889,770 07	17,477,339 47
CONTINGENCIES AND MISCELLANEOUS					
K-15	121	*To provide, subject to the approval of the Treasury Board, for miscellaneous minor or unforeseen expenses.....	1,500,000 00		
		Less transferred.....	10,307 49		
			1,489,692 51	38,249 55	22,029 05
K-15	122) 743)	Cost of Telephone Service at Ottawa for all Departments.....	1,315,000 00	1,278,329 99	1,221,312 32
K 16	123	Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable.....	500 00	306 20	475 72
K-16	744	To authorize the Treasury Board to delete from the accounts certain debts due to and claims of Her Majesty, each of which is in excess of \$1,000, amounting in the aggregate to \$907,950.75.....	93,477 29	93,477 29	
			2,898,669 80	1,410,363 03	1,243,817 09
SPECIAL					
K-16	552	*To provide for the expenses of the Royal Commission on Canada's Economic Prospects.....	191,300 00	191,300 00	397,717 69
K 17	553	*To provide for the expenses of a Royal Commission on Newfoundland.....	10,000 00	9,062 37	38,148 20
K-17	554	Grant to the National Conference of Canadian Universities to assist in defraying the expenses of the Congress of Universities of the British Commonwealth to be held in Canada in 1958...	37,500 00	28,750 00	
K-17	703	Contribution to the Springhill Disaster Relief Fund, 1958.....	100,000 00	100,000 00	
			338,800 00	329,112 37	435,865 89
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS					
K-18	Stat.	Government contribution to the Superannuation Account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year.....	37,646,322 16	37,646,322 16	33,783,185 86
K-18	Stat.	Statutory payments under earlier Superannuation and Retirement Acts (as shown in the Details of Estimates)....	98,934 14	98,934 14	99,081 27
K 18	124	Government contributions to Pension Plans for employees engaged locally outside Canada.....	100,000 00	68,984 56	67,006 44

DEPARTMENT OF FINANCE

K-5

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS— <i>Concluded</i>					
K-18	125	To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other paylist charges.....	1,500,000 00		
		<i>Less:</i> transferred.....	1,151,920 00		
			348,080 00		
K-19	126	To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office.....	900,000 00	770,810 67	832,817 37
K-19	Stat.	Government contribution to the Public Service Death Benefit Account.....	498,292 92	498,292 92	430,397 16
K-19	Stat.	Gratuities to families of deceased employees.....	440 00	440 00	1,035 00
K-19	667	*Increase in Allowances, Pensions and Annuities payable to or on behalf of retired Civil Servants, former members of the Armed Forces and the Royal Canadian Mounted Police, their Widows or Dependents.....	2,500,000 00	2,364,471 84	
K-20	668	*Government Contribution to Hospital Insurance Plan for Certain Employees and Dependents Abroad.....	15,000 00		
	702	To authorize contributors under the Public Service Superannuation Act, who are employed in the Department of Fisheries and who, immediately prior to such employment were employed by the Government of the Province of Quebec and performing functions for the Government of Canada, to count as pensionable service under that Act, notwithstanding anything contained therein, their service with the Government of that Province on the basis that the amount required to be paid by them, in respect of such service shall be determined, in accordance with regulations of the Treasury Board, as if an agreement had been entered into with the Government of the Province of Quebec pursuant to section 28 of the Public Service Superannuation Act on terms similar to those contained in such agreements that have been entered into with other public service employers.....	1 00		
			42,107,070 22	41,448,256 29	35,213,523 10
UNIVERSITY GRANTS					
K-20	127	*To authorize payments to the National Conference of Canadian Universities..	25,600,000 00	25,522,500 00	16,558,000 00
MISCELLANEOUS GRANTS					
K-20	128	Canadian Association of Consumers.....	10,000 00	10,000 00	10,000 00
K-20	129	Institute of Public Administration of Canada	6,000 00	6,000 00	6,000 00
			16,000 00	16,000 00	16,000 00
GENERAL					
K-20	Stat.	Payment of Liabilities previously transferred to Revenue.....	5,455 06	5,455 06	5,351 82
		<i>Expenditures: from Appropriations not required for 1958-59.....</i>			144,343,060 71
			\$1,231,720,702 15	\$1,228,205,281 58	\$1,187,361,634 29

*Complete title is shown in the following details.

Salary of Minister, Hon. D. M. Fleming, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. D. M. Fleming received travelling expenses of \$3,371 of which \$2,281 was charged to Vote 112 and \$1,090 to Department of External Affairs, Vote 548.

GENERAL ADMINISTRATION

Votes 112 and 550 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	2,073,561	2,047,761	2,031,471
Allowances	(2)	39,120	30,920	26,039
Professional and Special Services	(4)	5,000	5,000	1,645
Travelling and Removal Expenses	(5)	45,000	58,500	57,148
Freight, Express and Cartage	(6)	4,050	4,050	3,110
Postage	(7)	22,700	22,700	22,591
Telephones and Telegrams	(8)	3,000	3,900	3,889
Publication of Estimates	(9)	22,000	35,500	35,461
Publication of Other Departmental Reports and Material	(9)	14,000	18,200	17,779
Office Stationery, Supplies and Equipment	(11)	82,975	82,975	76,131
Rental of Office Equipment	(11)	76,210	77,810	77,802
Sundries	(22)	2,200	2,500	2,149
		<u>\$ 2,389,816</u>	<u>\$ 2,389,816</u>	<u>\$ 2,355,215</u>

Vote 113 Comptroller of the Treasury—Central Office and Branch Offices Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	14,610,242	14,570,492	14,441,442
Overtime	(1)	3,925	30,000	21,739
Allowances	(2)	27,000	27,000	26,307
Commissionaire Services	(4)	9,000	13,800	13,265
Travelling and Removal Expenses	(5)	175,000	175,000	148,405
Freight, Express and Cartage	(6)	14,000	14,000	11,060
Postage—Family Allowance and Old Age Security Cheques	(7)	1,930,000	1,930,000	1,915,928
Other Postage	(7)	36,000	39,500	35,939
Telephones and Telegrams	(8)	22,000	27,000	25,838
Publication of the Public Accounts	(9)	45,000	45,000	45,000
Office Stationery, Supplies and Equipment	(11)	940,000	940,000	873,407
Rental of Office Equipment	(11)	305,000	305,000	303,513
Rental of Offices Abroad	(15)	21,000	21,000	21,000
Payment to Norman Bell	(21)	975	1,350	1,311
Sundries	(22)	18,000	18,000	9,476
		<u>\$18,157,142</u>	<u>\$18,157,142</u>	<u>\$17,893,630</u>

This vote was provided to defray expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, including the pre-audit or examination before issue of all applications for cheques to ensure that they comply with relevant legislation and executive requirements, issues of public moneys from the Consolidated Revenue Fund to ensure that no payment is made except for the purpose authorized by and within the limits set by Parliament, the provision of accounting and auditing services for Government Departments, the maintenance of the central fiscal accounts of the Government, the preparation of the Public Accounts of Canada and other duties assigned by the Governor in Council.

A distribution of expenditure by offices follows:

	Salaries	Other Expenditures	Total
Office of the Comptroller	442,943	77,435	520,378
Central Pay Office	1,077,564	246,133	1,323,697
Cheque Disbursement Division	153,086	53,247	206,333
Cost Inspection and Audit Division	1,026,817	91,281	1,118,098
Regional Administration, Prairie Provinces	274,713	31,738	306,451
Regional Administrator, Vancouver	177,182	21,673	198,855
Special District Audit Office, Quebec	94,539	7,960	102,499
Treasury Office, St. John's	77,680	6,167	83,847
Treasury Office, London, England	109,262	43,890	153,152
Treasury Office, Paris, France	33,817	17,870	51,687
Treasury Office, Washington, D.C. U.S.A.	31,347	8,385	39,732
Treasury Office, Department of—			
Agriculture	206,546	3,667	210,213
Citizenship and Immigration	269,484	14,956	284,440
Indian Affairs Branch	125,045	1,335	126,380
Defence Production	54,468	175	54,643
Defence Construction (1951) Ltd.	53,399	599	53,998
External Affairs and Privy Council	163,049	2,689	165,738
Fisheries	90,464	1,826	92,290
House of Commons	25,955	1,210	27,165
Justice	49,704	2,595	52,299
Labour—Unemployment Insurance Commission	1,289,125	36,607	1,325,732
Mines and Technical Surveys	128,808	9,259	138,067
National Defence	2,659,532	171,583	2,831,115
National Film Board	32,029	548	32,577
National Health and Welfare	1,918,480	2,293,744	4,212,224
National Research Council	82,650	1,120	83,770
National Revenue			
Customs and Excise Divisions	111,536	255	111,791
Taxation Division	199,530	62,259	261,789
Northern Affairs and National Resources	177,320	16,733	194,053
Post Office	100,714	9,786	110,500
Public Printing and Stationery	50,099	2,272	52,371
Public Works and Civil Service Commission	255,392	38,287	293,679
Royal Canadian Mounted Police	250,603	3,091	253,694
The Senate	15,150	112	15,262
Trade and Commerce and the Secretary of State	107,658	7,986	115,644
Board of Grain Commissioners	63,775	6,799	70,574
Transport	305,676	6,535	312,211
Veterans Affairs	2,043,303	66,281	2,109,584
Soldier Settlement and Veterans' Land Act	134,737	62,361	197,098
	<u>\$14,463,181</u>	<u>\$ 3,430,449</u>	<u>\$17,893,630</u>

"Other Expenditures" of the Treasury Office, Department of National Health and Welfare, include postage of \$1,431,303 on family allowance cheques and \$484,625 on old age security cheques.

Expenses of district offices are included in the above amounts for the Cost Inspection and Audit Division and for the following Treasury Offices: Unemployment Insurance Commission, National Defence, National Health and Welfare, Northern Affairs and National Resources, Public Works, Veterans Affairs and Soldier Settlement and Veterans' Land Act.

ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS

Vote 114 Superannuation and Retirement Acts, Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 645,134	645,134	604,340
Travelling Expenses	(5) 1,000	1,895	1,821
Postage	(7) 800	800	600
Office Stationery, Supplies and Equipment	(11) 22,000	21,050	11,908
Sundries	(22) 800	855	750
	<u>\$ 669,734</u>	<u>\$ 669,734</u>	<u>\$ 619,419</u>

Vote 115 The Bank Act—Salaries and expenses of the Inspector General of Banks' Office

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions, including \$600 transferred from Vote 125..	(1)	25,778	26,662	26,656
Travelling Expenses	(5)	2,200	1,510	1,426
Telephones and Telegrams	(8)	300	315	307
Office Stationery, Supplies and Equipment	(11)	800	640	632
Rental of Office Accommodation	(15)	3,101	3,101	3,100
Sundries	(22)	49		
		<u>\$ 32,228</u>	<u>\$ 32,228</u>	<u>\$ 32,121</u>

This vote was provided for the expenses of examinations and inquiries into the affairs and business of the chartered banks as required by the Bank Act, and the Quebec Savings Banks Act. All expenses are assessed against the banks in the proportion which the assets of each bear to the total assets of all, and repayments are credited to Non-Tax Revenue—Services and Service Fees.

Votes 116 and 531 Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	92,663	91,695	79,042
Legal and Collection Costs	(4)	15,000	15,968	15,967
Travelling Expenses	(5)	6,000	6,000	1,532
Freight, Express and Cartage	(6)	100	100	74
Telephones and Telegrams	(8)	300	300	134
Publication of Departmental Reports and Other Material	(9)	4,000	4,000	717
Office Stationery, Supplies and Equipment	(11)	3,000	3,000	490
Sundries	(22)	150	150	111
		<u>\$ 121,213</u>	<u>\$ 121,213</u>	<u>\$ 98,067</u>

The Farm Improvement Loans Act, c. 110, R.S., as amended. (22) \$ 214,805

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, under conditions prescribed in the Act, to a farmer for the improvement and development of his farm.

The above amount represented payments of 293 claims less \$17,660 received in repayments.

The Veterans' Business and Professional Loans Act, c. 278, R.S., as amended. (22) \$ 11,381

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, made under conditions prescribed by the Act, to a veteran for the purchase of a business or for any purpose which may be deemed to benefit his business.

The above amount represented payments of 11 claims less \$2,886 received in repayments.

The Fisheries Improvement Loans Act, c. 46, 1955. (22) \$ 278

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank or other authorized lender, the amount of loss sustained by it as a result of a loan not exceeding \$4,000, under conditions prescribed in the Act, to a fisherman for the improvement and development of his fishing enterprise. The liability of the Government is limited to 15 per cent of the aggregate loans made by any lender up to \$500,000 and 10 per cent of any loans in excess of this amount provided that total loans by all banks do not exceed \$10,000,000 and total loans by other lenders also do not exceed \$10,000,000.

The above amount represented payment of 1 claim.

The Prairie Grain Producers' Interim Financing Act, 1951, c. 20, 1951, as amended (22) \$ 3,012

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as the result of a loan, not exceeding \$1,000, under conditions prescribed in the Act, to a grain producer for undelivered grain.

The above amount represented payments of 9 claims, less \$187 received in repayments.

Tariff Board—Salaries of the Members, Tariff Board Act, c. 261, R.S., as amended. (1) \$ 69,525

The salary rates of H. B. McKinnon, Chairman, W. W. Buchanan and F. J. Leduc, Vice-Chairmen, and F. L. Corcoran and G. A. Elliott, Members, will be found in the salary list at the end of this section.

Vote 117 Tariff Board—Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	114,893	114,893	94,322
Professional and Special Services	(4)	7,000	15,000	14,999
Travelling Expenses	(5)	7,000	4,000	2,282
Freight, Express and Cartage	(6)	600	600	493
Telephones and Telegrams	(8)	1,500	1,500	279
Publication of Reports	(9)	10,000	5,000	1,979
Office Stationery, Supplies and Equipment	(11)	2,500	2,500	1,809
Annuity to Retired Member of the Board	(21)	2,500	2,500	2,500
Sundries	(22)	1,000	1,000	647
		<u>\$ 146,993</u>	<u>\$ 146,993</u>	<u>\$ 119,310</u>

This vote was provided for the expenses of administering The Tariff Board Act, under which, on the direction of the Minister of Finance, The Tariff Board makes inquiry into any matter in respect of which the Minister desires information or advice—more particularly such matters as relate to the operation of the Customs Tariff in so far as the latter has to do with the tariff treatment of goods made or produced in Canada or imported into Canada. The Board also is empowered under the Act to inquire into any matter “in relation to the trade or commerce of Canada that the Governor in Council sees fit to refer to the Board for inquiry and report” and to act as a court to hear and declare decisions on appeals from rulings of the Deputy Minister of National Revenue under provisions of the Customs Act and the Excise Tax Act.

Vote 118 Expenses of The Royal Canadian Mint—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	821,990	821,990	817,505
Overtime	(1)	60,000	60,000	3,184
Commissionaire Services	(4)	11,750	12,000	11,902
Travelling Expenses	(5)	500	500	229
Express on Coin Shipments	(6)	82,000	79,500	79,319
Freight, Express and Cartage	(6)	850	3,350	3,189
Postage	(7)	300	300	148
Telephones and Telegrams	(8)	300	300	76
Publication of Annual Report	(9)	350	350	222
Office Stationery, Supplies and Equipment	(11)	5,000	5,000	4,114
Supplies—Coining and Medal Work	(12)	48,435	48,435	32,289
Supplies—Refining and Assaying	(12)	51,645	51,645	44,574
Repairs and Upkeep of Equipment	(17)	48,750	47,000	28,186
Power, Light and Gas	(19)	38,100	39,600	39,132
Sundries	(22)	5,800	5,800	5,587
		<u>\$ 1,175,770</u>	<u>\$ 1,175,770</u>	<u>\$ 1,069,656</u>

The Royal Canadian Mint, Ottawa, is engaged mainly in the minting of coins and the assaying, refining and purchasing of gold bullion and its subsequent sale to the Exchange Fund.

Further details of the operations will be found in the Open Accounts under Departmental Working Capital Advances and Revolving Funds, and in Appendix 1 to this section.

Vote 119 Expenses of the Royal Canadian Mint—Construction or Acquisition of	
Equipment	63,270
Expenditures	(16) \$ 47,865

Contracts of \$5,000 or over, expenditures on which were final in the current year, were awarded as follows: Canadian General Electric Co. Ltd., for a 900 H.P. motor, \$8,547; Taylor and Challen Limited, for 2 coining presses, \$26,995.

PUBLIC DEBT CHARGES

Interest on Public Debt, Financial Administration Act, c. 116, R.S., as amended	
Unmatured Debt (including Treasury Bills)—	
Payable in Canada	476,362,992
Payable in London	1,503,133
Payable in New York	7,880,000
	485,746,125
Other Liabilities	120,869,762
	(23) \$ 606,615,887

Details of this expenditure will be found in Appendix 6 to Part I of this Report.

Annual Amortization of Bond Discount, Premiums and Commissions, c. 116, R.S., as amended	(23) \$36,698,255
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This amount is the portion applicable to the fiscal year 1958-59 of the net cost of bond discounts, premiums and commissions on certain loans issued. Such amount was credited to Deferred Charges—Unamortized Loan Flotation Costs—see under Open Accounts further on in this section. Details, by loans, of the amount amortized will be found in Appendix 7 to Part I of this Report.

Servicing of Public Debt—Redemption and Transfer of Bonds, c. 116, R.S., as amended	(23) \$ 7,839
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Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Servicing of Public Debt—Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrar's Fees, etc., c. 116, R.S., as amended	(23) \$ 599,094
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Services of fiscal agents, London, England	460
Commission for payment of coupon and fully registered interest	557,945
Fees for acting as registrar	9,606
Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges	30,995
Sundries	88
	\$ 599,094

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Cost of issuing New Loans, c. 116, R.S., as amended	(23) \$ 4,105,410
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The above amount includes expenses in connection with the issue and sale of Canada Savings Bonds, the organization of which is under the jurisdiction of the Bank of Canada.

A detailed breakdown of the above expenditures will be found in Appendix 8 to Part I of this Report.

The following voluntary workers received travelling expenses of \$500 or over: L. Burggraf, \$749; W. L. Clark, \$589; O. A. Doherty, \$547; A. F. Francis, \$840; P. H. MacNames, \$904; G. C. Munro, \$753; T. Pezzack, \$516; E. W. Simpson, \$818; J. A. L. Vandewater, \$763; W. F. Wilson, \$587.

SUBSIDIES AND OTHER PAYMENTS TO PROVINCES

Subsidies to Provinces (British North America Act, 1867 to 1952 and other Statutory Authority).....	(24) \$20,570,444
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Payments of subsidies to provinces are shown in the first column of the statement below. Details will be found in Appendix 2 to this section of the Report.

Payments to Provinces as provided under the Federal-Provincial Tax-sharing Arrangements Act, c. 29, 1956, as amended.....	423,152,880
Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to, or generation for distribution to, the public of electrical energy, gas or steam, Section 6, The Tax-Rental Agreements Act, 1952, c. 49, 1952.....	8,682,729
	(24) \$ 431,835,609

Under the provisions of the Federal-Provincial Tax-Sharing Arrangements Act, the Minister of Finance was authorized, where applicable, to pay to any province a tax equalization payment, a provincial revenue stabilization payment, and a tax-rental payment. Receipt of a tax-rental payment was conditional upon a province entering into an agreement with Canada to refrain on its own part and that of its municipalities from the levying of one or more of the following taxes: individual income, corporation income, and succession duties. All provinces except Quebec entered into such an agreement, although the agreement with Ontario was limited to the individual income tax field. Equalization and stabilization payments are payable to a province whether it has or has not entered into a tax rental agreement.

A distribution by provinces of the payments under each authority is given in the tabular statement below.

Province	Subsidies	Tax Sharing Arrangements	Share of Income Tax from Certain Corporations	Total
Newfoundland	1,569,133	24,392,180	285,982	26,247,295*
Nova Scotia	2,056,838	34,899,300	48,826	37,004,964
Prince Edward Island	656,932	6,776,993	459,743	7,893,668
New Brunswick	1,679,022	29,764,100	201,716	31,644,838
Quebec	3,300,869	55,004,460	2,281,326	60,586,655
Ontario	3,640,940	93,322,000	1,589,708	98,552,648
Manitoba	2,031,616	33,577,000	46,454	35,655,070
Saskatchewan	2,079,907	34,260,540	96,210	36,436,657
Alberta	2,273,868	46,340,800	2,216,315	50,830,983
British Columbia	1,281,319	64,815,507	1,456,449	67,553,275
	\$ 20,570,444	\$ 423,152,880	\$ 8,682,729	\$ 452,406,053

*Does not include the transitional grant of \$1,050,000 and additional grants of \$13,550,000.

Transitional Grant to Newfoundland, an Act to approve the Terms of Union of Newfoundland with Canada, c. 1, 1949.....	1,050,000
Additional Grants to Newfoundland, an Act to implement the recommendations of the Royal Commission on Newfoundland Finances, c. 48, 1959.....	13,550,000
Expenditures.....	(24) \$14,600,000

Term 28 of the Schedule of the first Act above provided for payment to the Province of Newfoundland each year during the first twelve years after the date of Union of a transitional grant in order to facilitate the adjustment of Newfoundland to the status of a province of Canada and the development by the Province of revenue-producing services. Payment of each year's grant is to be made in equal quarterly instalments commencing on the first day of April.

Term 29 of the Terms of Union of Newfoundland with Canada provided that the Government of Canada would appoint a Royal Commission within eight years from the date of Union to review the financial position of the Province of Newfoundland and to recommend the form and scale of additional assistance, if any, that might be required by the Government of the Province of Newfoundland to enable it to continue public services at the levels and standards reached subsequent to the date of Union, without resorting to taxation more burdensome, having regard to capacity to pay, than that obtaining generally in the Maritime Provinces. The Royal Commission reported on May 31, 1958, and recommended additional grants to Newfoundland. The additional grants recommended for the fiscal year 1957-58 were \$6,600,000 and for the fiscal year 1958-59, \$6,950,000. These additional grants were paid in July 1959 and were, by enactment, to be recorded in the Accounts of Canada as transactions for the fiscal year 1958-59.

PAYMENTS TO MUNICIPALITIES

Votes 120 and 742 Grants to Municipalities in accordance with the Municipal Grants Act and Regulations made thereunder including authority for a grant in the amount of \$44,382 to the Municipality of Port Colborne, Ontario, in respect of the tax years of that municipality commencing on the 1st day of January, 1951, and ending on the 31st day of December, 1954, under section 5 of the Municipal Grants Act as in force on the 31st day of December 1954.....	22,650,001
Expenditures.....	(19) \$21,889,770

Of 1,178 grants made under authority of the above Act and Orders in Council, those of \$5,000 or over are listed below:

Newfoundland		New Brunswick	
Corner Brook (City)	17,095	Albert (County)	21,222
St. John's (City)	114,953	Campbellton	5,859
Grants under \$5,000 (2)	485	Chatham	59,379
	132,533	Fredericton	128,199
Nova Scotia		Lancaster	92,414
Amherst	18,906	Moncton	117,526
Annapolis (County)	28,982	New Castle	17,367
Antigonish	6,634	Northumberland (County)	14,474
Cape Breton (County)	27,944	Queen's	29,201
Dartmouth	108,712	Sackville	5,043
East Hants	9,205	Saint John (City)	260,000
Glace Bay	11,261	St. Stephen	12,119
Halifax (City)	1,400,000	Shediac	6,134
Inverness	7,997	Sunbury (County)	23,866
Kentville	14,680	Sunbury (Municipality)	11,516
King's County	23,114	Sussex (School District No. 2)	9,074
Liverpool	9,858	Sussex (Town)	5,518
Lunenburg	5,267	Victoria	12,808
New Glasgow	5,217	Westmorland (County)	42,526
New Waterford	6,285	Woodstock	10,419
North Sydney	16,608	York	10,173
Pictou	12,375	Grants under \$5,000 (21)	30,661
Shelburne	5,597		925,498
Sydney	47,826	Quebec	
Sydney Mines	5,483	Ancienne Lorette	7,806
Truro	7,000	Baie D'Urfee-Senneville (School Municipality)	12,978
Victoria	5,695	Chicoutimi (City)	6,000
Wolfville	5,239	Cote Saint Luc	12,772
Yarmouth (District)	6,723	Dorval	181,431
Yarmouth (Town)	33,929	Drummondville	8,395
Grants under \$5,000 (35)	67,299	Granby	9,477
	1,897,836	Hull (City)	246,386
Prince Edward Island		Hull (School Commission)	169,057
Charlottetown	56,797	Joliette (City)	5,340
St. Eleanors	10,998	Joliette (School Commission)	5,168
Grants under \$5,000 (30)	21,502	Jonquiere	8,410
	89,297		

Quebec—Concluded

Lachine	56,511
LaSalle	130,000
Levis	8,139
Longueuil (City)	13,512
Longueuil (School Commission)	15,724
Montreal (City)	545,613
Montreal South (Town)	26,124
Montreal South (School Commission) ..	26,124
Mount Royal	9,059
Pointe Claire and Beaconsfield (School Commission)	25,000
Quebec	170,000
Rimouski (School Commission)	7,771
St. Adolphe D'Howard	8,122
St. Gabriel of Valcartier	6,274
St. Hubert	18,964
St. Hyacinthe	6,484
St. Jean	60,000
St. Laurent	100,000
St. Vincent de Paul (City)	80,000
St. Vincent de Paul (School Commis- sion)	55,000
Ste. Flavie (School Commission)	8,247
Ste. Foy (City)	90,000
Ste. Foy (School Commission)	46,803
Schefferville (City)	13,000
Schefferville (School Commission)	10,000
Senneville	5,045
Shannon	5,188
Shawinigan Falls	5,006
Sherbrooke	67,636
Sorel (City)	17,532
Sorel (School Commission)	15,163
Three Rivers	23,322
Val D'Or	15,751
Verdun	5,280
Westmount	57,002
Grants under \$5,000 (293)	282,605
	2,709,221

Ontario

Amherstburg	5,725
Athol (Township)	6,151
Barrie	15,597
Belleville	30,000
Bosonquet (Township)	8,836
Brampton	8,692
Brantford	27,000
Brockville	6,269
Capreol (Township)	5,011
Chapleau (Township)	8,945
Chatham	44,978
Cobourg	138,131
Colchester South (Township)	5,320
Collingwood	7,498
Cornwall	240,383
Crowland (Township)	11,000
Delhi	6,395
Dundas	6,015
Essa (Township)	64,384
Etobicoke (Township)	44,195
Fort Frances (Town)	6,481
Fort William	25,852
Frontenac (County)	5,077
Galt (City)	10,345
Geraldton	8,183
Gloucester (Township)	50,069

Ontario—Continued

Grantham (Township)	50,000
Guelph	38,088
Haileybury	9,104
Hallowell (Township)	15,783
Hamilton	206,412
Hastings (County)	5,964
Kenora	14,951
Kingston	237,819
Kingston (Township)	68,210
Kitchener	48,903
Lindsay	5,237
Little Current	5,338
London	478,618
McNab (Township)	24,980
Midland	18,351
Napanee	6,582
Nepean (Township)	54,774
Newmarket	5,266
Niagara	6,790
Niagara Falls	24,865
North Bay	27,754
North Plantagenet (Township)	16,756
North York (Township)	1,299,543
Oakville	28,387
Orillia	12,064
Oshawa	37,347
Ottawa	3,600,000
Owen Sound	18,000
Parry Sound	5,824
Pembroke	37,133
Perth	7,071
Peterborough	73,750
Picton	10,214
Pittsburg (Township)	30,000
Port Arthur	66,177
Port Colborne	95,176
Port Dalhousie	17,038
Prescott	17,919
Renfrew	15,327
Rolph, Buchanan, Wylie and McKay (Township)	5,327
St. Catharines	43,638
St. Thomas	7,461
St. Vincent (Township)	14,890
Sarnia	20,204
Sault Ste. Marie	112,569
Scarboro (Township)	10,739
Sidney (Township)	28,308
Simcoe (County)	8,565
Simcoe (Town)	11,564
Sioux Lookout	11,505
Stephen (Township)	14,861
Stratford	12,271
Sudbury	44,748
Teck (Township)	11,332
Thorold	58,707
Thorold (Township)	30,000
Timmins (Town)	8,174
Tisdale (Township)	6,446
Toronto	1,021,582
Toronto (Township)	115,206
Trafalgar (Township)	13,748
Trenton (Town)	7,161
Walpole (Township)	8,506
Welland	69,159
Westminster (Township)	105,708

Ontario—*Concluded*

Widdifield (Township)	14,092
Windsor	102,113
Woodstock	7,572
Grants under \$5,000 (240)	327,179
	<i>9,791,385</i>

Manitoba

Assiniboia (Rural Municipality)	14,164
Birtle	9,000
Brandon	42,863
Cornwallis (Rural Municipality)	63,208
Daly (Rural Municipality)	67,349
Dauphin	12,798
Emerson	6,105
Flin Flon	9,032
Fort Garry (Rural Municipality)	10,340
Gimli (Rural Municipality)	16,962
Portage la Prairie	8,036
Portage la Prairie (Rural Municipality)	22,917
Rockwood (Rural Municipality)	40,407
St. James	478,760
Springfield (Rural Municipality)	6,090
Stanley (Rural Municipality)	9,062
The Pas	5,435
Winnipeg	643,624
Grants under \$5,000 (59)	78,274
	<i>1,544,426</i>

Saskatchewan

Cory (Rural Municipality No. 344)	29,108
Dunburn (Rural Municipality)	7,484
Fort Qu'Appelle (Town)	14,998
Indian Head (Rural Municipality)	7,647
Moose Jaw	39,959
North Battleford	20,023
Prince Albert (City)	30,919
Prince Albert (Rural Municipality) ...	22,209
Regina (City)	327,068
Rosetown (Town)	8,636
Saskatoon (City)	58,800
Star City (Rural Municipality)	7,570
Swift Current (City)	16,152
Swift Current (Rural Municipality) ...	9,141
Weyburn (City)	7,107
Yorkton (City)	16,495
Grants under \$5,000 (120)	103,153
	<i>726,469</i>

Alberta

Blairmore	7,720
Bonnyville (Rural Municipality No. 87)	133,930
Calgary	593,559
Camrose	9,981
Edmonton	422,963
Fort MacLeod	49,984
Grand Prairie	7,707
Grand Prairie (County)	34,420
Lac La Biche (Town)	5,968
Lacombe (Municipal District No. 64) ..	18,162
Leduc (Municipal District No. 75)	10,249

Alberta—*Concluded*

Lethbridge	43,927
Lethbridge (Municipal District No. 25)	41,443
Medicine Hat	9,363
Peace River	5,257
Red Deer (City)	22,658
Red Deer (Municipal District No. 55) .	55,808
St. Paul (Municipal District No. 86) ..	18,720
Stettler	7,000
Sturgeon River (Municipal District No. 90)	40,000
Taber (Municipal District No. 14)	5,219
Three Hills	8,414
Warner (County of, No. 5)	12,109
Willow Creek (Municipal District)	16,643
Grants under \$5,000 (56)	95,202
	<i>1,676,406</i>

British Columbia

Alberni	5,926
Burnaby	26,399
Chilliwack (Township)	34,045
Dawson Creek	54,068
Delta	44,426
Esquimalt	298,594
Fort St. John	10,368
Kamloops	9,458
Kent (District)	6,953
Langley (Township)	7,665
Matsqui (District)	30,004
Nanaimo	37,909
Nelson	11,118
New Westminster	91,617
North Vancouver	115,106
Penticton	16,866
Powell River (District)	9,190
Prince George	18,864
Prince Rupert	25,386
Quesnel	7,154
Richmond (Township)	98,646
Saanich (District)	69,660
Surrey (District)	9,612
Trail	14,616
Vancouver	936,642
Vanderhoof	5,317
Vernon	14,365
Victoria	159,592
Grants under \$5,000 (42)	75,633
	<i>2,245,199</i>

Northwest Territories

Yellowknife	20,000
	<i>20,000</i>

Yukon Territory

Whitehorse	126,690
Grants under \$5,000 (1)	4,810
	<i>131,500</i>

\$21,889,770

NOTE.—Some of the above amounts include grants for more than one tax year and some represent partial payments only.

CONTINGENCIES AND MISCELLANEOUS

Vote 121 To provide, subject to the approval of the Treasury Board, for miscellaneous minor or unforeseen expenses including authority to re-use any sums repaid to this appropriation from other appropriations, and special compensation or other rewards for inventions or practical suggestions for improvements.....			
		1,500,000	
Less: transferred to other Departments.....		10,307	
			1,489,693
Expenditures by the Department of Finance....	(22)	\$	38,250

The following statement shows the departments to which the amounts were transferred and the amounts expended:

<u>Department</u>	<u>Transferred</u>	<u>Expended</u>
House of Commons	2,300	1,939
Mines and Technical Surveys	6,000	6,000
National Health and Welfare	107	107
Privy Council	800	337
The Senate	1,100	1,100
	<u>10,307</u>	<u>9,483</u>
Finance	40,590	38,250
	<u>\$ 50,897</u>	<u>\$ 47,733</u>

Details of expenditures from the amounts allotted in respect of this Department follow:

<u>Details</u>	<u>Allotted</u>	<u>Expenditures</u>
Costs incurred by the Suggestion Award Board for printing and publication of essential material and other administration requirements, and for special compensation or other rewards for inventions or practical suggestions for improvements	40,500	38,160
To cover an outstanding 1954 tax claim of the Township of Nepean against three federal employees	90	90
	<u>\$ 40,590</u>	<u>\$ 38,250</u>

Votes 122 and 743 Cost of Telephone Service at Ottawa for all Departments

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1) 57,210	57,210	56,624
Other Telephone Service Expenses	(8) 1,380,630	1,380,630	1,337,294
	<u>1,437,840</u>	<u>1,437,840</u>	<u>1,393,918</u>
Less—Amount recoverable for salaries and other expenses from other Government Departments using the Toronto switchboard Service (\$89,840) and the Edmonton Switchboard Service (\$33,000)	(34) 122,840	122,840	115,588
	<u>\$ 1,315,000</u>	<u>\$ 1,315,000</u>	<u>\$ 1,278,330</u>

The expenditures covered costs of telephone service for all departments in the Ottawa and Hull area, the consolidated switchboards in Toronto and Edmonton and the telephones in the residences of the Governor General, the Prime Minister and Cabinet Ministers and their private secretaries in Ottawa. Exchange service for offices in Ottawa is given through one large and 11 smaller branch exchanges. Total expenditures for these exchange services were \$1,348,291. Other expenditures were for private lines services, \$118,741 and for printing of Government directories, \$7,722. Repayments in addition to amounts recovered for the use of the Toronto and Edmonton switchboard service, amounting to \$80,836 were received from the Canadian Commercial Corporation, Crown Assets Disposal Corporation, Unemployment Insurance Commission and various other offices.

Vote 123 Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable.....		500
Expenditures.....	(22)	\$ 306

This item was provided to make available an appropriation to which might be charged small exchange losses which occur when the United States dollar is at a discount in terms of the Canadian dollar and United States funds tendered in payment of accounts receivable when converted to Canadian funds fall short of producing the required amount. As the cost of collecting these exchange differences may frequently exceed the shortage, the losses where the individual amount involved is not in excess of \$1, were charged to this vote and credited to the appropriate account to cover such shortages.

Vote 744 To authorize the Treasury Board to delete from the accounts certain debts due to and claims of Her Majesty, each of which is in excess of \$1,000 amounting in the aggregate to \$907,950.75.....		93,477
Expenditures.....	(22)	\$ 93,477

Details of amounts deleted follow:

Department	Authorized		Deleted	
	No. of Items	Amount	No. of Items	Amount
Citizenship and Immigration	107	169,249	101	169,249
Defence Production	3	53,752	3	53,752
Finance	1	7,673	1	7,673
Mines and Technical Surveys	1	1,242	1	1,242
National Defence	80	290,046	79	290,046
Northern Affairs and National Resources	2	5,982	2	5,982
Post Office	3	10,989	3	10,941
Public Works	6	28,317	6	28,317
Transport	6	47,023	6	47,023
Veterans Affairs	110	293,678	109	291,482
	319	\$ 907,951	311	\$ 905,707

With the exception of the two departments listed below, deletions were from Accounts Receivable.

	No. of Items	Amount
Citizenship and Immigration		
Department of Veterans Affairs, Open Account, Soldier Land Settlement Loans	66	93,477
Interest re above not previously set up as Accounts Receivable		11,351
		104,828
Items not previously set up as Accounts Receivable	35	64,421
	101	\$ 169,249
Veterans Affairs		
Non-Active Accounts, Soldier and General Land Settlement Loans	71	156,395
Accounts Receivable	38	135,087
	109	\$ 291,482

SPECIAL

Vote 552 To provide for the expenses of the Royal Commission on Canada's Economic Prospects, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission.....		191,300
Expenditures.....	(22)	\$ 191,300

P.C. 1955-909, June 17, 1955 authorized the appointment of commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the long term prospects of the Canadian Economy, that is to say, upon the probable economic development of Canada and the problems to which such development appears likely to give rise.

A classification of expenditure follows:

	Salaries	5,996
A	Allowances	5,140
	Travelling and Removal Expenses	943
	Freight, Express and Cartage	163
	Postage	50
	Telephones, Telegrams and Other Communication Services	374
	Publication of Departmental Reports and Other Materials	63,717
	Office Stationery, Supplies, Equipment and Furnishings	114,513
	Rental of Office Equipment	35
	Sundries	369
		<u>\$ 191,300</u>

A Payments to employees at per diem rates shown in parentheses were as follows: W. C. Hood, \$1,410 (\$45); F. H. Young, \$730 (\$40).

Vote 553 To provide for the expenses of a Royal Commission on Newfoundland, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission.....

10,000

Expenditures..... (22) \$ 9,062

P.C. 1957-257 February 21, 1957 authorized the appointment of the Hon. J. B. McNair as Chairman and the Hon. Sir A. J. Walsh and J. J. Deutsch as members, under Part I of the Inquiries Act, to review the financial position of the Province of Newfoundland and recommend the form and scale of additional financial assistance, if any, that may be required by the Government of the Province of Newfoundland to enable it to continue public services at the levels and standards reached subsequent to the date of Union, without resorting to taxation more burdensome, having regard to capacity to pay, than that obtaining generally in the region comprising the Maritime Provinces of Nova Scotia, New Brunswick and Prince Edward Island.

T.B. 516410 April 25, 1957 authorized payment of living allowances of \$30 per day each to the Hon. J. B. McNair and the Hon. Sir A. J. Walsh and \$20 per day to J. J. Deutsch while absent from their normal places of residence as well as actual transportation expenses and a fee of \$75 per day to J. J. Deutsch.

The Royal Commission reported on May 31, 1958.

A classification of expenditure follows:

	Salaries	3,020
A	Allowances	1,350
	Travelling and Removal Expenses	1,042
	Freight, Express and Cartage	19
	Telephones, Telegrams and Other Communication Services	172
	Publication of Departmental Reports and Other Material	3,245
	Office Stationery, Supplies, Equipment and Furnishings	200
	Sundries	14
		<u>\$ 9,062</u>

A This amount was paid to J. J. Deutsch at the per diem rate of \$75.

Vote 554 Grant to the National Conference of Canadian Universities to assist in defraying the expenses of the Congress of Universities of the British Commonwealth to be held in Canada in 1958.....

37,500

Expenditures..... (20) \$ 28,750

Vote 703 Contribution to the Springhill Disaster Relief Fund, 1958.....

100,000

Expenditures..... (20) \$ 100,000

GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS

Government contribution to the Superannuation Account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year, Public Service Superannuation Act, c. 47, 1952-53, as amended (21) \$37,646,322

Details in respect of contributions to and payments from the Account will be found under the Superannuation Account—see under Open Accounts further on in this section.

Statutory payments under earlier Superannuation and Retirement Acts.....	(21)	\$ 98,934
A Civil Service Superannuation and Retirement Act, c. 17, R.S., 1906		8,868
B Public Service Retirement Act, c. 67, 1920		12,315
C Civil Servants' Widows' Annuities Act, c. 74, 1927		16,596
D Currency, Mint and Exchange Fund Act, c. 315, R.S.		61,155
		\$ 98,934

- A This represents superannuation allowances paid to civil servants appointed prior to April 1, 1893, and retired under the provisions of the above Act. Payments to those appointed on or after April 1, 1893, and eligible for superannuation under the above Act, are made from the Superannuation Account—see under Open Accounts further on in this section.
- B Under authority of this Act, provision was made for the retirement and payment of allowances, under stipulated conditions, to certain members of the Public Service who were not eligible for annual retiring allowances under the Superannuation and Retirement Act, c. 17, R.S., 1906. Retirements were all effected prior to November 1, 1924, on which date the retirement provisions of the Act expired (c. 69, 1924).
- C This Act provides that the Governor in Council may grant to a widow an annual allowance, payable until death or remarriage, of an amount equal to one-fourth of the allowance her husband received under the Superannuation and Retirement Act, c. 17, R.S., 1906, or would have received if, at the time of his death, he had been retired under the Act.
- D The Canadian Branch of the Royal Mint became the Royal Canadian Mint, a branch of the Department of Finance, on December 1, 1931. The above authority includes provision for payment to those employees who did not elect to become contributors under the provisions of the Civil Service Superannuation Act, c. 24, R.S., 1927, of the same benefits they would have received if they had remained under the provisions of the United Kingdom Superannuation Acts then in force.

Vote 124 Government contributions to Pension Plans for employees engaged locally outside Canada.....		100,000
Expenditures.....	(21)	\$ 68,985

P.C. 1957-26/290, March 7, 1957 authorized the application for a group policy to provide a pension plan for locally engaged employees in the United States of America, effective April 1, 1957 and P.C. 1957-38/1387, October 19, 1957 authorized the application for a similar policy in respect of the locally engaged employees in the United Kingdom and Ireland, effective October 1, 1957. Payment was made to the Sun Life Assurance Company.

Vote 125 To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other payroll charges		1,500,000
Less: transferred to other votes as detailed below.....		1,151,920
Unallocated.....	(1)	\$ 348,080

Details of amounts transferred follow:

Department	Votes Supplemented	Amount
Office of the Chief Electoral Officer	57	45,000
Citizenship and Immigration	63	160,000
External Affairs	86	241,000
Finance	115	600
Fisheries	139	32,000
Justice	168	80,500
Labour	179	132,000
Mines and Technical Surveys	193, 195, 196, 199, 207, 576, 209, 212	329,000
National Health and Welfare	237	2,500
Northern Affairs and National Resources	290, 291, 298	31,462
Public Printing and Stationery	321, 323	7,458
Secretary of State	383	5,400
Trade and Commerce	404	50,000
Veterans Affairs	489	35,000
		<u>\$ 1,151,920</u>

Vote 126 To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office.....		900,000
Expenditures.....	(21)	<u>\$ 770,811</u>

Government contribution to the Public Service Death Benefit Account, Public Service Superannuation Act, c. 47, 1952-53, as amended.....	(21)	<u>\$ 498,293</u>
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Details in respect of contributions to and payments from the account will be found under the Public Service Death Benefit Account—see under Open Accounts further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	<u>\$ 440</u>
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Expenditures by other departments are included in the pertinent sections. The total expenditures of \$38,232 under the above statutory authority were, by Departments, as follows: Agriculture, \$1,670; Finance, \$440; Labour, \$1,995; Mines and Technical Surveys, \$600; National Defence, \$14,977; National Health and Welfare, \$1,115; National Revenue, \$1,525; Post Office, \$1,150; Public Works, \$6,090; Royal Canadian Mounted Police, \$670; Secretary of State, \$980; Trade and Commerce, \$550; Transport, \$1,630; Veterans Affairs, \$4,840.

Vote 667 To authorize, effective the 1st day of July, 1958, for the remainder of the fiscal year ending on the 31st day of March, 1959, increases in the allowances, pensions and annuities granted or payable pursuant to Part I of the Civil Service Superannuation and Retirement Act, the Civil Service Superannuation Act, an Act to provide for the retirement of certain Members of the Public Service (c. 67 of the Statutes of 1920), The Civil Servants Widows Annuities Act, 1927, subsection (2) of section 15 of the Currency, Mint and Exchange Fund Act, The Royal Canadian Mounted Police Act (other than Part IV), the Defence Services Pension Act, the Public Service Superannuation Act, the Pension Plan of the National Harbours Board, and any Appropriation Act of the Parliament of Canada that, in the opinion of the Treasury Board, provides for an allowance, pension or annuity based on length of service; the amounts of the increases shall be deemed not to be payments made pursuant to any of the foregoing Acts or Plan and shall be in such amount (or calculated at such rate), paid to such persons or classes of persons and paid in such manner and subject to such terms and conditions as the Governor in Council, by regulations, prescribes.....		2,500,000
Expenditures.....	(21)	<u>\$ 2,364,472</u>

Vote 668 To authorize the Treasury Board to make regulations to provide for a Hospital Care Insurance Plan for	
(a) employees of Her Majesty in right of Canada (and their dependents), and	
(b) dependents of members of the Royal Canadian Mounted Police and of members of the regular Forces,	
if such employees or members have been appointed as such in Canada and are serving outside Canada; the regulations to provide for compulsory contributions to the Plan and that persons included in the Plan may continue to be so included for such period after returning to Canada as the regulations prescribe; Government Contribution to the Plan for the present fiscal year.....	(21) \$ 15,000
Expenditures.....	nil

UNIVERSITY GRANTS

Vote 127 To authorize payments to the National Conference of Canadian Universities in accordance with the agreement entered into between the Conference and the Minister of Finance on the 26th day of March, 1957, pursuant to Vote 541, Appropriation Act No. 1, 1957.....	17,100,000
Vote 669 To provide that the rate of \$1.00 mentioned in Vote 541 of the Appropriation Act No. 1, 1957, is struck out and the rate of \$1.50 is substituted therefor; and that a new agreement may be entered into accordingly with effect from the first day of April, 1958, between the National Conference of Canadian Universities and the Minister of Finance; the amount provided for in Vote 127 of the Main Estimates for the present fiscal year to be applied to the purpose of this Vote; additional amount required.....	8,500,000
	25,600,000
Expenditures.....	(20) \$25,522,500

MISCELLANEOUS GRANTS

Vote 128 Canadian Association of Consumers.....	10,000
Expenditures.....	(20) \$ 10,000
Vote 129 Institute of Public Administration of Canada.....	6,000
Expenditures.....	(20) \$ 6,000

GENERAL

Payment of Liabilities previously transferred to Revenue.....	(22) \$ 5,455
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This amount represents payment, or provision for payment, of outstanding cheques presented during the fiscal year amounting to \$3,249 and miscellaneous liabilities of \$2,206, the amounts of which had previously been transferred to Revenue.

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	172,288,950 13	134,533,487 81
B Bullion and Coinage	4,454,630 06	5,011,280 14
C Proceeds from Sales	2,584 60	753 40
D Services and Service Fees	96,375 68	116,112 85
E Premium, Discount and Exchange	1,017,857 54	1,327,430 79
F Refunds of Previous Years' Expenditure	5,297,675 34	1,153,952 71
G Miscellaneous	3,336,523 22	1,023,360 63
Total	\$186,494,596 57	\$143,166,378 33

Details

Non-Tax Revenue—

A	Return on Investments		172,288,950
	See Appendix 3 to Part I of this Report for details.		
B	Bullion and Coinage:		
	Operation of the Royal Canadian Mint:		
	Gold—Refining charges, \$168,905; refining gain, \$34,436;		
	handling charges, \$257,330	460,671	
	Coinage—Net gain on silver bullion and coinage, \$3,327,778;		
	gain on bronze coinage, \$449,792; gain on nickel coinage,		
	\$216,389	3,993,959	
		<hr/>	4,454,630
C	Proceeds from Sales		2,585
D	Services and Service Fees:		
	Payment by banks for cost of bank inspection for the calendar		
	year 1958	31,753	
	Payment by sundry organizations of the cost of deducting		
	membership dues from salaries	1,129	
	Royal Canadian Mint—Gold Storage and other charges	63,429	
	Sundries	65	
		<hr/>	96,376
E	Premium, Discount and Exchange		1,017,858
F	Refunds of Previous Years' Expenditure:		
	Receipts in respect of Military Relief claims and currency credits		
	arising from war settlements: France, \$344,222; The Nether-		
	lands, \$573,397	917,619	
	Transfer of an amount representing outstanding 1948-49 cheques		
	which have not been presented for payment	214,579	
	Refund from the Province of Ontario in respect of adjustment		
	of Succession Duty credits pursuant to the Tax-Rental Agree-		
	ments Act	4,133,824	
	Sundries	31,653	
		<hr/>	5,297,675
G	Miscellaneous:		
	Donations to the Crown	233,216	
	Fines and forfeitures	1,274	
	Unclaimed balances which have been received from the Bank of		
	Canada in respect of chartered banks	10,847	
	Transfer from the following accounts of amounts which were		
	unclaimed or outstanding for ten years or more		
	Outstanding—Imprest account cheques	437	
	Unclaimed Government Drafts	51	
	Unclaimed cheques	2,622,062	
		<hr/>	2,622,550
	Dormant Liabilities transferred from Government Annuities		
	Account (Department of Labour)	5,000	
	Transfer from Matured Debt Outstanding representing those		
	matured bonds and other securities which were outstanding		
	for 15 years after the date of call or of maturity, whichever is		
	the earlier, but in no event less than five years after the date		
	of maturity	363,756	
	Canada's share of operating revenue of the Peace River Bridge		
	Sundries	97,406	
		2,474	
		<hr/>	3,336,523
		<hr/>	\$ 186,494,597

Certified correct.

K. W. TAYLOR,
Deputy Minister of Finance.

OPEN ACCOUNTS

NOTE.—Titles in heavy type or italics are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Cash—</i>			
A In Receiver General Current Deposits			
Canada	276,761,248 56	166,336,348 48	443,097,597 04
London	4,767,206 01	—1,581,755 82	3,185,450 19
New York	24,083,119 93	693,768 03	24,776,887 96
Paris	485,219 71	674,685 35	1,159,905 06
Bonn	155,586 53	332,651 41	488,237 94
	306,252,380 74	166,455,697 45	472,708,078 19
B In Receiver General Special Deposits			
Bank of England			
Interest Account	12,127 91	696 70	12,824 61
Bank of Montreal, London			
Bond Redemption Account	11,170 40	—1,170 24	10,000 16
Interest Account	34 46	497 40	531 86
Bank of Montreal, New York			
Interest Account	919 86	—6 49	913 37
Securities Account	252,679 16	—220,319 52	32,359 64
Bank of Montreal Trust Co., New York			
Interest Account	58,539 73	—15,968 08	42,571 65
Redemption Account		546,814 07	546,814 07
	335,471 52	310,543 84	646,015 36
C In Blocked Currencies			
France	523,452 68	—395,562 69	127,889 99
Italy	343,117 49	—341,017 32	2,100 17
Japan	16,602 53	—16,602 53	
	883,172 70	—753,182 54	129,990 16
D In Hands of Collectors and in Transit	160,542,150 59	6,432,836 56	166,974,987 15
	468,013,175 55	172,445,895 31	640,459,070 86
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
Royal Canadian Mint—			
E Gold Purchase Account	4,627,333 74	1,891,939 21	6,519,272 95
F Silver Bullion Purchase Account	163,966 97	—43,425 77	120,541 20
F Silver Coinage Account	3,225,382 28	1,033,806 85	4,259,189 13
F Nickel Coinage Account	296,382 59	—27,531 95	268,850 64
F Bronze Coinage Account	252,632 06	—44,003 30	208,628 76
F Steel Coinage Account	2,845 42	858 10	3,703 52
G Blank Bonds Reserve	139,370 38	—13,836 67	125,533 71
H Fire Losses Replacement Account	75,852 08	—75,852 08	
I Miscellaneous Departmental Imprest and Advance Accounts	21,219,251 35	1,297,451 11	22,516,702 46
	30,003,016 87	4,019,405 50	34,022,422 37
<i>Other Current Assets—</i>			
J Moneys Received after March 31 but applicable to current year	18,862,561 12	—1,365,145 52	17,497,415 60
K Securities Investment Account	79,846,331 89	18,184,421 99	98,030,753 88
	98,708,893 01	16,819,276 47	115,528,169 48
	596,725,085 43	193,284,577 28	790,009,662 71
L			
Advances to the Exchange Fund Account			
(Value of Holdings on Basis of Closing Exchange Rates: March 31, 1959, \$1,803,105,254; March 31, 1958, \$1,793,822,635)			
	1,975,000,000 00	20,000,000 00	1,995,000,000 00

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Sinking Fund and Other Investments held for Retirement of Unmatured Debt			
M 3% Newfoundland guaranteed stock, 1933-63			
Sinking Fund—			
3% 1933-63 Stock (par value)	11,615,153 27	596,594 67	12,211,747 94
3% 1962-63 Exchequer Stock	2,270,717 89	—2,270,717 89	
4% Conversion stock 1963		2,325,285 20	2,325,285 20
4½% Conversion stock 1963		393,929 34	393,929 34
Account N Funds invested in—			
3% 1933-63 Stock (par value)	16,967,117 85	1,083,600 00	18,050,717 85
United Kingdom treasury bills (cost)	1,754,527 50	—1,032,126 92	722,400 58
Cash balance	39,788 15	—1,524 32	38,263 83
	32,647,304 66	1,095,040 08	33,742,344 74
NOTE.—The balances at March 31, 1959 listed above are shown at—London £1=\$2.80.			
N Investment in Government of Canada New York Loans—			
Principal (at cost adjusted for amortization of premium or discount)			
3% 1948-63 (par value—\$129,500,000)	128,992,814 59	—128,992,814 59	
2½% 1949-74 (par value—\$38,658,000)	38,455,523 72	12,331 69	38,467,855 41
2½% 1950-75 (par value—\$11,000,000)	10,896,882 97	5,906 74	10,902,789 71
Accrued Interest			
3% 1948-63	647,500 00	—647,500 00	
2½% 1949-74	88,591 25		88,591 25
2½% 1950-75	12,604 67	— 50	12,604 17
	179,093,917 20	—129,622,076 66	49,471,840 54
NOTE.—The balances at March 31, 1959 listed above are shown at \$1.00 (U.S.)=\$1.00 (Can.)			
	211,741,221 86	—128,527,036 58	83,214,185 28
Loans to, and Investments in, Crown Corporations			
O Canadian Farm Loan Board—			
Bonds and Notes	61,171,629 82	21,047,077 05	82,218,706 87
Capital Stock	4,000,000 00	1,000,000 00	5,000,000 00
	65,171,629 82	22,047,077 05	87,218,706 87
P Bank of Canada Capital Stock			
	5,920,000 00		5,920,000 00
	71,091,629 82	22,047,077 05	93,138,706 87
Loans to National Governments			
Q Belgium—Export Credits Insurance Act—Loan ..	43,833,000 00	—2,307,000 00	41,526,000 00
Q France—Export Credits Insurance Act—Loan	167,360,000 00	—8,368,000 00	158,992,000 00
R France—Interim Credit—Consolidated Interest ..	1,640,000 00	—82,000 00	1,558,000 00
Q The Netherlands—Export Credits Insurance Act—Loan	87,210,000 00	—4,590,000 00	82,620,000 00
S The Netherlands—Military Relief and Currency Credits Settlement	2,293,586 68	—573,396 67	1,720,190 01
Q Norway—Export Credits Insurance Act—Loan ..	5,257,531 59	—2,628,765 74	2,628,765 85
T United Kingdom—Loan—The War Appropriation (United Kingdom Financing) Act, 1942	22,500,000 00	—22,500,000 00	
U United Kingdom—Loan—United Kingdom Financial Agreement Act, 1946	1,096,621,616 74	—16,093,379 12	1,080,528,237 62
V United Kingdom—Deferred Interest—United Kingdom Financial Agreement Act, 1946	44,174,233 74		44,174,233 74
	1,470,889,968 75	—57,142,541 53	1,413,747,427 22

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Other Loans and Investments			
<i>Subscription to Capital of, and Working Capital Advances and Loans to, International Organizations—</i>			
<i>Subscriptions to Capital of—</i>			
W International Bank for Reconstruction and Development	70,864,348 80		70,864,348 80
W International Monetary Fund	295,942,107 29	—2,657,554 08	293,284,543 21
X International Finance Corporation	3,522,375 00		3,522,375 00
	370,328,831 09	—2,657,564 08	367,671,267 01
<i>Loans to Provincial Governments—</i>			
Y Alberta—Consolidated Loans, 1947 Settlement ..	9,208,970 50	—396,050 85	8,812,919 65
Y British Columbia—Consolidated Loans, 1947 Settlement	17,867,092 76	—779,943 95	17,087,148 81
Y Manitoba—Consolidated Loans, 1947 Settlement ..	13,995,842 38	—582,172 08	13,413,670 30
Z New Brunswick—Beechwood Power Project		29,500,000 00	29,500,000 00
Y Saskatchewan—Consolidated Loans, 1947 Settlement	24,435,947 05	—1,176,097 86	23,259,849 19
AA Overpayments to Provinces arising out of 1952 Tax Rental Agreements			
Newfoundland	409,260 48	—102,315 12	306,945 36
Prince Edward Island	912,882 72	—228,220 68	684,662 04
New Brunswick	728,805 60	—182,201 40	546,604 20
Manitoba	839,753 28	—209,938 32	629,814 96
Saskatchewan	1,216,718 88	—304,179 72	912,539 16
	4,107,420 96	—1,026,855 24	3,080,565 72
	69,615,273 65	25,538,880 02	95,154,153 67
<i>Miscellaneous—</i>			
AB Bank for International Settlements	272,785 84		272,785 84
AC Municipal Improvements Assistance Act, 1938 ...	2,354,550 50	—254,513 39	2,100,037 11
AD New Westminster Harbour Commission	2,424,537 23		2,424,537 23
AE Ottawa Civil Service Recreational Association re: W. Clifford Clark Memorial Recreation Centre	500,000 00	300,000 00	800,000 00
	5,551,873 57	45,486 61	5,597,360 18
	445,495,978 31	22,926,802 55	468,422,780 86
AF			
Securities Held in Trust			
Deposit and Trust Accounts			
Contractors' Securities—			
Bonds	11,139,700 00	704,650 00	11,844,350 00
Unashed Cheques	1,643,136 04	121,225 43	1,764,361 47
War Claims Fund, World War 2	7,437,650 00	—3,010,850 00	4,426,800 00
Suspense Accounts			
Ernest Davis Estate	1,500 00		1,500 00
	20,221,986 04	—2,184,974 57	18,037,011 47
Deferred Charges			
AG Unamortized Loan Flotation Costs	77,535,209 24	69,895,567 01	147,430,776 25
AH			
Unamortized Portion of Actuarial Deficiencies			
Permanent Services Pension Account		326,300,000 00	326,300,000 00
Superannuation Account	139,000,000 00		139,000,000 00
	139,000,000 00	326,300,000 00	465,300,000 00
Suspense Accounts			
AI Cheque Adjustment Suspense	2,465 05		2,465 05
AJ			
Capital Assets	1 00		1 00

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Inactive Loans and Investments			
AK China—Export Credits Insurance Act, Loan	49,426,117 50		49,426,117 50
AK Greece—Loan	6,525,000 00		6,525,000 00
AK Roumania—Loan	24,329,262 40		24,329,262 40
AL Province of Saskatchewan—Seed Grain Advances 1908	73,908 12	—166 00	73,742 12
AM Implementation of Guarantee—Ming Sung In- dustrial Co. Ltd.	10,500,100 61	1,361,495 49	11,861,596 10
	90,854,388 63	1,361,329 49	92,215,718 12
	5,098,557,934 13	467,960,800 70	5,566,518,734 83
AN			
Less: Reserve for Losses on Realization of Assets..	546,384,064 72		546,384,064 72
	<u>\$ 4,552,173,869 41</u>	<u>\$ 467,960,800 70</u>	<u>\$ 5,020,134,670 11</u>
	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Current and Demand Liabilities			
AO			
<i>Outstanding Treasury Cheques</i>	232,906,214 16	14,398,865 59	247,305,079 75
<i>Accounts Payable</i>	201,369,937 19	55,031,761 31	256,401,698 50
<i>Non-Interest Bearing Notes Payable to the Inter- national Monetary Fund and the International Bank for Reconstruction and Development—</i>			
To the International Bank for Reconstruction and Development	5,828,500 00		5,828,500 00
To the International Monetary Fund	198,000,000 00	2,000,000 00	200,000,000 00
	203,828,500 00	2,000,000 00	205,828,500 00
<i>Matured Debt Outstanding</i>	23,488,802 77	5,255,179 92	28,743,982 69
<i>Interest due and Outstanding—</i>			
Domestic Loans	56,909,346 41	—848,942 29	56,060,404 12
London Loans	37,569 51	1,000 74	38,570 25
New York Loans	134,328 92	—18,690 59	115,638 33
	57,081,244 84	—866,632 14	56,214,612 70
<i>Interest Accrued—</i>			
Unmatured Debt	128,953,640 83	—4,151,515 18	124,802,125 65
Other Liabilities	100,131 50	—9,568 00	90,563 50
	129,053,772 33	—4,161,083 18	124,892,689 15
<i>Other Current Liabilities—</i>			
Outstanding—Imprest Account Cheques	22,638 02	4,555 76	27,193 78
Dominion Stock Issue B 3½ per cent	1,000 00		1,000 00
	23,638 02	4,555 76	28,193 78
	<u>847,752,109 31</u>	<u>71,662,647 26</u>	<u>919,414,756 57</u>
Deposit and Trust Accounts			
AP Common School Funds—Ontario and Quebec	2,677,770 70		2,677,770 70
AQ Contractors' Securities—Department of Finance— Bonds	128,000 00		128,000 00
AR Crown Corporation Deposits—			
Atomic Energy of Canada	3,000,000 00		3,000,000 00
Canadian Commercial Corporation	600,000 00	—150,000 00	450,000 00
Crown Assets Disposal Corporation	975,000 00	—250,000 00	725,000 00
Eldorado Mining and Refining Limited	5,000,000 00		5,000,000 00

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts—Concluded			
AS Instalment Purchases of Bonds—Public Service—			
Canada Savings Bonds, 1956	421,334 68	—421,334 68	
Canada Savings Bonds, 1957	729,929 99	—729,929 99	
Canada Savings Bonds, 1957, Central Pay Office	3,728,362 76	—3,728,362 76	
Canada Savings Bonds, 1958		700,481 00	700,481 00
Canada Savings Bonds, 1958, Central Pay Office		3,744,419 85	3,744,419 85
AT Insurance and Postage Prepayments	850 96	268 53	1,119 49
AU Investors' Indemnity Account	443 26	20,773 67	21,216 93
AV King George V Silver Jubilee Cancer Fund for			
Canada	89,825 60	2,714 97	92,540 57
AW Public Officers' Guarantee Account	583,529 62	—1,374 09	582,155 53
AX Royal Canadian Mint Prepayments		54,542 18	54,542 18
AY Unclaimed Dividends and Undistributed Assets—			
Bankruptcy and Winding-up Acts	452,413 26	31,055 59	483,468 85
AZ War Claims Fund, World War 1	172,432 64	2,670 00	175,102 64
BA War Claims Fund, World War 2	8,175,199 58	—3,147,410 92	5,027,788 66
BB War Claims (Italy) Account	388,841 79	—50,448 99	338,392 80
	27,123,934 84	—3,921,935 64	23,201,999 20
Annuity, Insurance and Pension Accounts			
BC Public Service Death Benefit Account	1,778,061 95	218,725 33	1,996,787 28
BD Retirement Fund	6,783,332 38	—395,885 23	6,387,447 15
BE Superannuation Account	1,045,760,439 30	90,261,424 00	1,136,021,863 30
	1,054,321,833 63	90,084,264 10	1,144,406,097 73
BF			
Deferred Credits			
German Reparation Credits			
Italy	343,117 49	—341,017 32	2,100 17
Japan	16,602 53	—16,602 53	
Military Relief Credits—France	523,452 68	—395,562 69	127,889 99
Military Relief and Currency Credits—The			
Netherlands	2,293,586 68	—573,396 67	1,720,190 01
United Kingdom—Deferred Interest—United King-			
dom Financial Agreement Act, 1946	44,174,233 74		44,174,233 74
	47,350,993 12	—1,326,579 21	46,024,413 91
Suspense Accounts			
BG Cash Suspense—Unallocated Funds	11,635 68	—717 51	10,918 17
BH Ernest Davis Estate	9,667 56	75 00	9,742 56
BI Group Hospital Insurance Suspense—Central Pay			
Office deductions	2,487 88	3,053 97	5,541 85
BJ Hillsborough Bridge, P.E.I.	58,500 00	4,291 44	62,791 44
BK Hospital Insurance—Outside Canada		57,075 44	57,075 44
BL International Monetary Fund—Revaluation of			
Canadian Dollar Balances	5,118,376 04	—5,052,648 38	65,727 66
BM Loan Subscriptions at credit of subscribers in			
arrears	70,520 55	2,813 96	73,334 51
BN Matured Bonds and Interest unclaimed	133,101 41	7,514 13	140,615 54
BO Ontario Hospital Insurance—Central Pay Office			
Deductions		32,681 15	32,681 15
BP Overseas Treasury Office Suspense Account	112 36	—112 36	
BQ Unclaimed Cheques	3,961,804 01	—2,414,322 75	1,547,481 26
BR Unclaimed Government Drafts	1,130 40	59 04	1,189 44
BS Unclaimed War Savings Certificates and Stamps	307,428 29	1,583 20	309,011 49
BT Unredeemable Coupons			
Canada	41,578 50	4,219 91	45,798 41
New York	1,546 10	20 55	1,566 65
	9,717,888 78	—7,354,413 21	2,363,475 57

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Unmatured Debt			
BU			
<i>Bonds—</i>			
Payable in Canada	12,368,295,700 00	1,409,006,350 00	13,777,302,050 00
Payable in London	51,811,452 82		51,811,452 82
Payable in New York	300,000,000 00	—150,000,000 00	150,000,000 00
	12,720,107,152 82	1,259,006,350 00	13,979,113,502 82
<i>Treasury Bills—</i> Payable in Canada	1,525,000,000 00	70,000,000 00	1,595,000,000 00
	14,245,107,152 82	1,329,006,350 00	15,574,113,502 82
	<u>\$16,231,373,912 50</u>	<u>\$ 1,478,150,333 30</u>	<u>\$17,709,524,245 80</u>

A Cash in Receiver General current deposits represents the total of the balances at credit of the Receiver General in the several banks in Canada, London, New York, Paris and Bonn.

B Cash in Receiver General special deposits consists of balances in the hands of fiscal agents of the Government for the purchase or redemption of Government securities and for the payment of interest.

C In these accounts are recorded the Canadian equivalent of blocked currencies of the relevant countries which were received in connection with war settlements, military relief supplies or currency credits and which are available only within those countries for restricted purposes. At the close of the fiscal year, the Canadian dollar equivalent was adjusted to the market value of these currencies.

D This account is to record moneys received by public officers prior to the close of business on March 31 of any fiscal year but not recorded in A above until after that date.

E In this account are recorded: transactions in connection with the transfer of gold bullion to the Bank of Canada; sales of fine gold to the public; payments made by the Royal Canadian Mint for newly-mined gold, old jewellery, dental scrap, etc.; and the amount of the net gain in refining for the year. The latter amount was transferred to Non-Tax Revenue—Bullion and Coinage. Details of operations will be found in Appendix 1 to this section.

F Credits in these accounts represent the face value of all coin issued to the Bank of Canada and silver bullion, medals, etc., sold. Debits are: (a) the value of all metals purchased for coinage and medal purposes as well as the net value of mutilated coin withdrawn from circulation; and (b) the amount of the net gain for the year, which was transferred to Non-Tax Revenue—Bullion and Coinage. The closing balances represent the cost value of the metals and face value of coin on hand at that date. Details of operations will be found in Appendix 1 to this section.

G This account is charged with the cost of engraving plates and printing blank bonds for future government loans. As they are used, adjusting entries charge "Cost of Issuing New Loans" and credit this account.

H The Fire Losses Replacement Account Act, c. 28, 1953-54 provides that the Minister of Finance may with the approval of the Treasury Board advance such amounts as are required to restore or repair property lost or damaged as a result of a fire, such advances to be charged to the Fire Losses Replacement Account, provided that the aggregate of all amounts standing as a charge against the account shall not exceed \$5,000,000. The Act further provides that, if during the fiscal year there is an appropriation against which the expenditure can be charged, it shall be charged thereto and deleted from the account. If no appropriation is available, the amount expended from this account must be included in the Estimates for the Service suffering the loss.

The balance in this account as at March 31, 1958, \$75,852, was charged to the Department of Northern Affairs and National Resources, Vote 287, during the current year.

All advances made during the fiscal year 1958-59 were subsequently charged against appropriations as shown by the following statement:

Department and Particulars	Amount Authorized	Expenditure	Charged
Justice—Penitentiaries	\$ 97,000 00	{ \$ 39,661 94	Votes 168, 569
		{ 33,732 00	and 707
			Votes 169, 570
			and 708
Mines and Technical Surveys	21,500 00	21,260 00	Votes 200 and
			757

I The closing balance reflects amounts outstanding in the hands of departments, prepayments to contractors and other accountable advances.

J Collections received after March 31, for a limited period, which are applicable to the fiscal year ending on that date are recorded in this account.

- K Temporary holdings by the Government of Canada of its own securities, including Canada Savings Bonds purchased for resale to subscribers under the Government employees' instalment purchase plan, are recorded in this account.
- L This account is regulated by Part III of the Currency, Mint and Exchange Fund Act, c. 315, R.S., as amended. A statement of the Exchange Fund Account as at December 31, 1958 is shown in Appendix 3 to this section.
- M On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland Guaranteed Stock 1933-63, Canada also acquired the sinking fund already established. The closing balances represent the Canadian equivalent of the value of stock and bonds held in the fund, while entries in the current fiscal year were mainly in connection with the acquisition of further stock.
Accounts in connection with Account N, were established pursuant to special arrangements with the Government of the United Kingdom under which sterling was acquired as payment for Newfoundland codfish sold in European markets. This arrangement was discontinued in 1952 and the total of sterling accumulated in N account (which is held in addition to the sinking fund for the eventual retirement of the 3 per cent 1933-63 stock) is invested in stock and United Kingdom Treasury Bills. Interest earnings on N Account are deposited in the Receiver General current deposit, London, and credited to Non-Tax Revenues—Return on Investments.
- N These accounts reflect the acquisition of Government of Canada Bonds prior to maturity.
- O The outstanding principal of amounts provided to the Board, which makes loans on farm property is recorded in these accounts.
The increase of \$1,000,000 in Capital Stock represents the purchase of 10,000 additional shares at the par value of \$100 each as authorized by section 5 of the Canadian Farm Loan Act, c. 36, R.S., as amended.
The increase of \$21,047,077 under Bonds and Notes represents loans evidenced by promissory notes of the Board, \$10,000,000 maturing June 30, 1985 with interest at the rate of 4 per cent per annum and \$11,300,000 maturing June 30, 1985 with interest at the rate of 4½ per cent per annum less annual instalments of \$132,863 on loan series G and \$120,060 on loan series H.
The Balance Sheet of the Board as at March 31, 1958, as certified by the Auditor General, together with related statements is shown in Volume II of this Report.
- P This account records the investment of the Government as the sole owner of the capital stock of the Bank which was acquired under authority of the Bank of Canada Act Amendment Act, c. 42, 1938. Of this amount \$5,000,000 represents the par value of 100,000 shares of capital stock and the balance of \$920,000 represents premium paid in respect of the acquisition in 1938 of shares held by the public. The amount received during the fiscal year by the Government as profits for the Bank year was credited to Non-Tax Revenue—Return on Investments. The financial statements of the Bank are shown in Volume II of this Report.
- Q These accounts relate to loans, as authorized by section 23, Export Credits Insurance Act, c. 105, R.S., as amended, and various Orders in Council, made in previous years for the purpose of facilitating and developing trade between Canada and the countries concerned. Decreases represent cash repayments. Interest was credited to Non-Tax Revenue—Return on Investments.
- R In this account is recorded the obligation of the Government of France in respect of settlement of the accrued interest on certain interim credit advances in 1945-46 by receipt from that Government of bonds which will mature on December 31 of each year until 1977. The amount of the bond maturing in each fiscal year is \$82,000. Interest was credited to Non-Tax Revenue—Return on Investments.
- S The decrease represents the seventh of ten annual payments to be made on December 31 of each year under the terms of a settlement agreement, May 1949.
- T Under authority of the War Appropriation (United Kingdom Financing) Act, c. 8, 1942, sterling balances held by Canada in an amount equivalent to \$700,000,000 at the exchange rate of \$4.45 to the pound sterling were converted into a Canadian dollar obligation of the Government of the United Kingdom which, under the provisions of the Act, was non-interest-bearing until after the termination of the war. The United Kingdom Financial Agreement Acts, c. 12, 1946, and c. 27, 1951 (2 Sess.) authorized the continuation of the interest-free provision until January 1, 1954. Under the provisions of the United Kingdom Financial Agreement Act, 1953, c. 11, 1953-54, this loan was to be reduced to \$150,000,000, by a payment from the Government of the United Kingdom, the balance to be repaid by quarterly instalments of \$7,500,000 commencing March 1, 1954, and the loan continued free of interest until final redemption on December 1, 1958.
- U Under authority of the United Kingdom Financial Agreement Act, c. 12, 1946, as amended, a credit of \$1,250,000,000 was extended to the Government of the United Kingdom which might be drawn on at any time prior to December 31, 1951. The purpose of the credit was to facilitate purchases by the United Kingdom of goods and services in Canada and to assist in making it possible for the United Kingdom to meet transitional postwar deficits in its current balance of payments, to maintain adequate reserves of gold and dollars and to assume the obligations of multilateral trade. No interest was to be payable in respect of any period prior to January 1, 1951. The amount of the credit drawn by December 31, 1951 was to be repaid in 50 annual instalments beginning on that date, with interest at the rate of 2 per cent per annum. The agreement, as amended in 1957, provides for the deferment of interest in respect to the year 1956 and of seven instalments of principal and interest after December 31, 1956, under certain conditions. Interest was deferred for 1956 and interest and principal for 1957. The decrease represented repayment of principal due December 31, 1958. Interest was credited to Non-Tax Revenue—Return on Investments.

- V This account was set up to record on the government's books the deferred interest on the loan in U above. A corresponding credit was set up under Deferred Credits—see comment BF. The amount is made up of interest due December 31, 1956, \$22,241,802 and December 31, 1957, \$21,932,432. Interest at the rate of 2% per annum, on this deferred interest, was credited to Non-Tax Revenue—Return on Investments.
- W These accounts reflect Canada's subscription to the International Monetary Fund and to the International Bank for Reconstruction and Development. Subscriptions consisted of gold, Canadian dollars, United States dollars and non-interest-bearing notes which are carried as a liability on the Statement of Assets and Liabilities of the Government of Canada under the heading of Current and Demand Liabilities. The decrease in the International Monetary Fund represents revaluation adjustments as at January 31, 1959, \$2,723,292 less \$65,728 being adjustment due to revaluation settlement for the fiscal year ended April 30, 1958.
- X This account records the purchase of 3,600 shares of stock of the International Finance Corporation for the amount of \$3,522,375 under authority of Vote 731, Appropriation Act No. 6, 1956.
- Y In these accounts are recorded the outstanding balances in respect of the adjusted amounts of Treasury Bills indebtedness of the Governments of these provinces to the Federal Government pursuant to the provisions of the Western Provinces Treasury Bills and Natural Resources Settlement Act, c. 77, 1947 which provided for the retirement of this indebtedness by annual payments beginning July 1, 1948 and extending over a thirty year period. Decreases represent repayments. Interest on that portion of the indebtedness of each province which represented the amount of loans for capital and ordinary governmental purposes, was received and credited to Non-Tax Revenue—Return on Investments.
- Z Loans not exceeding \$30,000,000 were authorized by an Act to authorize a Loan to the Government of New Brunswick in respect of the Beechwood Power Project, c. 26, 1957-58. A loan in the amount of \$29,500,000 was made under authority of P.C. 1958-434, March 24, 1958 which provided that it bear interest at the rate of 3½ per cent per annum and be repayable in eight equal annual instalments of principal and interest, the first instalment to be paid on April 8, 1959.
- AA This represents overpayments to these provinces due to the receipt of revised population figures on the basis of the 1956 census after the payments under the 1952 tax-rental agreements had been made. The overpayments are to be recovered over a five year period.
- AB This is a non-interest-bearing deposit made by the Government of Canada under the terms of the agreements providing for the establishment of the Bank. The deposit was made in 1930-31.
- AC The decrease represented repayments on loans which were authorized in previous fiscal years under the Municipal Improvements Assistance Act, c. 183, R.S. Interest was credited to Non-Tax Revenue—Return on Investments.
- AD This account relates to (a) advances made to the New Westminster Harbour Commission to assist in the construction and development of the harbour and (b) a loan of \$703,500 in 1947-48 to enable the Commissioners to meet debentures maturing April 1, 1948. A payment of \$3,500 against this loan was made September 7, 1949 leaving a balance of \$700,000 maturing April 1, 1968. Interest was credited to Non-Tax Revenue—Return on Investments.
- AE The opening balance represents a loan made in 1955-56 under authority of Vote 539, Appropriation Act No. 5, 1955. P.C. 1956-500, March 29, 1956 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal, commencing September 30, 1961. Until the property is serviced the loan is to bear interest at the same rate as the Association earns on the investments of the funds in Treasury Bills, thereafter at the rate of 3½ per cent per annum to March 31, 1981, at which time the rate will be renegotiated. Interest was credited to Non-Tax Revenue—Return on Investments.

During the year, a further loan was authorized by:

Vote 503 Loan to the Ottawa Civil Service Recreational Association, on such terms and conditions as the Governor in Council may approve, to assist in the construction of the W. Clifford Clark Memorial Recreation Centre.....\$ 300,000

P.C. 1958-1293, September 18, 1958 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal commencing March 31, 1961 and bear interest at 4½ per cent per annum.

AF These accounts record the securities held for the liability accounts of the same titles. The offsetting credit "Contractors' Securities" is shown in various departments.

AG Premium, discounts and commissions on loans issued in the current year are debited hereto. Amortization charges to current year's expenditure and refunds are credited to this account. Details by loans of the amount amortized will be found in Appendix 7 to Part I of this Report.

AH The balances in these accounts represent the unamortized portions of the estimated deficiencies which were set up as deferred charges to be written off to expenditures, subject to Parliamentary approval.

During the current year, an amount of \$326,300,000 was charged hereto and credited to the Permanent Services Pension Account in order to bring that account into line with an actuarial valuation as at March 31, 1958.

- AI This account reflects unadjusted balances resulting from the reconciliation of payments to the chartered banks for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the Outstanding Treasury Cheques Account, and includes amounts for the fiscal years 1942-43 to 1947-48 inclusive, which were debited in previous years under individual Treasury Board authorities.
- AJ This account reflects the nominal value placed on capital assets, which include land, buildings, works, equipment, etc., as these assets are written off to expenditures at the time of acquisition or construction.
- AK No payments of principal or interest were made during the fiscal year by the Governments of these countries in respect of advances made in previous years.
- AL In this account is recorded the outstanding balance of advances made to the Province of Saskatchewan for the purchase of seed grain.
- AM A loan to the Ming Sung Industrial Company Limited by the Dominion Bank, the Imperial Bank of Canada and the Bank of Toronto in 1946 was guaranteed by the Government of Canada under authority of Part II of the Export Credits Insurance Act, c. 105, R.S., as amended. Payments to the banks to implement the guarantee during the current fiscal year were \$1,361,495.
- AN This reserve is provided for losses on the realization of assets.
- AO Current and Demand Liabilities consist of obligations of the Government of Canada payable currently or on demand.

Accounts Payable represent the treasury cheques issued in April which are applicable to the previous fiscal year as authorized by section 35 of the Financial Administration Act. The March 31, 1959 balance also includes \$13,550,000 paid to the Province of Newfoundland in July 1959 in accordance with the Newfoundland Additional Grants Act, 1959.

An amount of \$214,579 representing Treasury Cheques (outstanding ten years or more) was transferred to Non-Tax Revenue—Refunds of Previous Years' Expenditure and amounts of \$437 representing Imprest Account Cheques (outstanding ten years or more) and \$363,756 representing Matured Debt (outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event less than five years after the date of maturity) were transferred to Non-Tax Revenue—Miscellaneous.

Further details will be found in Schedule K to the Statement of Assets and Liabilities in Part I of this Report.

- AP The funds represent the proceeds from the sale of lands set apart under 12 Vic. 1849, Chapter 200, for the support and maintenance of common schools in Upper and Lower Canada, now Ontario and Quebec. Income from the sales is apportioned to the two provinces on the basis of population. Interest apportioned on the same basis is paid semi-annually to these provinces at the rate of 5 per cent per annum and is charged to Interest on Public Debt.
- AQ By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Securities in respect of this account are carried under Securities Held in Trust and are in connection with contracts for the printing and engraving of bonds for this Department and stamps for other departments.
- AR The balances in these accounts represent amounts placed on deposit with the Receiver General of Canada pursuant to section 81 (2) of the Financial Administration Act to be paid out for the purposes of, or repaid to, the corporations.
- AS These accounts were established to record instalment payments on purchases of Government Bonds by employees of the Government of Canada and Government Agencies.
- AT To this account are credited all amounts received from insurance companies and others who have security deposits in the Department to cover insurance and postage on shipments of securities. It is debited with payments for insurance and the cost of postage as shown on the postage meter.
- AU Section 53 of the Financial Administration Act, c. 116, R.S., as amended, provided for the establishment of this account and for the crediting hereto of the sum of \$25,000, such further amounts as are appropriated by Parliament for the purposes of this section, and any recoveries of losses referred to in section 54 of the Act.
- Section 54 states that the Minister may, in accordance with and subject to the regulations pay out of the account any losses sustained by subscribers for (Government) securities who have paid all or part of the purchase price but have not received the security or repayment of the amount so paid, and losses sustained by any person in the redemption of securities.
- During 1958-59 payments were \$3,553 and refunds, \$24,327.
- AV P.C. 144, January 18, 1936, authorized (a) the setting up of this Trust Account; (b) the payment of the grant of \$100,000 provided by Vote 383 of Appropriation Act No. 6, 1935, and the crediting of this amount to the account; (c) the Department of Finance to accept further sums not exceeding \$400,000 for credit to the account; (d) the allowing of interest of 3 per cent per annum, paid semi-annually on April 1 and October 1, to the Trustees; and (e) withdrawals from the Fund, in whole or in part, at the pleasure of the Trustees. The interest payments were charged to Interest on Public Debt.
- AW Section 98 of the Financial Administration Act, c. 116, R.S., as amended, authorized the establishment of this account and the crediting hereto of (a) the balance of the Government Officers' Guarantee Fund (b) amounts paid by Departments by way of premiums and (c) amounts recovered by Her Majesty in respect of payments out of the account or the Government Officers' Guarantee Fund. Payments may be made out of the account in accordance with the regulations by way of indemnity for losses suffered by Her Majesty or others by reason of defalcations or other fraudulent acts or omissions of public officers.

The Act further directs that every payment out of the account and the amount of every loss suffered by Her Majesty by reason of defalcations or omissions of a public officer together with a statement of the circumstances, shall be reported annually in the Public Accounts. This information will be found in the Special Section at the end of Part II.

T.B. 426150, April 17, 1952 approved regulations effective April 1, 1952, concerning the establishment and maintenance of the account. Included in these regulations is a list of departments and Crown Corporations to which the Act does not apply. They also contain a direction that no premiums or contributions will be assessed until the Board directs otherwise.

AX Prepayments for coin sets are credited to this account and the face value of coin sets issued are debited hereto. The net gain of \$212 was transferred to Non-Tax Revenue—Services and Service Fees.

AY Amounts forming the balance in this account were credited to the Receiver General, in accordance with the provisions of the relevant Act, pending distribution.

AZ P.C. 3718, August 6, 1952, authorized the transfer by the Custodian of Enemy Property to the Minister of Finance of all property that was vested in or administered by the Custodian pursuant to the Treaty of Peace (Germany) Order, 1920. Money transferred under this authority was to be paid into the Consolidated Revenue Fund and an amount sufficient to pay outstanding claims to any such property was to be credited to a special account in the Fund to be paid in due course in discharge of these claims. The balance in this account represents the amount available for this purpose.

BA Vote 696, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all money received by him from the Custodian of Enemy Property or other sources as prescribed in the vote and also authorized payment from the account (a) to eligible claimants for compensation in respect of World War 2, (b) of a supplementary award amounting to fifty per cent of the original award (P.C. 1958-1467 October 23, 1958) and (c) of expenses incurred in investigating and reporting on claims.

Pursuant to P.C. 4354, October 23, 1952, a War Claims Commission was established to inquire into and report upon claims made by Canadians arising out of World War 2 for which compensation may be paid from this or any other fund established for the purpose. The expenses of this Commission are chargeable hereto.

A statement of transactions in the account follows:—

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1958		8,175,200
Receipts		549,910
Disbursements—		
Awards for:		
Maltreatment	2,112,866	
Death and personal injury	266,360	
Property loss	1,255,993	
	<hr/>	3,635,219
Administrative Expenses		
(a) Salaries	33,279	
(b) Allowances	9,040	
(c) Professional and special services	2,039	
(d) Travelling expenses	15,903	
Freight, express and cartage	44	
Postage	183	
Telephones and Telegrams	1,586	
Office Stationery and Supplies	28	
	<hr/>	62,102
	3,697,321	
Balance as at March 31, 1959	5,027,789	
	<hr/>	<hr/>
	\$ 8,725,110	\$ 8,725,110

(a) P. Theriault received salary at the rate of \$8,600 (including terminable allowance of \$600) per annum as at March 31, 1959.

(b) A per diem allowance of \$40 for each day on which he is engaged in performing his duties as Deputy War Claims Commissioner was paid to the Honourable J. D. Hyndman in the amount of \$9,040.

(c) Fees of \$500 or over for secretarial services were paid to: T. S. Hubbard, Ottawa, \$503.

(d) Living allowances at per diem rates shown in parentheses were paid as follows: Chief War Claims Commissioner—The Honourable Thane A. Campbell, (\$50) \$11,350 and an amount of (\$10) \$740 representing an adjustment for 1957-58; His Honour C. W. A. Marion (\$20) \$540.

Travelling expenses of \$500 or over were paid to: R. J. Batt, \$854; The Honourable Thane A. Campbell, \$1,264.

Securities held in trust as at March 31, 1959 in connection with the account amounted to \$4,426,800.

PUBLIC ACCOUNTS, 1958-59: PART II

BB Vote 697, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all amounts received from Italy by way of settlement of its obligations under the Treaty of Peace between Canada and Italy that was signed in Paris on February 10, 1947 and provided for payment from the account in accordance with the War Claims (Italy) Settlement Regulations established by P.C. 5818, November 6, 1951, and any amendments that may be made thereto by the Governor in Council.

BC The Public Service Death Benefit Account came into operation on January 1, 1955 under authority of Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended. The following statement shows the transactions in the account during the current fiscal year.

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1958		1,778,062
RECEIPTS		
Contributions—		
Employees—Government and Crown Corporations		2,650,564
Government		498,293
Crown Corporations		10,830
Interest		73,137
		<u>3,232,824</u>
DISBURSEMENTS		
Refund of Contributions	7,341	
Benefit Payments—		
*General	2,989,758	
†Other	17,000	
	<u>3,014,099</u>	
Balance as at March 31, 1959	1,996,787	
	<u>\$ 5,010,886</u>	<u>\$ 5,010,886</u>

*Benefits paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act.

†Benefits paid in respect of participants who, at the time of death, were not employed in the Public Service and to whom an immediate annuity was not payable under Part I of the Superannuation Act upon ceasing to be employed.

BD Contributions are made to the fund in the form of monthly deductions from the salaries of certain prevailing rate or seasonal and certain other employees. Other credits are the accrual of interest at the rate of 4 per cent per annum on the balance to the credit of each contributor, the offsetting charge being to Interest on Public Debt. Debits represent payment of the amounts to the employees' credit upon resignation or death, or, if they become contributors to the Superannuation Account, transfers to that account.

BE The Superannuation Account is operated under the Public Service Superannuation Act, c. 47, 1952-53, as amended, which was proclaimed to come into effect January 1, 1954. The following statement shows the transactions in the Superannuation Account during the current fiscal year:

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1958		1,045,760,439
RECEIPTS		
Contributions—		
Employees—Government, Crown Corporations, etc.		40,635,629
Retired employees		629,928
Matching Contributions—Government		37,646,322
Matching Contributions—Crown Corporations, etc.		1,221,459
Transferred from other pension funds		203,896
Interest		43,717,482
		<u>124,054,716</u>
DISBURSEMENTS		
Annuities	28,480,852	
*Gratuities	74,442	
†Residual amounts	99,816	
Withdrawals of contributions	5,075,553	
Transferred to other Pension Funds	62,629	
	<u>33,793,292</u>	
Balance as at March 31, 1959	1,136,021,863	
	<u>\$ 1,169,815,155</u>	<u>\$ 1,169,815,155</u>

*Amounts equal to one month's pay for each year of pensionable service, not exceeding ten.

†Amounts paid to contributors' estates or in certain cases to payees authorized by Treasury Board, where there is no one to whom an allowance provided by the Act may be paid and where the amounts already paid are less than the amounts contributed.

- BF These are the offsetting credits to those accounts explained under C, S and V.
- BG The amounts of remittances which are not immediately classifiable are credited hereto and cleared to the proper accounts upon receipt of the necessary information.
- BH The will of the late Ernest Davis, who died on May 12, 1936, provided that the residue of his estate would be paid to the Government of Canada. Credits represent the receipts of interest from investments. Securities held in trust in connection with this account amounted to \$1,500.
- BI Deductions from the salaries of employees who are paid through Central Pay office and who have elected to come under the Government plan are credited to this account pending transmittal to the insurance companies participating in the plan.
- BJ Through an agreement with the Province of Prince Edward Island the Federal Government financed the building of the Hillsborough bridge in 1905 and the province agreed to pay \$9,750 annually toward the upkeep of the bridge. This was passed on to the Canadian National Railways for maintenance purposes until 1952 when the railway discontinued use of the bridge. Annual payments received in respect of 1952-53 and thereafter were credited to this account. In 1958-59, a payment of \$5,459 was made to the Canadian National Railways as reimbursement for costs of maintenance for the period April 1, 1953 to January 31, 1955.
- BK Contributions withheld from the pay of Civil Servants, members of the Regular Forces and the Royal Canadian Mounted Police, as well as employees of Crown Companies and contributions paid personally by participants who may be on loan to outside organizations all of whom are serving outside Canada are credited to this account. Payment of the claims from individuals for hospital expenses incurred outside Canada or in Canada immediately following return and payments for hospitalization provided in Service hospitals on behalf of participants are debited hereto.
- BL This account recorded adjustments of the valuation of Canadian dollar balances on deposit with the International Monetary Fund—see under Other Loans and Investments.
- BM Credits to this account represent incomplete subscriptions to Victory Loans 1917 to 1919 and 1941 to 1945 inclusive and to Canada Savings Bonds 1946 to 1956 inclusive.
- BN Unclaimed matured bonds which cannot be delivered are cancelled and the value, including that of any interest coupons, is credited to this account. Disbursements are made to the owners of such bonds upon application.
- BO Deductions made from salaries of Ontario residents, who are paid through Central Pay Office, are credited to this account pending transmittal to the Ontario Hospital Commission.
- BP Amounts received by the Overseas Treasury Officer, London, England, which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.
- BQ All cheques except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue, are credited to this account pending claims therefor. An amount of \$2,622,062 representing cheques unclaimed for ten years or more was transferred to Non-Tax Revenue—Miscellaneous.
- BR The chartered banks of Canada submit semi-annually to this Department lists of outstanding drafts on Government accounts. The amount of these drafts, which cannot be identified, are credited to this account pending information as to the Department or service concerned. Clearance is made upon receipt of such information. An amount of \$51 representing drafts unclaimed for ten years or more was transferred to Non-Tax Revenue—Miscellaneous.
- BS To this account is credited the value of War Savings Certificates and Stamps which are returned to the Bank of Canada for various reasons. When owners are located or identified, disbursements are made.
- BT When called bonds are presented for payment with coupons for the period subsequent to the date of call detached, the amount of the missing coupons is withheld from the redemption settlement to the bondholder and credited to these accounts. When the coupons are located or presented for payment, the adjustments by payment or transfer are debited hereto.
- BU These balances represent the total unmaturred debt of the Government of Canada. Details will be found in Appendix 4 to Part I of this Report.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year—Collectible	144	1,162
—Uncollectible		7,673
Previous Years—Collectible	2,453	2,419
—Uncollectible	607	607
	<u>\$ 3,204</u>	<u>\$ 11,861</u>

An amount of \$2,229 included in Previous Years—Collectible covers fines levied under the former Wartime Prices and Trade Board which were paid into certain courts and not remitted to the Receiver General pending a decision by the Department of Justice as to their disposition.

During the year, 1 item amounting to \$7,673 was deleted under authority of Vote 744.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taylor, K. W., Deputy Minister.	\$ 23,000	\$ 1,140†	Grandy, J. F.	9,060	{1,282†
Isbister, C. M., Asst. Deputy Minister	15,000	3,468†	Hamilton, G.	10,000	{6,792†
Plumptre, A. F. W., Asst. Deputy Minister	16,000	5,114†	Hockin, A. B.	10,000	
Elderkin, C. F., Inspector Gen- eral of Banks	19,000	1,426	Irwin, F. R.	11,500	
Abell, A. S.	11,500	2,122†	Landry, O.	9,060	
Allan, W. N.	8,000		Leduc, F. J.	14,500	1,102
Allen, J. C.	10,000		Lowe, G. E.	12,500	505
Anderson, D. E.	8,340		MacBurney, H. J.	8,340	
Annis, C. A.	9,420	2,662†	MacDonald, J. A.	10,000	633
Barrow, B. G.	10,500		MacKenzie, C. J.	11,500	629
Bennett, T. H.	10,000		MacNeil, R. G.	13,500	825
Buchanan, W. W.	14,500		McKinnon, H. B.	16,900	
Burns, R. M.	12,500	1,449	McLellan, D. R.	8,220	
Charette, J. E.	9,060	595†	Morrow, J. W.	9,060	
Clark, H. D.	10,500	1,005	Parkinson, J. F. (including term- inable allowance, \$1,500 charged to Privy Council, Vote 311)	14,000	2,733†
Corcoran, F. L.	13,500		Pollock, S.	12,000	1,569
Driscoll, J. A.	9,060		Read, C. L.	9,420	
Elliott, G. A.	13,500		Reisman, S. S.	12,500	592†
Gagnon, A.	9,420		Smith, E. H.	9,060	
Gallant, E.	8,220		Steele, G. E.	10,000	
Gander, J. E.	9,060		Watters, D. M.	16,000	721
Glass, J. G.	12,000	548			
Gow, J. D. S.	9,420				

†Living allowance, annual rate.

‡Including \$3,618 charged to Department of External Affairs, Vote 548; \$257 charged to Department of National Defence, Vote 220; \$2,733 charged to Privy Council, Vote 311 and \$3,443 charged to Department of Trade and Commerce, Vote 391.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Beddoe, E. R.	\$ 592†	Dunbabin, M. I.	1,692	Miller, J. L.	561
Belanger, R. H.	{2,447*	Grant, R. B.	1,892	Morin, J. R. C.	2,467
	{1,823†	MacPherson, J. A.	{ 658	Destreicher, E.	1,766
Clark, D. H.	932		{1,744*	Sainsbury, G.	611†
Clark, M. G.	3,775*	Malo, R.	529	Simpson, G.	1,175
Davis, H. A.	1,359	McRae, D. M.	687	Yull, R. G.	3,193

*Removal expenses.

‡Including \$418 charged to Department of External Affairs, Vote 548 and \$1,482 charged to Privy Council, Vote 311.

DEPARTMENT OF FINANCE

K-35

OFFICE OF THE COMPTROLLER OF THE TREASURY

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Balls, H. R., Comptroller of the Treasury	\$ 16,000		Gilman, H. D. (including \$1,500 charged to The Senate, Vote 182)	8,200	
Hodgkin, J. O., Asst. Comptroller	13,500		Hammell, W. F.	8,220	
Anderson, T. R. C.	8,580	\$ 773	Hussey, J. O.	8,220	(1,033
Bannard, A. W.	11,000	576			(3,192†
Beach, N. E.	8,220		Johnson, H. W.	9,420	
Beckett, T. W.	8,220	652	Kew, J. H.	8,700	
Blake, E. J.	8,220	1,737	Morgan, I. M.	10,140	
Boutin, A. E.	8,220	1,327	Parr, W. L.	9,420	
Burrows, K. M.	8,220	859	Phillips, T. F.	10,140	757
Charlton, H. G.	9,420	2,095	Pratte, J. E. H.	9,420	
Cheney, G. H.	11,000		Riley, W. H.	8,220	590
Donkin, F. W.	10,140		Rolston, J. R.	8,580	619
Drew, W. G.	8,220		Seaborn, W. R.	9,420	
Falardeau, J. G.	8,220		Sterns, A. A.	8,580	
Feron, F. G.	8,580		Turner, E. K.	8,580	
Fidler, M. D.	10,140	1,052	Wilson, H. R.	8,220	
Fryer, J. D.	9,420		Wurtele, W. G.	9,780	

†Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allport, J. M.	\$ 1,332	Frowe, E. A.	872	Mowbray, B. C. H. ..	1,250
Andrews, G. H.	2,631	Gagne, J. E. R.	566	Mulvihill, G. M.	587
Ardley, D. S.	942	Greer, W. J.	591	Murray, J. M.	1,220
Auclair, F.	500	Gregoire, J. B. R.	652	Oldring, H.	1,105
Baird, G. W.	544	Guerin, R. J.	1,107	Page, R. H. C.	1,718
Boulet, L.	636	Gurney, A. R.	1,936	Phillips, V. A.	1,024
Bradshaw, N. J. W. ..	533	Harkness, H. C.	537	Picken, P. H.	1,098
Brewster, C. C.	1,029	Harrison, J. E. G.	655	Pointer, H.	791
Brown, A. G.	2,330	Hetu, J. A. R.	1,633	Potter, R. W. M.	632
Busque, D.	1,147	Himiak, G. T.	1,380	Preshing, I. P.	610
Byrne, D. J.	1,684	Hutchinson, H. R.	553†	Putnam, L. P.	592
Cairns, L. W.	1,007	Ivany, P. G.	1,078	Reid, W. M.	1,619
Calder, A. C.	2,735	Johnson, J. W.	1,037	Ridgeway, H. S.	1,430
Calver, V.	529	Karrys, T. A. C.	948	Ryan, J. F.	790
Campbell, D. B.	982	Khan, H.	1,020	Scully, J. D.	1,378
Cheeseman, S. B.	522	Knott, E. P.	838	Singer, G. D.	749
Clamer, H.	584	Labonte, A.	576	Smythe, A. E.	1,323
Clarke, P. L.	1,001	Latham, E.	1,684	Stefanik, S.	1,173
Conville, C. F.	874	Leary, L. A.	1,616	Tardiff, R.	890
Cornell, W. C.	1,101	Leroux, J.	853	Therrien, B. J. G. ..	633
Currier, J. B.	661	Lessard, G.	1,756	Thompson, G. H.	696
Dagenais, H. T.	1,067	MacDonald, S. E.	560	Thompson, J. D.	910
Damkevala, H. F.	551	MacKinnon, W. B.	624	Thompson, L. D.	1,003
Dean, R. G.	821	MacLeod, A. J.	777	Thomson, J. W.	752
Desaulniers, J. E. H. ..	589	MacRae, D. C.	2,505	Towner, E. T.	779
Dewhurst, R. A.	762	Marcoux, J. P.	620	Trempe, A.	649
Douglas, R.	1,264	Martin, E. W.	1,094	Wallace, J.	843
Duncan, G. L.	534	McCabe, A. P.	3,291	Walsh, J. G.	581
Eames, D. F.	791	McConaghy, N. C.	1,250	Wiley, A. O.	615
Ellison, L. L.	602	Merryweather, H. J. .	782	Wilkinson, J. M.	650
Evans, F. J.	1,179	Milne, J. G.	931	Williams, C. M.	1,313

†Including \$553 charged to Department of External Affairs, Vote 548.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph Multigraph Limited, Toronto, \$72,620; Allied Chemical Canada Limited, Montreal, \$13,703; Telephone Company of Canada Limited, Montreal, \$1,516,064; British American Bank Note Company Limited, Ottawa, \$754,049; Burroughs Adding Machine of Canada Limited, Toronto, \$21,338; Government of Canada—Canadian National Railway Company, Montreal, \$37,654, Post Office Department, \$1,997,384, Department of Public Printing and Stationery, \$958,276, Trans-Canada Air Lines, \$26,758; Canada Carbon and Ribbon Company Limited, Toronto, \$10,228; Canadian Bank Note Company Limited, Ottawa, \$794,036; Canadian Corps of Commissioners, Montreal, \$25,472; Canadian Pacific Railway Company, Montreal, \$56,932; J. E. Huot Limited, Montreal, \$266,062; International Business Machines Company Limited, Toronto, \$444,728; McKim Advertising Limited, Montreal, \$1,309,818; National Cash Register Company of Canada Limited, Toronto, \$90,034; Office Specialty Manufacturing Company Limited, Newmarket, Ont., \$16,605; Ottawa Hydro-Electric Commission, Ottawa, \$35,865; Spitzer & Mills Limited, Toronto, \$274,495; Taylor and Challen, Limited, Birmingham, England, \$27,459; Victor Adding Machine Company (Canada) Limited, Galt, Ontario, \$18,307.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	18,938,001	18,260,851	17,841,326
(2) Civilian Allowances	68,120	54,346	59,294
(4) Professional and Special Services	47,750	57,778	54,021
(5) Travelling and Removal Expenses	236,700	212,844	201,123
(6) Freight, Express and Cartage	101,600	97,245	110,775
(7) Postage	1,989,800	1,975,206	1,902,144
(8) Telephones, Telegrams and Other Communication Services	1,408,030	1,367,817	1,282,958
(9) Publication of Departmental Reports and Other Material ..	95,350	101,157	72,906
(11) Office Stationery, Supplies, Equipment and Furnishings	1,437,485	1,349,807	1,346,134
(12) Materials and Supplies	100,080	76,863	80,692
Buildings and Works, including Land—			
(15) Rentals	24,101	24,101	20,643
Equipment—			
(16) Construction or Acquisition	63,270	47,865	77,950
(17) Repairs and Upkeep	48,750	28,186	42,210
(19) Municipal or Public Utilities Services—			
Grants to Municipalities	22,650,001	21,889,770	17,477,339
Sundry	38,100	39,131	38,772
	22,688,101	21,928,901	17,516,111
(20) Contributions, Grants Subsidies, etc., not included else- where			
Payments to the National Conference of Canadian Universities	25,637,500	25,551,250	16,558,000
Canada Council			100,000,000
Sundry	116,000	116,000	16,000
	25,753,500	25,667,250	116,574,000
(21) Pensions, Superannuation and other Benefits—			
Government's Contribution to Superannuation Account—			
Re current and arrears payments of individuals	37,646,322	37,646,322	33,783,186
Re salary increases effective May 1, 1957			44,300,000
Sundry	4,116,142	3,805,747	1,433,705
	41,762,464	41,452,069	79,516,891
(22) All other Expenditures (other than Special Categories) ...	2,047,901	586,045	692,018
SPECIAL CATEGORIES			
(23) Interest on Public Debt, etc.	648,026,486	648,026,486	567,423,278
(24) Subsidies and Special Payments to the Provinces	467,006,053	467,006,053	382,636,661
	1,231,843,542	1,228,320,870	1,187,451,135
(34) Less—Estimated Savings and Recoverable Items	122,840	115,588	89,501
Total	\$1,231,720,702	\$1,228,205,282	\$1,187,361,634

Appendix 1

ROYAL CANADIAN MINT

COINAGE AND BULLION OPERATIONS, 1958-59

GOLD PURCHASE ACCOUNT

	Ounces Fine	Value
Gold on hand, March 31, 1958 (Value at \$33.98452653)	136,160.018	4,627,334
Gold purchased at various rates	3,445,611.412	116,736,779
Gain in refining credited to Consolidated Revenue Fund	1,011.263	34,436
	<u>3,582,782.693</u>	<u>121,398,549</u>
Adjustment—Revaluation of gold		—41,426 "
		<u>121,357,123</u>
Less: Gold transferred to Bank of Canada for purposes of the Exchange Fund account and sundry sales	3,389,589.371	114,837,850
Balance held at March 31, 1959 (Value at \$33.74481521)	<u>193,193.322</u>	<u>\$ 6,519,273</u>

SILVER BULLION PURCHASE ACCOUNT

Balance, March 31, 1958		163,967
Bullion purchased		520,868
Treatment charges—sweep		6,608
		<u>691,443</u>
Less: Bullion sold or transferred.....	554,370	
Net loss on operations	<u>16,532</u>	<u>570,902</u>
Balance, March 31, 1959		<u>\$ 120,541</u>

SILVER COINAGE ACCOUNT

Balance, March 31, 1958	3,225,382
Bullion and alloy purchased or transferred	4,452,554
Worn coin purchased (withdrawn for recoinage)	46,844
Net gain on coinage credited to Consolidated Revenue Fund	<u>3,344,310*</u>
	<u>11,069,090</u>
Less: Coin sold	6,809,901
Balance, March 31, 1959	<u>\$ 4,259,189</u>

*The amount credited to the Consolidated Revenue Fund was reduced by the amount of the net loss on operations in the Silver Bullion Purchase Account.

NICKEL COINAGE ACCOUNT

Balance, March 31, 1958	296,382
Nickel blanks purchased	145,218
Mutilated coin purchased	1,128
Net gain on coinage credited to Consolidated Revenue Fund	<u>216,389</u>
	<u>659,117</u>
Less: Coin sold	390,266
Balance, March 31, 1959	<u>\$ 268,851</u>

ROYAL CANADIAN MINT—Continued

BRONZE COINAGE ACCOUNT

Balance, March 31, 1958	252,632
Metal purchased	141,991
Worn coin purchased (withdrawn for recoinage)	2,388
Net gain on coinage credited to Consolidated Revenue Fund	449,792
	<hr/>
Less: Coin sold	632,804
Metal sold or transferred	5,370
	<hr/>
	846,803
	<hr/>
Balance, March 31, 1959	\$ 208,629
	<hr/> <hr/>

STEEL COINAGE ACCOUNT

Balance, March 31, 1958	2,845
Mutilated coin purchased	858
	<hr/>
Balance, March 31, 1959	\$ 3,703
	<hr/> <hr/>

ROYAL CANADIAN MINT—*Concluded*

RECOINAGE STATEMENT

	Amount withdrawn for recoinage Face Value	Amount withdrawn for recoinage Net Value	Amount recoined Face Value	Loss on recoinage	Gain on recoinage	Balance held for recoinage Net Value
	\$	\$	\$	\$	\$	\$
SILVER COIN*						
Total to March 31, 1958.....	10,128,730	9,997,962	10,666,713	96,072	802,024	10,707
April 1, 1958 to March 31, 1959.....	46,844	46,844	44,508	.....	793	3,129
Total to March 31, 1959.....	10,175,574	10,044,806	10,711,221	96,072	802,817	13,836
BRONZE COIN						
Total to March 31, 1958.....	1,102,540	1,096,831	645,339	608,707	157,413	198.
April 1, 1958 to March 31, 1959.....	2,388	2,388	1,567	844	.....	Cr. 23
Total to March 31, 1959.....	1,104,928	1,099,219	646,906	609,551	157,413	175

*Includes Tombac.

COINAGE ISSUED

	Total to March 31, 1958	Total from April 1, 1958 to March 31, 1959	Total to March 31, 1959
	\$	\$	\$
Gold:—			
\$ 5.00.....	1,388,070	.....	1,388,070
10.00.....	3,480,380	.....	3,480,380
	4,868,450	.....	4,868,450
Silver:—			
\$ 1.00.....	8,353,161	1,647,543	10,000,704
0.50.....	19,093,219	1,478,117	20,571,336
0.25.....	52,687,745	2,537,511	55,225,256
0.20.....	210,000	.....	210,000
0.10.....	32,825,758	1,146,730	33,972,488
0.05.....	6,020,802	.....	6,020,802
	119,190,685	6,809,901	126,000,586
Nickel.....	8,981,212	390,266	9,371,478
Tombac.....	1,407,824	.....	1,407,824
Steel.....	3,463,238	.....	3,463,238
Bronze.....	14,998,910	632,804	15,631,714

Appendix 2

SUBSIDIES TO PROVINCES

For the fiscal year ended March 31, 1959

PROVINCE OF NEWFOUNDLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed subsidy	180,000
Subsidy of 80 cents per head on a population of 361,416 (census 1951)	289,133
Additional annual subsidy, Chap. 1, Statutes of 1949	1,100,000
	<u>\$ 1,569,133</u>

PROVINCE OF NOVA SCOTIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 642,584 (census 1951)	514,067
Additional annual subsidy, Chap. 14, Statutes of 1942	1,300,000
Interest for one year at 5 per cent per annum on debt allowance of \$1,055,411	52,771
	<u>\$ 2,056,838</u>

PROVINCE OF PRINCE EDWARD ISLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant	100,000
Grant of 80 cents per head on a population of 109,078 (census 1891)	87,262
Grant in lieu of public lands less interest on land account	5,880
Subsidy in settlement of steamship service claims	30,000
Additional annual subsidies and grants—	
Chap. 8, Statutes of 1887 and Chap. 192, R.S., 1927	20,000
Chap. 42, Statutes of 1912	100,000
Chap. 14, Statutes of 1942	275,000
Interest for one year at 5 per cent per annum on debt allowance of \$775,792	38,790
	<u>\$ 656,932</u>

PROVINCE OF NEW BRUNSWICK

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 515,697 (census 1951)	412,557
Subsidy in lieu of export duty on lumber	150,000
Additional annual subsidy, Chap. 14, Statutes of 1942	900,000
Interest for one year at 5 per cent per annum on debt allowance of \$529,299	26,465
	<u>\$ 1,679,022</u>

PROVINCE OF QUEBEC

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—1,555,681 (census 1951)	933,408
Interest for one year at 5 per cent per annum on debt allowance of \$2,549,213	127,461
	<u>\$ 3,300,869</u>

PROVINCE OF ONTARIO

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—2,097,542 (census 1951)	1,258,525
Interest for one year at 5 per cent per annum on debt allowance of \$2,848,289	142,415
	<u>\$ 3,640,940</u>

SUBSIDIES TO PROVINCES—*Concluded*

PROVINCE OF MANITOBA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 850,040 (census 1956)	680,032
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$7,631,683	381,584
	<u>\$ 2,031,616</u>

PROVINCE OF SASKATCHEWAN

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 880,665 (census 1956)	704,532
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500	405,375
	<u>\$ 2,079,907</u>

PROVINCE OF ALBERTA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,123,116 (census 1956)	898,493
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500	405,375
	<u>\$ 2,273,868</u>

PROVINCE OF BRITISH COLUMBIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,165,210 (census 1951)	932,168
Subsidy in lieu of public lands	100,000
Interest for one year at 5 per cent per annum on debt allowance of \$583,021	29,151
	<u>\$ 1,281,319</u>

SUBSIDY PAYMENTS FROM JULY 1867 TO CLOSE OF THE FISCAL YEAR ENDED MARCH 31, 1959

Province	Allowances for Government	Allowances per Head of Population	Special Grants	Interest on Debt Allowances	Total
Newfoundland	1,845,000	2,898,063	11,275,000		16,018,063
Nova Scotia	12,280,000	34,920,179	16,426,980	4,501,978	68,129,137
Prince Edward Island	6,220,000	7,406,999	11,861,302	3,533,797	29,022,098
New Brunswick	11,640,000	27,023,770	24,330,000	2,059,259	65,053,029
Quebec	15,280,000	146,461,964		8,383,307	170,125,271
Ontario	15,680,000	173,786,186		8,446,467	197,912,653
Manitoba	11,650,000	31,928,329	34,519,232	22,890,223	100,987,784
Saskatchewan	10,996,666	32,975,011	43,812,500	21,890,250	109,674,427
Alberta	10,371,666	29,451,886	39,625,000	21,890,250	101,338,802
British Columbia	11,420,000	30,065,472	9,800,000	2,575,076	53,860,548
	<u>\$ 107,383,332</u>	<u>\$ 516,917,859</u>	<u>\$ 191,650,014</u>	<u>\$ 96,170,607</u>	<u>\$ 912,121,812</u>

NOTE.—The above statement does not include any special grants which were voted and paid to the Maritime Provinces, Manitoba, Saskatchewan and British Columbia, nor does it include any payment to Provinces under Dominion-Provincial Taxation Agreements, payment of the transitional grant to the Province of Newfoundland, nor payment under the Newfoundland Additional Grants Act.

Appendix 3

EXCHANGE FUND ACCOUNT

Ottawa, February 27, 1959.

THE HONOURABLE DONALD M. FLEMING,
MINISTER OF FINANCE,
OTTAWA.

Sir:

The Exchange Fund Account has been audited for the year ended December 31, 1958, in accordance with the requirements of section 27(2) of the Currency, Mint and Exchange Fund Act.

The attached certified statement gives a summary of the Account for the year, and the composition of the balance of the Account as at December 31, 1958, together with the comparable figures for the previous year.

The accumulated deficit increased by \$34,465,619 during the year, due chiefly to the revaluation of holdings at the rate of \$0.96 7/16 Can. = \$1.00 U.S.

Yours faithfully,

WATSON SELLAR,
Auditor General.

EXCHANGE FUND ACCOUNT—Concluded

ESTABLISHED PURSUANT TO THE EXCHANGE FUND ACT AND CONTINUED UNDER THE CURRENCY,
MINT AND EXCHANGE FUND ACT

Summary of Transactions

	1958	1957
Balance at beginning of year		2,028,420,415
<i>Deduct:</i>		
Paid into the Consolidated Revenue Fund in accordance with Section 24 of the Currency, Mint and Exchange Fund Act	1,933,880,393	17,420,415
	1,911,000,000	2,011,000,000
<i>Add:</i>		
Advances (net) received during the year	80,500,000	100,000,000
Earnings on investments during the year (to be paid into the Consolidated Revenue Fund)	18,625,774	22,880,393
Balance at end of year	\$ 2,010,125,774	\$ 1,933,880,393
Composition of Year-end Balances		
Canadian Dollars		
Cash on deposit	955,864	1,460,875
U.S. Dollars		
Cash on deposit	29,974,836	45,515,902
U.S. Treasury Notes, Bills, Certificates of Indebtedness and Bonds, at cost with accrued interest or discount	735,870,484	634,964,904
Gold	765,845,320	680,480,806
	1,039,688,631	1,082,768,059
Suspense Account		313
	1,806,489,815	1,764,710,053
<i>Add:</i> Deficit—resulting from sale and revaluation of holdings (including revaluation at December 31, 1958, on the basis of the exchange rate of \$0.96 7/16 Can. = \$1.00 U.S.; and at December 31, 1957, on the basis of the exchange rate of \$0.98 13/32 Can. = \$1.00 U.S.) without allowing for those earnings subsequent to December 31, 1946, which were paid into the Consolidated Revenue Fund....	203,635,959	169,170,340
	\$ 2,010,125,774	\$ 1,933,880,393

Certified correct:

The Bank of Canada,

J. F. COYNE,
Governor.

W. A. CAMERON,
*Chief of the Foreign
Exchange Department.*

I have examined the transactions in connection with the Exchange Fund Account for the year ended December 31, 1938 and have obtained all the information and explanations I have required. In my opinion, the transactions have been in accordance with the provisions of the Currency, Mint and Exchange Fund Act, and the above statement, which is in agreement with records maintained by the Bank of Canada, exhibits a true and correct view of the composition of the balance of the Account as at December 31, 1938.

WATSON SELLAR,
Auditor General.

1958-59
PUBLIC ACCOUNTS

PART II

L

DEPARTMENT OF FISHERIES

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF FISHERIES

NOTE.—Revenues are shown on page L-19, Open Accounts on page L-19 and Expenditures by Standard Objects on page L-27.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
L-3	Stat.	Minister of Fisheries—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
GENERAL SERVICES					
L-3	130	Departmental Administration.....	371,750 00	356,025 65	330,539 96
L-3	131	*Information and Educational Service.....	187,000 00	176,408 45	159,753 76
L-4	132	Economics Service.....	316,900 00	296,028 96	280,806 40
L-4	133	Industrial Development Service.....	646,365 00	512,662 91	786,709 61
	555				
L-5	Stat.	Fishing Bounty.....	159,821 10	159,821 10	159,683 00
FIELD SERVICES					
L-6	134	Field Services Administration.....	890,000 00	879,014 30	793,833 49
	745				
L-6	135	Protection Branch—			
	556	Operation and Maintenance.....	3,966,200 00	3,770,150 10	3,507,728 87
L-7	136	Construction or Acquisition of Buildings,			
	557	Works, Land and Equipment.....	837,280 00	400,688 48	227,830 38
L-8	137	Inspection Branch—			
	558	Operation and Maintenance.....	1,477,590 00	1,344,012 02	1,220,132 94
L-9	138	Construction or Acquisition of Buildings,			
	559	Works, Land and Equipment.....	144,625 00	75,204 49	204,509 38
L-9	139	Fish Culture and Development Branch—			
	560	Operation and Maintenance.....	1,210,300 00	1,178,989 91	1,024,603 36
L-10	140	Construction or Acquisition of Buildings,			
	704	Works, Land and Equipment.....	276,580 00	251,412 34	149,451 98
L-10	141	Consumer Branch.....	80,255 00	69,589 56	61,893 13
	560				
L-11	142	Fishermen's Indemnity Plan—Administrative			
	561	Expenses.....	219,000 00	203,057 13	184,110 33
L-11	143	To provide for the destruction of Harbour and			
	562	Gray Seals.....	41,500 00	34,891 08	36,645 01
SPECIAL					
L-11	144	Canadian share of expenses of the International			
	746	Commissions, as detailed in the Estimates....	880,620 00	787,491 52	786,082 62
L-12	145	To provide for operation and maintenance of			
	561	Newfoundland Bait Service.....	714,145 00	632,249 34	284,964 16
L-13	146	To provide for the extension of educational work			
	562	in co-operative producing and selling among	90,000 00	86,966 40	89,970 06
	563	fishermen.....			
L-14	147	To provide for administrative expenses of the			
	564	Fisheries Prices Support Act.....	66,030 00	61,777 72	58,082 55
L-14	148	*To provide for payment of assistance to pro-			
	565	ducers of salted fish.....	850,000 00	735,538 30	594,996 90
L-14	149	*To provide for assistance in the construction of			
	566	vessels of the dragger or long liner type.....	350,000 00	349,633 35	331,998 15

DEPARTMENT OF FISHERIES

L-3

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
<i>SPECIAL—Concluded</i>					
L-14	150	*To provide for assistance in the construction of bait freezing and storage facilities.....	30,000 00		
L-14	562	*To provide for a contribution towards the cost of a building for the Nova Scotia Fisheries Exhibition, Lunenburg, Nova Scotia.....	19,481 00	19,480 19	55,519 81
L-15	564	To provide for the destruction of dogfish and other predators.....	250,000 00	67,372 04	
<i>FISHERIES RESEARCH BOARD OF CANADA</i>					
L-15	151	Headquarters Administration.....	181,920 00	175,385 81	156,627 68
L-16	152	*Operation and Maintenance.....	3,631,785 00	3,430,173 13	2,985,537 69
L-17	153	Construction or Acquisition of Buildings, Works, Land and Equipment.....	2,035,005 00	1,435,450 78	1,855,466 36
	565				
<i>Expenditures: from Appropriations not required for 1968-69.....</i>					
Total.....			\$19,941,152 10	\$17,506,475 06	\$16,395,092 42

*Complete title is shown in the following details.

Salary of Minister, Hon. J. A. MacLean, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. A. MacLean received travelling expenses of \$3,259, which were charged to Vote 130.

GENERAL SERVICES

Vote 130 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries	(1) 333,000	329,500	317,315
Travelling Expenses	(5) 18,000	20,000	19,515
Freight, Express and Cartage	(6) 700	700	587
Postage	(7) 1,000	1,000	1,000
Telephones and Telegrams	(8) 3,900	5,400	5,100
Publication of Reports and Other Material	(9) 400	400	163
Office Stationery, Supplies and Equipment	(11) 12,000	12,000	11,231
Materials and Supplies	(12) 200	200	194
Gratuities in Lieu of Retiring Leave	(21) 2,000	2,000	828
Sundries	(22) 550	550	93
	\$ 371,750	\$ 371,750	\$ 356,026

Vote 131 Information and Educational Service, including Grant of \$3,000 to Nova Scotia Fisheries Exhibition

	Estimates	Allotments	Expenditures
Salaries	(1) 72,545	72,545	69,270
Travelling Expenses	(5) 5,450	5,450	4,662
Freight, Express and Cartage	(6) 1,125	1,125	885
Postage	(7) 600	600	600
Telephones and Telegrams	(8) 750	1,050	972
Publication of Reports and Other Material	(9) 40,000	40,000	37,069

PUBLIC ACCOUNTS, 1958-59: PART II

		Estimates	Allotments	Expenditures
A	Exhibits, Advertising, Films, Broadcasting and Displays ..	(10) 56,350	56,050	54,250
	Office Stationery, Supplies and Equipment	(11) 4,875	4,875	4,651
	Rental of Exhibition Space	(15) 930	930	438
	Acquisition of Equipment	(16) 500	500	494
	Repairs and Upkeep of Equipment	(17) 275	275	117
	Grant to Nova Scotia Fisheries Exhibition, Lunenburg	(20) 3,000	3,000	3,000
	Gratuities in Lieu of Retiring Leave	(21) 600	600	
		<u>\$ 187,000</u>	<u>\$ 187,000</u>	<u>\$ 176,408</u>

This vote was provided for expenditures in connection with the publication of Departmental reports and advertising the industry through the press, educational films, displays and other media.

A Expenditures included \$25,710 paid to MacLaren Advertising Co. Ltd., for the execution of a program of advertising.

Vote 132 Economics Service

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 270,600	268,300	251,556
	Travelling and Removal Expenses	(5) 23,200	22,350	21,446
	Freight, Express and Cartage	(6) 320	320	193
	Postage	(7) 1,110	1,110	1,110
	Telephones and Telegrams	(8) 2,650	3,450	3,399
	Publication of Reports and Other Material	(9) 1,900	2,350	1,698
	Office Stationery, Supplies and Equipment	(11) 12,500	12,500	10,710
	Materials and Supplies	(12) 650	525	380
	Repairs and Upkeep of Equipment	(17) 500	1,725	1,696
	Charter of Boats	(18) 2,850	2,550	2,196
	Unemployment Insurance Contributions and Other Benefits for Personal Services	(21) 585	1,685	1,638
	Sundries	(22) 35	35	7
		<u>\$ 316,900</u>	<u>\$ 316,900</u>	<u>\$ 296,029</u>

This vote was provided for expenditures in connection with the study of the economic aspects of fisheries problems.

Educational leave at half pay was granted to J. L. Gaudet from April 1 to June 22, under authority of P.C. 8/3600, August 13, 1948.

Votes 133 and 555 Industrial Development Service

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 156,000	156,000	145,832
	Allowances	(2) 14,760	14,760	8,961
A	Professional and Special Services	(4) 7,500	7,500	7,500
	Travelling and Removal Expenses	(5) 11,000	11,000	7,730
	Freight, Express and Cartage	(6) 5,100	4,750	2,765
	Postage	(7) 130	130	3
	Telephones and Telegrams	(8) 1,850	2,200	2,070
	Publication of Reports and Other Material	(9) 200	200	
	Office Stationery, Supplies and Equipment	(11) 2,975	2,975	908
	Materials and Supplies	(12) 78,000	58,000	37,763
	Construction or Acquisition of Buildings and Works	(13) 68,700		
	Valleyfield, Newfoundland			
	Landscaping property		3,700	3,592
	Fencing of Departmental property		15,000	10,000
	Contract: United Nail and Foundry Company Limited, \$18,666; expenditures, \$10,000.			
	Total Construction or Acquisition of Buildings, etc.	68,700	18,700	13,592

		Estimates	Allotments	Expenditures
	Repairs and Upkeep of Buildings and Works	(14) 12,300	12,300	7,234
	Acquisition of Equipment	(16) 37,500	37,500	29,865
	Repairs and Upkeep of Equipment	(17) 4,000	4,000	3,657
	Unemployment Insurance Contributions	(21) 1,250	1,250	542
	Technical Services to Fishermen and Fishing Industry	(22) 252,500		
B	Exploration for Commercial Stocks of Fish		125,000	95,803
C	Development and Demonstration of Fish Catching Devices and Related Gear		102,500	95,765
	Introduction of New Processing and Handling Equipment		32,500	15,871
	Community Fishing Stages		35,000	30,349
	Projects under \$5,000		20,000	6,408
	Total Technical Services to Fishermen, etc. ..	252,500	315,000	244,196
	Sundries	(22) 100	100	45
		<u>\$ 646,365</u>	<u>\$ 646,365</u>	<u>\$ 512,663</u>

This vote was provided for expenditures on fisheries industrial development programs designed to aid fishermen and the fishing industry generally, the administrative costs of the Service and the operational expenses of the Experimental Fish Processing Plant at Valleyfield, Newfoundland.

A Expenditures comprised progress payment to Queen's University, Kingston, Ont., under an agreement for the development of new fishing vessel designs, etc., as authorized by T.B. 539320, October 27, 1958.

B Expenditures included payment to: Co-operatives of the Province of Newfoundland, for the charter of the vessel *Matthew II* from June 1 to September 30, 1958, \$22,400; Eli Grandy, Garnish, Nfld., for the charter of the vessel *Fortune Breeze* from May 10 to October 9, 1958, \$19,208; Gordon Harris, St. Joseph, Nfld., for the charter of the vessel *Sandy Point* from May 1 to September 30, 1958, \$11,500; Herring-Un Limited, St. John's, for the charter of the vessel *Western Explorer* from June 1 to September 30, 1958, \$23,806.

C Expenditures included payment to: Crosoils Limited, St. John's, for the charter of the vessel *Linda May* from February 16 to March 31, 1959, \$20,500; Herring-Un Limited, St. John's under an agreement for exploring the effectiveness of electrical fishing as authorized by T.B. 537681, September 5, 1958, \$50,000.

Revenues arising from services provided through the above expenditures amounted to \$60,122 and included rentals, \$5,802; sales of fish (Valleyfield, Newfoundland, experimental fish plant), \$22,528; sales of bait, \$964 and sundry sales, \$9,152.

Fishing Bounty, Deep Sea Fisheries Act, c. 61, R.S. (20) \$ 159,821

Under authority of the Deep Sea Fisheries Act, the Governor in Council may authorize the payment, out of the Consolidated Revenue Fund, of an annual grant not exceeding \$160,000 to aid in the development of the sea fisheries of Canada, by the encouragement of the building and fitting out of improved fishing vessels and the improvement of conditions for fishermen.

P.C. 1959-314, March 19, 1959, provided for the distribution of the above amount for the fiscal year 1958-59 to owners of vessels and boats, and to fishermen who have complied with the regulations, upon the following basis:

Boats: owners, \$1 per boat; fishermen, \$9.40 each.

Vessels: owners, \$1 per registered ton, provided however that the payment to the owner shall not exceed the sum of \$80; fishermen, \$9.40 each. Details of the distribution follow:

Province	Boats	Men	Amount	Vessels	Men	Amount	Total
Nova Scotia	2,506	3,739	37,656	642	2,749	41,593	79,249
Prince Edward Island	811	1,318	13,202	17	77	1,193	14,395
New Brunswick	819	1,478	14,713	269	763	12,153	26,866
Quebec	1,865	3,211	32,048	135	497	7,263	39,311
	<u>6,001</u>	<u>9,746</u>	<u>\$ 97,619</u>	<u>1,063</u>	<u>4,086</u>	<u>\$ 62,202</u>	<u>\$ 159,821</u>

FIELD SERVICES

Votes 135 and 556 Protection Branch—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 605,000	567,900	562,558
	Allowances	(2) 2,040	2,040	1,920
	Travelling and Removal Expenses	(5) 23,050	24,850	23,154
	Freight, Express and Cartage	(6) 1,245	1,295	1,154
	Postage	(7) 3,850	3,850	3,848
	Telephones and Telegrams	(8) 13,400	14,850	14,550
	Office Stationery, Supplies and Equipment	(11) 9,100	9,100	8,811
	Materials and Supplies	(12) 2,575	2,075	1,724
	Rentals of Land and Buildings	(15) 685	685	584
A	Acquisition of Equipment	(16) 2,350	2,150	2,080
	Repairs and Upkeep of Equipment	(17) 2,900	2,900	2,337
B	Charter of Aircraft	(18) 220,000	255,000	255,000
	Light, Heat and Power	(19) 40	40	18
	Gratuities in Lieu of Retiring Leave	(21) 3,500		
	Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	3,000	1,144
	Sundries	(22) 265	265	132
		\$ 890,000	\$ 890,000	\$ 879,014

This vote was provided for expenditures in connection with the general administration of Field Services consisting of the Protection, Inspection, Fish Culture and Development, and Consumer Branches.

A Expenditures included the purchase of 1 motor car at a net cost of \$2,071.

B Under a three-year agreement effective April 16, 1955, as authorized by T.B. 485247, April 15, 1955 and extended to May 31, 1958 by T.B. 530275, March 28, 1958, Okanagan Helicopters Limited (United Helicopters Limited as the operator) received \$35,184; to date, \$624,956 (final).

Under an agreement covering the period June 1, 1958 to March 31, 1959, as authorized by T.B. 533871, June 12, 1958, Okanagan Helicopters Limited (United Helicopters Limited as the operator) received \$219,006 (final).

Of this expenditure a rebate of \$69,072 was made by Okanagan Helicopters Limited on account of an adjustment in the contract price under the Agreement dated April 16, 1955 and was credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure.

Votes 135 and 556 Protection Branch—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 2,469,690	2,459,690	2,375,071
	Overtime	(1) 79,700	79,700	75,882
	Allowances	(2) 12,615	22,615	19,366
A	Professional and Special Services	(4) 8,820	14,520	11,868
	Travelling and Removal Expenses	(5) 257,000	257,000	252,209
	Freight, Express and Cartage	(6) 3,380	4,280	3,936
	Postage	(7) 8,120	8,120	6,879
	Telephones, Telegrams and Other Communication Services	(8) 24,270	25,970	25,174
	Publication of Reports and Other Material	(9) 3,500	3,500	1,800
	Advertising and Posters	(10) 1,430	1,430	797
	Office Stationery, Supplies and Equipment	(11) 14,530	14,530	14,034
	Materials and Supplies	(12) 275,200	289,200	280,818
	Provisions for Vessels	(12) 126,700	126,700	125,341
B	Repairs and Upkeep of Buildings	(14) 48,920	48,920	25,874
	Rentals of Land and Buildings	(15) 5,500	5,000	2,554
C	Repairs and Upkeep of Equipment	(17) 363,250	360,950	331,900

		Estimates	Allotments	Expenditures
D Charter of Aircraft	(18)	87,500	87,500	77,005
Charter of Boats	(18)	128,000	113,800	104,550
Rentals of Equipment	(18)	16,580	9,105	5,781
Light, Heat and Power	(19)	8,700		
Municipal or Public Utility Services	(19)		9,850	9,169
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	11,250	11,250	7,964
Sundries	(22)	11,545	12,570	12,178
		<u>\$ 3,966,200</u>	<u>\$ 3,966,200</u>	<u>\$ 3,770,150</u>

This vote was provided for expenditures in connection with the enforcement of fisheries laws and regulations.

Payments to Fishery Guardians from the relevant allotments, with the 1957-58 figures in parentheses were: salaries and wages, \$256,964 (\$279,515); travel, \$13,913 (\$14,951).

A Legal fees of \$500 or over were paid to: Leger and Leger, Moncton, N.B., \$1,527.

B Contract (through the Department of Public Works) for repairs to New Westminster Fisheries Station: Vancouver Pile Driving and Construction Co. Ltd., \$11,042; expenditures, \$11,042 (final).

C Contract (1957-58) for overhaul of the patrol vessel *Egret Plume II*: Wahl Boatyard Ltd., \$5,842; expenditures, \$2,746; to date, \$5,842 (final).

Contract for the overhaul of the motor vessel *Howay*: Star Shipyard (Mercer's) Limited, \$40,102; expenditures, \$40,102 (final).

Contract for the annual refit and installation of new propulsion engines in the motor vessel *Laurier*: Star Shipyard (Mercer's) Limited, \$35,791; expenditures, \$35,791 (final).

Contract for the overhaul of the motor vessel *Cygnus*: Steel and Engine Products, Limited, \$8,637; expenditures, \$8,637 (final).

Contract for the overhaul of the motor vessel *Kitimat*: McKay-Cormack Limited, \$9,223; expenditures, \$9,223 (final).

An amount of \$64,297 was paid to Finning Tractor and Equipment Co. Ltd., Vancouver, for 2 marine diesel engines for motor vessel *Laurier*.

D British Columbia Airlines Limited received \$56,809 under an agreement, for maintaining an air patrol over the fisheries of the Province of British Columbia.

Pacific Western Airlines Limited received \$12,557 under an agreement, for fisheries patrol duties in the Great Slave Lake Area, N.W.T.

The following is a statement of expenditures by areas:

	1958-59	1957-58
Newfoundland	413,468	397,108
Maritimes	1,575,611	1,487,798
Central	57,024	41,943
Pacific	1,724,047	1,580,880
	<u>\$ 3,770,150</u>	<u>\$ 3,507,729</u>

Revenues arising from services provided through the above expenditures amounted to \$128,182 including: licence fees, \$76,726; fines and forfeitures, \$41,163 and rentals, \$8,828.

Votes 136 and 557 Protection Branch—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13) 130,345		
Construction of storage and workshop building, marine slip and jetty, Newcastle, N.B.		22,785	72
Completion construction storage and workshop building, marine slip and jetty, Charlottetown		5,000	4,742
Contract (1957-58, through the Department of Public Works): L. E. Wellner, Jr., \$10,655; expenditures, \$4,531; to date, \$10,655 (final).			
Construction office building, Louisburg, N.S.		19,375	175
Construction office-residence, Port Hardy, B.C.		10,500	

	Estimates	Allotments	Expenditures
Construction marine grid, Prince Rupert, B.C.		21,000	14,842
Contract (through the Department of Public Works): Elby and Sons Ltd., \$19,957; expenditures, \$12,678, including holdbacks, \$998.			
Construction Fisheries Station, Stuart Lake, B.C.		22,300	
Completion of office-residence, Rivers Inlet, B.C.		4,500	4,096
Construction of float, Quatsino, B.C.		11,200	9,814
Contract (through the Department of Public Works): Pacific Piledriving Co. Ltd., \$9,814; expenditures, \$9,814 (final).			
Completion Fisheries Building, Margaree Forks, N.S.		625	625
Contract (1957-58, through the Department of Public Works): Louis L. Chiasson and Joseph C. Gaudet, \$13,430; expenditures, \$400; to date, \$13,430 (final).			
Projects under \$5,000		13,060	7,671
Total Construction or Acquisition of Buildings, etc.	130,345	130,345	42,037
A Acquisition of Equipment (16)	706,935	706,935	358,651
	<u>\$ 837,280</u>	<u>\$ 837,280</u>	<u>\$ 400,688</u>

A Expenditures included the purchase of: radar equipment, \$26,775; small floating equipment, \$7,162; 1 motor truck at a net cost of \$2,060. Contracts: Bel-Aire Shipyard Limited for the construction of a 46 foot wooden patrol vessel, \$47,445; expenditures, \$35,584. Canadian Vickers Limited for the construction of a 153 foot steel patrol vessel, \$1,156,627; expenditures, \$219,951. (1957-58) Stright-MacKay Limited for the construction of two 45 foot Cape Cod Island type vessels, \$25,344; expenditures, \$6,336; to date, \$25,344 (final).

Votes 137 and 558 Inspection Branch—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries	(1) 1,120,790	1,120,790	1,039,095
Overtime	(1) 1,840	1,840	1,773
Allowances	(2) 8,385	8,385	8,332
Professional and Special Services	(4) 800	900	726
Travelling and Removal Expenses	(5) 190,500	183,650	158,670
Freight, Express and Cartage	(6) 6,375	7,225	7,147
Postage	(7) 3,300	3,300	2,947
Telephones and Telegrams	(8) 14,850	16,350	15,941
Publication of Reports and Other Material	(9) 600	600	189
Advertising and Posters	(10) 125	125	55
Office Stationery, Supplies and Equipment	(11) 18,325	18,325	12,531
Materials and Supplies	(12) 76,450	76,450	60,064
Repairs and Upkeep of Buildings and Works	(14) 3,450	3,450	2,447
Rentals of Land and Buildings	(15) 1,325	1,325	1,078
Repairs and Upkeep of Equipment	(17) 11,420	12,420	12,194
Rentals of Equipment	(18) 35	35	13
Light, Heat and Power	(19) 6,850	8,050	7,782
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21) 2,620	2,620	1,279
Sundries	(22) 9,550	11,750	11,749
	<u>\$ 1,477,590</u>	<u>\$ 1,477,590</u>	<u>\$ 1,344,012</u>

This vote was provided for expenditures in connection with the inspection and grading of fisheries products and the administration of the Fish Inspection Act, and the Meat and Canned Foods Act to the extent that it relates to fisheries products.

DEPARTMENT OF FISHERIES

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The following is a statement of expenditures by areas:

	1958-59	1957-58
Newfoundland	402,788	363,062
Maritimes	583,415	534,772
Central	266,296	248,993
Pacific	91,513	73,306
	<u>\$ 1,344,012</u>	<u>\$ 1,220,133</u>

Revenues arising from services provided through the above expenditures amounted to \$19,043, including \$9,764 for inspection fees.

Votes 138 and 559 Inspection Branch—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works (13)	122,000		
Construction of office-residence, Lewisporte, Nfld.		15,557	
Construction of office-residence, Bonavista, Nfld.		20,000	1,700
Construction of office-residence, Ramea, Nfld.		20,000	
Completion construction three double housing units, Hay River, N.W.T.		46,443	46,422
Contract (1957-58, through the Department of Public Works): Burns and Dutton Concrete and Construction Co. Ltd., \$150,303; expenditures, \$45,453; to date, \$150,303 (final).			
Purchase office-residence, Grindstone, Que.		7,000	
Projects under \$5,000.		13,000	6,886
Total Construction or Acquisition of Buildings, etc.	122,000	122,000	55,008
A Acquisition of Equipment (16)	22,625	22,625	20,196
	<u>\$ 144,625</u>	<u>\$ 144,625</u>	<u>\$ 75,204</u>

A Expenditures included the purchase of 1 motor car at a net cost of \$2,671; 2 motor trucks at a net cost of \$6,564; scientific equipment, \$4,522.

Vote 139 Fish Culture and Development Branch—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages, including \$32,000 transferred from Vote 125 (1)	756,000	756,000	754,263
Allowances (2)	720	720	494
Professional and Special Services (4)	2,300	2,300	2,123
Travelling and Removal Expenses (5)	87,200	97,200	92,124
Freight, Express and Cartage (6)	3,350	4,350	3,572
Postage (7)	1,700	1,700	1,512
Telephones and Telegrams (8)	6,580	6,980	6,806
Publication of Reports and Other Material (9)	1,000	1,000	455
Office Stationery, Supplies and Equipment (11)	4,750	4,750	4,526
Materials and Supplies (12)	114,335	116,335	109,674
Fish Food (12)	91,915	91,915	90,934
Repairs and Upkeep of Buildings and Works (14)	49,560	46,560	42,888
Rentals of Land and Buildings (15)	5,070	6,570	4,728
Repairs and Upkeep of Equipment (17)	29,395	26,320	22,484
Charter of Aircraft (18)	20,665	17,665	17,608
Rentals of Equipment (18)	8,925	8,500	6,722
Light, Heat and Power (19)	6,050	6,050	5,722
Unemployment Insurance Contributions and Other Benefits for Personal Services (21)	5,340	2,440	2,077
Sundries (22)	15,445	12,945	10,278
	<u>\$ 1,210,300</u>	<u>\$ 1,210,300</u>	<u>\$ 1,178,990</u>

This vote was provided for expenditures in connection with maintaining and increasing stocks of fish through stream improvements, predator control and the operation of fish hatcheries, and with developing new techniques in oyster and clam culture.

A distribution of expenditures by activities follows:

	1958-59	1957-58
Fish Culture Stations		
Nova Scotia	251,113	237,090
Prince Edward Island	17,657	20,751
New Brunswick	204,933	183,922
Shellfish culture	104,261	77,438
Biological—Engineering		
Newfoundland	37,273	26,965
Maritimes	191,412	192,810
British Columbia	372,341	285,627
	<u>\$ 1,178,990</u>	<u>\$ 1,024,603</u>

Revenues arising from services provided through the above expenditures amounted to \$16,251 including: oyster leases, \$3,128; rentals, \$10,000; sales of fingerlings and fish fry, \$3,062.

Votes 140 and 704 Fish Culture and Development Branch—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works (13)	210,865		
Construction fishway, Salmon Falls, Great Rattling Brook, Nfld.		16,975	16,048
Construction four circular ponds, Saint John Hatchery, N.B.		9,000	
Removal of obstructions, Hagwilget Canyon, Bulkley River, B.C.		38,000	32,466
Completion of sub-hatchery, Grand Falls, N.B.		2,000	1,946
Construction spawning channel and rearing area, Robson Creek, Vancouver Island, B.C.		55,000	54,533
Construction screens, Nicola River, B.C.		3,000	56
Research and evaluation of effects of Hydro-electric Projects, B.C.		40,400	40,239
Projects under \$5,000.		34,990	33,432
Total Construction or Acquisition of Buildings, etc.	210,865	199,365	178,720
A Acquisition of Equipment (16)	65,715	77,215	72,692
	<u>\$ 276,580</u>	<u>\$ 276,580</u>	<u>\$ 251,412</u>

A Expenditures included the purchase of 1 motor car at a net cost of \$2,300; 8 motor trucks at a net cost of \$21,542.

Votes 141 and 560 Consumer Branch

	Estimates	Allotments	Expenditures
Salaries and Wages (1)	51,200	50,900	45,506
Travelling Expenses (5)	9,700	9,700	7,699
Freight, Express and Cartage (6)	760	760	509
Postage (7)	200	200	143
Telephones and Telegrams (8)	325	325	214
Office Stationery, Supplies and Equipment (11)	1,375	1,375	1,004
Materials and Supplies (12)	5,920	6,420	5,693
Rentals of Land and Buildings (15)	250	250	144
A Acquisition of Equipment (16)	7,600	7,600	6,834
Repairs and Upkeep of Equipment (17)	1,550	1,550	908
Unemployment Insurance Contributions and Other Benefits for Personal Services (21)	900	700	682
Sundries (22)	475	475	254
	<u>\$ 80,255</u>	<u>\$ 80,255</u>	<u>\$ 69,590</u>

This vote was provided for expenditures in connection with services designed to increase the consumption of fisheries products through making information available as to their nutritional value and the best methods of preparation and cooking.

A Expenditures included the purchase of 2 motor cars at a net cost of \$4,543.

Vote 142 Fishermen's Indemnity Plan—Administrative Expenses

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	158,000	157,500	154,202
Allowances	(2)	180	680	613
Professional and Special Services	(4)	200	200	35
Travelling and Removal Expenses	(5)	31,300	31,300	25,268
Freight, Express and Cartage	(6)	200	200	136
Postage	(7)	1,190	1,190	1,175
Telephones and Telegrams	(8)	3,225	3,575	3,244
Publication of Reports and Other Material	(9)	250	250	
Advertising and Posters	(10)	250	250	139
Office Stationery, Supplies and Equipment	(11)	2,850	3,050	3,050
Materials and Supplies	(12)	7,100	6,750	5,268
Rentals of Buildings	(15)	1,115	1,115	711
A Acquisition of Equipment	(16)	4,300	4,300	4,263
Repairs and Upkeep of Equipment	(17)	3,600	3,600	2,981
Charter of Boats	(18)	4,500	4,300	1,537
Light, Heat and Power	(19)	50	50	10
Gratuities in Lieu of Retiring Leave	(21)	550	550	362
Sundries	(22)	140	140	63
		<u>\$ 219,000</u>	<u>\$ 219,000</u>	<u>\$ 203,057</u>

See Fishermen's Indemnity Plan Account under Open Accounts further on in this section.

A Expenditures comprised the purchase of 2 motor cars.

Vote 143 To provide for the destruction of Harbour and Gray Seals.....	41,500
Expenditures.....	(20) \$ 34,891

P.C. 6839 of August 4, 1942, authorized the Minister to establish the rate of bounty to be paid in any fiscal year for the destruction of harbour and gray seals, which cause considerable loss of fish and damage to fishing equipment on both coasts. They are also hosts to the cod-worm on the Atlantic Coast, causing incalculable loss to the industry. During the present fiscal year the bounty was: East Coast, pup seals, \$5; adult seals, \$10; West Coast, all seals \$5. Payments, East Coast, \$16,190; West Coast, \$18,545.

SPECIAL

Votes 144 and 746 Canadian share of expenses of the International Commissions, as detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A International Pacific Halibut Commission (Chap. 43, Statutes of 1952-53)	117,120	117,120	109,106
B International Pacific Salmon Fisheries Commission (Chap. 11, Statutes of 1957)	230,000	230,000	218,475
C International Whaling Commission (Chap. 293, R.S.)	2,500	2,500	698
D International Commission for the Northwest Atlantic Fisheries (Chap. 18, Statutes of 1953-54)	13,000	13,000	6,897
E International North Pacific Fisheries Commission (Chap. 44, Statutes of 1952-53)	45,500	45,500	42,001
F International Great Lakes Fishery Commission (Chap. 34, Statutes of 1955)	470,000	470,000	408,189
G International North Pacific Fur Seal Commission (Chap. 31, Statutes of 1957)	2,500	2,500	2,126
	<u>(22) \$ 880,620</u>	<u>\$ 880,620</u>	<u>\$ 787,492</u>

This vote was provided for Canada's share of expenses of the seven International Fisheries Commissions in which Canada holds membership.

A The Convention between Canada and the United States, approved by the Northern Pacific Halibut Fishery Convention Act, c. 43, 1952-53, is for the preservation of the Halibut Fishery of the Northern

Pacific Ocean and Bering Sea. The International Pacific Halibut Commission is empowered to make such regulations and investigations with regard to halibut fishing as are necessary to carry out the provisions of the Convention.

The Convention provides that each country appoint three commissioners and pay the salaries and expenses of its appointees and one-half the joint expenses incurred by the Commission.

The Canadian Commissioners were W. M. Sprules, whose name will be found in the salary lists at the end of this section and H. Helland, Prince Rupert, B.C. and R. Nelson, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to \$217,186 apportioned as follows: Canada, \$109,106 (including unshared expenses of \$1,083); United States, \$108,080 (including charges of \$57 incurred by other departments). The United States portion was transferred to the United States—Pacific Halibut Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1959 follows: E. H. Bell, \$11,220; H. A. Dunlop, \$12,320.

Travelling expenses of \$500 or over were paid to: R. G. Baynes, \$719; B. Boulton, \$685; R. B. Haxton, \$812; R. W. Jenkins, \$788; I. R. McGregor, \$1,754; M. Scott, \$804; C. G. Voth, \$692.

- B The Convention between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, signed at Washington on May 26, 1930, as amended by the Protocol signed at Ottawa on December 28, 1956, was confirmed and sanctioned by the Pacific Salmon Fisheries Convention Act, c. 11, 1957.

The Convention provides for the appointment of an International Pacific Salmon Fisheries Commission empowered to conduct a thorough investigation into the natural history of sockeye and pink salmon of the Fraser River and to make recommendations to the Governments for removing or overcoming obstructions to the ascent of sockeye or pink salmon in waters covered by the Convention. All regulations made by the Commission are subject to approval of the two Governments with the exception of orders for adjustment of fishing periods and areas in any season and emergency orders required to carry out the provisions of the Convention.

Each country appoints three Commissioners and pays the salaries and expenses of its own appointees and one-half of the joint expenses incurred by the Commission.

The Canadian Commissioners were A. J. Whitmore, whose name will be found in the salary lists at the end of this section and the Hon. T. Reid, Senator, New Westminster, B.C. and F. D. Mathers, New Westminster, B.C., both of whom served without remuneration.

The total disbursements for the year amounted to \$436,991, apportioned as follows: Canada, \$218,475 (including unshared expenses of \$1,879); United States, \$218,516 (including charges of \$1,921 incurred by other departments). The United States portion was transferred to the United States—Pacific Salmon Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1959, follows: A. C. Cooper, \$9,360; S. R. Killick, \$8,328; L. A. Royal, \$13,752.

Travelling expenses of \$500 or over were paid to: A. Downing, \$601; G. H. Geen, \$760; R. Goodlad, \$1,151; H. K. Hiltz, \$532; J. D. Remington, \$1,006; L. A. Royal, \$1,129; F. Scott, \$855; R. A. Stewart, \$1,725; E. Stone, \$955.

- C Expenditures comprised: Canada's contribution to the Commission, \$540; travelling expenses, \$158.
- D Expenditures comprised: Canada's share of the administrative budget of the Commission, \$6,136; travelling expenses, \$246; sundries, \$515.
- E Expenditures comprised: Canada's share of the administrative budget of the Commission, \$16,230; allowances, \$5,410; travelling expenses, \$20,361.
- F Expenditures comprised: Canada's share for lamprey control operations, \$403,969; allowances, \$2,250; travelling expenses, \$1,765; sundries, \$205.
- G Expenditures comprised: Canada's share of the administrative budget of the Commission, \$1,152; travelling expenses, \$974.

Votes 145 and 561 To provide for operation and maintenance of Newfoundland Bait Service

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	141,995	141,995	127,727
Overtime	(1)	6,900	6,900	6,808
Professional and Special Services	(4)	150	150	82
Travelling and Removal Expenses	(5)	3,550	3,550	3,356
Freight, Express and Cartage	(6)	2,500	2,500	2,449
Postage	(7)	250	250	250
Telephones and Telegrams	(8)	1,320	2,020	2,014
Office Stationery, Supplies and Equipment	(11)	900	900	872
Materials and Supplies	(12)	32,000	32,000	31,469

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	397,000		
Construction bait depot, Bonavista, Nfld.			181,250	132,405
Contract: Saunders, Howell and Co. Ltd., \$92,678; expenditures, \$39,708.				
Payments for land (through the Department of Public Works) were made to: Harold T. Durdle, \$12,616; Mifflin Properties Limited, \$26,210.				
Crosbie and Co. Ltd. received \$38,602 for refrigeration equipment.				
Purchase of additional facilities, Long Harbour, Nfld.			131,500	130,450
Payment of \$129,500 (through the Department of Public Works) was made to Fishery Products Limited.				
Purchase of five prefabricated walk-in refrigeration holding units, Nfld.			31,300	31,293
Payment of \$27,795 was made to C. P. Fabien Limited.				
Total Construction or Acquisition of Buildings, etc.		397,000	344,050	294,148
Repairs and Upkeep of Buildings and Works	(14)	28,000	25,000	21,227
Rental of Buildings	(15)	3,480	3,480	3,480
A Acquisition of Equipment	(16)	21,200	23,450	22,243
Repairs and Upkeep of Equipment	(17)	16,025	11,025	7,540
Rentals of Equipment	(18)	1,550	1,550	1,139
Light, Heat and Power	(19)	5,425	5,425	5,170
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	1,500	1,500	1,037
B Purchase of Bait	(22)	50,000	108,000	100,841
Sundries	(22)	400	400	397
		<u>\$ 714,145</u>	<u>\$ 714,145</u>	<u>\$ 632,249</u>

This vote was provided for expenditures in connection with making supplies of bait available for fishermen engaged in cod and other sea fisheries, a service which has been in existence for a number of years in Newfoundland. During the year the service comprised 19 depots and 5 prefabricated walk-in refrigeration units with a storage capacity of approximately 3,600,000 pounds, in which bait is frozen, stored and resold to fishermen. The depots and units are served by a bait-carrying vessel and 2 refrigerated trucks having a total capacity of 320,000 pounds.

A Expenditures included the purchase of: 2 refrigerated bait carrying motor trucks, \$18,632.

B Expenditures included payment of \$36,400 to the Bonavista Cold Storage Company Limited, St. John's.

Revenues arising from services provided through the above expenditures amounted to \$58,164, and included sales of bait, \$49,510.

Vote 146 To provide for the extension of educational work in co-operative producing and selling among fishermen

	Estimates	Allotments	Expenditures
St. Francis Xavier University, Antigonish, N.S.	51,700	51,700	51,700
Social Economic Service, Ste. Anne de la Pocatiere, P.Q.	27,100	27,100	27,100
University of British Columbia, Vancouver, B.C.	11,200	11,200	8,166
(20)	<u>\$ 90,000</u>	<u>\$ 90,000</u>	<u>\$ 86,966</u>

Payments from this vote were made to the above educational institutions which have agreed to carry out adult educational work among fishermen.

Vote 147 To provide for administrative expenses of the Fisheries Prices Support Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	51,100	51,100	49,495
Allowances	(2)	3,000	2,825	1,300
Travelling Expenses	(5)	5,000	5,000	4,908
Freight, Express and Cartage	(6)	80	80	17
Postage	(7)	150	150	23
Telephones and Telegrams	(8)	400	400	400
Publication of Reports and Other Material	(9)	300	300	295
Office Stationery, Supplies and Equipment	(11)	500	1,775	1,634
Gratuities in Lieu of Retiring Leave	(21)	500	500	
Sundries	(22)	5,000	3,900	3,706
		<u>\$ 66,030</u>	<u>\$ 66,030</u>	<u>\$ 61,778</u>

Votes 148 and 563 To provide, subject to such terms and conditions as the Governor in Council prescribes, for payment of assistance to producers of salted fish on products designated by the Governor in Council, in the amount of 50% of the laid down cost of salt used in their production, including authority to charge administrative costs to the Vote in these Estimates which provides for administrative expenses of the Fisheries Prices Support Act..... **850,000**

Expenditures..... (20) \$ 735,538

Vote 149 To provide for assistance in the construction of vessels of the dragger or long liner type, subject to such terms and conditions as may be approved by the Governor in Council..... **350,000**

Expenditures..... (20) \$ 349,633

P.C. 1958-1146, August 14, 1958, authorized the Minister of Fisheries to enter into agreements with the Fishermen's Loan Board of any of the Provinces on the Atlantic Coast and the Province of Quebec, in respect of the above assistance and, subsequently, to make payments for the construction of such vessels.

The above expenditures represent payments to: Fisheries Loan Board of Newfoundland, \$1,135; Fishermen's Loan Board of Nova Scotia, \$174,920; Fishermen's Loan Board of Prince Edward Island, \$11,403; Fishermen's Loan Board of New Brunswick, \$53,064; Department of Fisheries, Province of Quebec, \$109,111.

Vote 150 To provide for assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council..... **(20) \$ 30,000**

Expenditures..... nil

Vote 562 To provide for a contribution towards the cost of a building for the Nova Scotia Fisheries Exhibition, Lunenburg, Nova Scotia, in accordance with an agreement entered into by the Minister of Fisheries, with the approval of the Governor in Council, the total cost to be borne in equal shares by the Government of Canada and the Nova Scotia Fisheries Exhibition Association (Revote)..... **19,481**

Expenditures..... (20) \$ 19,480

Vote 564 To provide for the destruction of dogfish and other predators.....	250,000
Expenditures.....	(22) \$ 67,372

T.B. 542755, January 8, 1959, authorized a subsidy of 10 cents per pound to be paid on up to 1,300,000 pounds of dogfish livers delivered to liver oil plants at Vancouver or Prince Rupert, B.C. Payments were made to: Canadian Fishing Company Limited, \$7,368; Prince Rupert Fishermen's Co-operative Association, \$790; Western Chemicals Industries Limited, \$27,170.

T.B. 543761, January 29, 1959, authorized the chartering of 5 dragger type vessels and also an incentive bonus to fish for dogfish. Payments were made to: Frank Gale, Victoria, B.C., \$7,261; Peter E. Haan, New Westminster, B.C., \$2,240; W. E. Kitzul, North Burnaby, B.C., \$11,886; G. A. McDonald, Vancouver, \$2,304; C. B. Shannon, Vancouver, \$8,334.

FISHERIES RESEARCH BOARD OF CANADA

Vote 151 Headquarters Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	108,620	108,620	107,286
Professional and Special Services	(4)	1,000	1,000	570
Travelling Expenses	(5)	11,000	10,000	8,022
Freight, Express and Cartage	(6)	500	500	433
Postage	(7)	300	300	203
Telephones and Telegrams	(8)	700	700	602
Publication of Reports and Other Material	(9)	40,000	46,000	43,915
Advertising	(10)	50	50	23
Office Stationery and Supplies	(11)	3,000	3,000	2,986
Materials and Supplies	(12)	50	50	
Rentals of Space	(15)	200	200	200
Travelling Expenses of Board Members	(22)	16,000	11,000	10,940
Sundries	(22)	500	500	206
		<u>\$ 181,920</u>	<u>\$ 181,920</u>	<u>\$ 175,386</u>

The Fisheries Research Board of Canada, replacing the Biological Board of Canada, was established by the Fisheries Research Board Act, c. 121, R.S., as amended, to have charge of all Federal fishery research stations in Canada and to conduct and have the control of investigations of practical and economic problems connected with marine and fresh-water fisheries, flora and fauna, and such other work as may be assigned to it by the Minister.

The research work conducted by the Board includes all phases of the biology of fish stocks—including their reproduction, growth, enemies, behaviour and catchability; it also investigates the physics and chemistry of oceans and lakes as they affect fish production, methods and apparatus for catching fish and other valuable marine organisms, and the handling, processing, chemical composition, nutritive value and utilization of all fishery products.

The Board consists of a chairman and not more than eighteen other members. A majority of the members of the Board, not including the chairman, shall be scientists and the remaining members of the Board shall be representatives of the Department and the fishing industry. During 1958-59 the Board was comprised of the chairman, 9 scientific members, 7 members representing the fishing industry and 1 representing the Department.

Section 14 of the Act provides that the Board may expend such sums as are necessary for its work from moneys appropriated by Parliament, or from funds received through bequests, donations, the sale of natural history specimens, or from any other source.

Revenues totalling \$10,421 were realized from: sales of publications, \$807; rentals, \$5,017; sales of fish, \$4,542 and miscellaneous, \$55; and, under the above authority, were applied as a reduction of expenditures.

Vote 152 Operation and Maintenance, including an amount of \$50,000 for contributions towards Fisheries Research and for Scholarships

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	2,687,732	2,678,032	2,567,715
Special Allowances	(2)	3,580	4,380	4,053
Special Services	(4)	16,865	16,815	13,737
Travelling Expenses	(5)	218,108	209,208	161,499
Freight, Express and Cartage	(6)	22,285	25,285	18,645
Postage	(7)	6,230	6,430	5,332
Telephones and Telegrams	(8)	20,890	23,565	20,238
Publication of Circulars	(9)	12,500	13,375	11,494
Advertising	(10)	1,950	2,050	1,481
Office Stationery, Supplies and Equipment	(11)	75,000	72,415	52,709
Materials and Supplies	(12)	658,950	607,600	541,987
Repairs and Upkeep of Buildings and Works	(14)	45,560	52,660	43,827
Rentals of Land and Buildings	(15)	12,750	12,950	6,872
A Repairs and Upkeep of Equipment and Vessels	(17)	111,650	137,760	122,220
B Charters and Rentals of Equipment	(18)	244,815	248,865	238,393
Light, Heat and Power	(19)	39,090	44,190	41,609
C Contributions toward Fisheries Research	(20)	25,000	25,000	17,900
D Scholarships	(20)	25,000	25,000	24,840
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	1,160	1,160	412
Sundries	(22)	22,670	21,695	17,529
		<u>4,251,785</u>	<u>4,228,435</u>	<u>3,912,492</u>
E Less—Fund to be provided by Great Lakes Fishery Commission for work on lamprey control and lamprey research (\$500,000) and by International Joint Commission for additional research in the Passamaquoddy Bay Area (\$120,000)	(34)	620,000	596,650	482,319
		<u>\$ 3,631,785</u>	<u>\$ 3,631,785</u>	<u>\$ 3,430,173</u>

Educational leave at half pay was granted to the following employees for the periods shown, under Ministerial approval: A. E. H. Collin (Apr. 1 to May 1 and Nov. 6 to Mar. 31); A. C. Kohler (Oct. 2 to Mar. 31); A. Lamsa (Apr. 1 to Apr. 30); I. A. McLaren (Sept. 15 to Mar. 31); J. E. Paloheimo (Sept. 23 to Feb. 15).

A Expenditures included payment to Tridel Equipment Ltd., Vancouver, for supplying and installing a marine diesel engine in the motor vessel *Investigator No. 1*, \$12,341.

B Expenditures included payment to: Blaine Myers and Company, Vancouver, for the charter of the vessel *Key West II* from May 5 to September 1, 1958, \$38,425; Canadian Fishing Company, Vancouver, for the charter of the vessel *Pacific Sunrise* from July 15 to August 4, 1958, \$6,254; J. R. Cooney, Vancouver, for the charter of the vessel *Fort Ross* from May 5 to September 1, 1958, \$35,303; Hartley Savage, Campobello, N.B., for the charter of the vessel *Mercury* from September 1 to December 20, 1958, \$8,538; Kelly Fishing Company Limited, Surrey Centre, B.C., for the charter of the vessel *Pacific Ocean* from March 3 to July 31, 1958, \$30,416; Frank Radoslovich, Ladner, B.C., for the charter of the vessel *Cape Blanco* from July 10 to August 13, 1958, \$10,770; John M. Tucker, L'Etete, N.B., for the charter of the vessel *Betty Lou IV* from May 15 to October 15, 1958, \$8,000.

C Expenditures included payment to: Memorial University of Newfoundland, for the study and report on the intermolecular bonding and energies of association within fish muscle treated with salt, \$5,000; McGill University, for the study of the effects of the consumption of the plerocerooids of the parasitic tapeworm *trienophorus crassus*, \$5,000.

Contract for the study and report of the physical characteristics of the Pacific salmon: Dr. Vadim D. Vladykov, Quebec, \$36,000; expenditures, \$3,000; to date, \$36,000 (final).

D Payment was made to the National Research Council covering post-graduate scholarship awards made by the Council in connection with fields of study related to the Fisheries Research Board's work.

E Funds provided by the Great Lakes Fishery Commission for work on lamprey control and lamprey research are recorded in the Great Lakes Fisheries Commission—Lamprey Research and Control account—see under Open Accounts further on in this section. From time to time, amounts to cover expenditures made from this appropriation are transferred hereto from the account.

A comparative statement of expenditures follows:

	1958-59	1957-58
Biological Station (St. John's)	395,041	313,877
Technological Unit (St. John's)	30,185	13,715
Technological Station (Halifax)	308,793	282,812
Biological Station (St. Andrews, N.B.)	733,885	579,505
Atlantic Oceanographic Group (St. Andrews, N.B.)	69,970	67,659
Technological Station (Grande Riviere, Que.)	98,320	87,331
Arctic Unit (Montreal)	147,554	126,603
Biological Station (London, Ont.)	539,993	488,677
Technological Station Unit (London, Ont.)	35,423	30,525
Technological Station (Vancouver)	255,301	239,476
Biological Station (Nanaimo, B.C.)	1,076,334	929,451
Pacific Oceanographic Group (Nanaimo, B.C.)	178,953	159,176
Contributions toward Fisheries Research	17,900	33,000
Scholarships	24,840	24,625
Federal Government share of Great Lakes Research Committee (1956-57)		6,838
	<u>3,912,492</u>	<u>3,383,270</u>
Less—Funds provided by Great Lakes Fishery Commission for work on lamprey control and lamprey research Biological Station (London, Ont.)	376,384	397,732
Less—Funds provided by International Joint Commission for additional research in the Passamaquoddy Bay Area (St. Andrews, N.B.)	105,935	
	<u>482,319</u>	<u>397,732</u>
	<u>\$ 3,430,173</u>	<u>\$ 2,985,538</u>

Votes 153 and 565 Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction of Buildings and Works	(13) 1,098,800		
Completion construction outside concrete tanks, Nanaimo, B.C.		50,000	30,220
Contract (through the Department of Public Works): A & B Construction Co. Ltd., \$37,956; expenditures, \$27,896, including holdbacks \$2,790.			
Construction experimental hatchery, Williams Creek, Nanaimo, B.C.		24,300	10,038
Completion residence and storage building, Hay River, N.W.T.		43,000	34,140
Contract (1957-58, through the Department of Public Works): Burns and Dutton Concrete and Construction Co. Ltd., \$63,710; expenditures, \$28,706; to date, \$63,710 (final).			
Completion laboratory on campus, University of British Columbia, Vancouver		425,000	351,994
Contract (1957-58, through the Department of Public Works) for the construction of Technological Station: Turnbull and Gale Construction Co. Ltd., \$674,250; expenditures, \$287,354; to date, \$625,308, including holdbacks, \$31,928. Architects' fees: Sharp and Thompson, Berwick and Pratt, Vancouver, expend- itures, \$12,246; to date, \$32,473 (amends reporting in Public Accounts, 1957-58).			
Contract (1957-58, through the Department of Public Works) for underground services: Doyle Construction Co. Ltd., \$14,182; expenditures, \$2,374; to date, \$14,182 (final).			

	Estimates	Allotments	Expenditures
Contract (through the Department of Public Works) for construction of sanitary sewer services: Turnbull and Gale Construction Co. Ltd., \$14,955; expenditures, \$13,394, including holdbacks, \$1,488. Architects' fees: Sharp and Thompson, Berwick and Pratt, \$750.			
Architects' fees for underground power and low tension services: Sharp and Thompson, Berwick and Pratt, \$1,109.			
Completion addition main building, St. Andrews, N.B. ...		100,000	93,252
Contract (1957-58, through the Department of Public Works): Modern Construction Ltd., \$317,174; expenditures, \$77,239; to date, \$317,174 (final). Architects' fees: Neil M. Stewart, \$3,241; to date, \$7,050 (final).			
Completion major alterations to station building, Nanaimo, B.C.		50,000	5,491
Contract (through the Department of Public Works): A & B Construction Co. Ltd., \$43,985; expenditures, \$3,290, including holdbacks, \$366.			
New freshwater pipeline on station property and internal piping, Nanaimo, B.C.		10,000	7,395
Contract (through the Department of Public Works): Jenkins Bros. Contracting Ltd., \$7,185; expenditures, \$7,185 (final).			
Construction extension of ground water supply, Nanaimo, B.C.		14,000	
Construction field station, flume and dam, Nanaimo, B.C.		27,500	18,593
Construction new wharf, St. Andrews, N.B.		322,000	207
Projects under \$5,000		5,000	3,466
Total Construction of Buildings and Works	1,098,800	1,070,800	554,796
Construction of Vessels	(16) 637,000		
Outfitting research vessel <i>A. P. Knight</i> , Nanaimo, B.C. ...		32,000	31,021
Contract: A. C. Benson Shipyard Ltd., \$12,020; expenditures, \$12,020 (final).			
Completion deep-sea research vessel <i>A. T. Cameron</i>		578,000	566,555
Contract (1956-57): Marine Industries Limited, \$1,639,328; expenditures, \$518,798; to date, \$1,639,328 (final).			
Contract (1956-57): Milne, Gilmore and German, for the supervision of construction, \$48,383; expenditures, \$5,861; to date, \$48,383 (final).			
Completion 32 foot shallow draft vessel, Arctic Unit, Montreal		50,000	26,506
Contract: Star Shipyard (Mercer's) Ltd., \$47,077; expenditures, \$24,660. Architects' fees: Milne, Gilmore and German, Montreal, \$1,309.			
Plans for 60 foot inshore research vessel, St. Andrews, N.B.		5,000	
Total Construction of Vessels	637,000	665,000	624,082
A Acquisition of Equipment	(16) 299,205	322,555	279,896
	2,035,005	2,058,355	1,458,774
Less—Funds to be provided by Great Lakes Fishery Commission for work on lamprey and lamprey research ..	(34)	23,350	23,323
	<u>\$ 2,035,005</u>	<u>\$ 2,035,005</u>	<u>\$ 1,435,451</u>

A Expenditures included the purchase of: 1 motor truck at a net cost of \$1,885; 2 station wagons at a net cost of \$5,329; 1 bombardier snowmobile at a net cost of \$4,609; scientific equipment, \$166,567; vessel equipment, \$9,004; small floating equipment, \$13,644.

Payments of Damage Claims

Amount

Sundry claims, each under \$1,000 (14)\$ 3,154

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	391,910 47	481,634 31
B Privileges, Licences and Permits	109,582 60	102,656 61
C Proceeds from Sales	85,317 20	59,383 05
D Services and Service Fees	33,780 39	20,169 14
E Refunds of Previous Years' Expenditure	118,675 16	33,184 92
F Miscellaneous	53,073 43	51,173 02
Total	\$ 792,339 25	\$ 748,201 05

Details

Non-Tax Revenue—

A Return on Investments: Profit transferred from Fisheries Revolving Fund, \$391,637; sundries, \$274 391,911
 B Privileges, Licences and Permits: Dragger licences, \$2,195; fishing licences, \$74,427; modus vivendi licences, \$322; oyster leases, \$3,128; trawler licences, \$1,300; rentals of houses to employees, \$28,211 109,583

The Department administers all tidal or sea fisheries (except those of Quebec) and freshwater fisheries in Nova Scotia, Prince Edward Island, New Brunswick, the Northwest Territories and the Yukon Territory. The amounts charged for fishing licences vary according to the nature of activity.

"Modus Vivendi" licences were issued to 322 foreign fishing vessels to enable them to purchase supplies in Canadian ports.

Oyster leases were issued in the Provinces of Nova Scotia, Prince Edward Island and New Brunswick, the proceeds therefrom being \$305, \$1,967 and \$856 respectively.

C Proceeds from Sales: Sales of fish (Valleyfield, Newfoundland, experimental fish plant), \$22,528; bait (Newfoundland), \$50,474; fingerlings and fish fry, \$3,062; sundries, \$9,253. 85,317
 D Services and Service Fees: Inspection of canned fish, \$9,764; sundries, \$24,016 33,780
 E Refunds of Previous Years' Expenditure 118,675
 F Miscellaneous: Fines and forfeitures, \$42,417; sundries, \$10,656 53,073
 Total\$ 792,339

Certified correct.

G. R. CLARK,
Deputy Minister of Fisheries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Fisheries Revolving Fund	7,570 50	629 50	8,200 00
Loans to National Governments			
B United States—Pacific Halibut Treaty	18,522 90	—72 75	18,450 15
B United States—Pacific Salmon Treaty	46,783 27	18,065 17	64,848 44
	65,306 17	17,992 42	83,298 59

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1959
Other Loans and Investments			
<i>Loans to Provincial Governments—</i>			
C Nova Scotia—Canada's share of loans to fishermen with respect to abnormal equipment losses	122,697 79	—719 60	121,978 19
C Prince Edward Island—Canada's share of loans to fishermen with respect to abnormal equipment losses	69,352 67 <u>192,050 46</u>	—719 60	69,352 67 <u>191,330 86</u>
<i>Miscellaneous—</i>			
D Fishermen's Indemnity Plan	33,940 60	68,412 85	102,353 45
E E. J. Green and Company	1,000 00 <u>34,940 60</u>	—1,000 00 <u>67,412 85</u>	<u>102,353 45</u>
	<u>226,991 06</u>	<u>66,693 25</u>	<u>293,684 31</u>
	<u>\$ 299,867 73</u>	<u>\$ 85,315 17</u>	<u>\$ 385,182 90</u>
	Cr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1959

Deposit and Trust Accounts

F Contractors' Holdbacks—Fisheries	250 00	—250 00	
G Contractors' Securities—Fisheries—			
Bonds	90,200 00	—22,200 00	68,000 00
Cash	29,703 20	13,826 00	43,529 20
H Great Lakes Fisheries Commission—			
Lamprey Research and Control	26,472 11	44,419 86	70,891 97
	<u>146,625 31</u>	<u>35,795 86</u>	<u>182,421 17</u>

Suspense Accounts

I Department of Fisheries—Suspense	130 44	4,889 95	5,020 39
	<u>\$ 146,755 75</u>	<u>\$ 40,685 81</u>	<u>\$ 187,441 56</u>

A The operation of the account was extended during the year by the following parliamentary authority:

Vote 656 To extend the operation of the revolving fund established pursuant to Vote 542 of the Appropriation Act No. 3, 1953, to include the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur seal skins accruing to Canada pursuant to the Interim Convention on Conservation of North Pacific Fur Seals entered into by Canada, the United States of America, Japan and the Union of Soviet Socialist Republics, dated at Washington, February 6, 1957.....\$ **1**

The amount to be charged to the revolving fund at any time is not to exceed \$300,000.

A statement of operations for the fiscal year ending March 31, 1959 follows:

Receipts

Proceeds from sale of 9,061 processed sealskins	719,193
Refund of sales tax	71,789
Miscellaneous	510
	<u>791,492</u>

Expenditures

Travelling expenses	1,527
Freight	11,154
Dressing and dyeing	226,548
Cases and packing	2,748
Sales tax	71,789

Customs brokerage	86		
Commission on sales	14,384		
Customs duty	79,765		
Storage	28		
Miscellaneous	26		
		408,055	
Less: Freight, cases and packing re: 16,400 skins of the 28,574 skins on hand		8,200	
			399,855
Profit transferred to Non-Tax Revenue—Return on Investments			\$ 391,637

B The Halibut and Salmon Treaties between the United States and Canada provide that each country pay one-half of the joint expenses incurred by the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission. All accounts are paid in the first instance by Canada and monthly statements are rendered for the amount recoverable from the United States. The closing balances represent outstanding billings.

C These accounts record advances made to the Governments of Nova Scotia and Prince Edward Island in respect of loans made by those Governments to fishermen for the purpose of replacing abnormal losses of equipment suffered in the 1951-52 and 1953 fishing seasons. Vote 631, Appropriation Act No. 2, 1954 and Vote 627, Appropriation Act No. 2, 1955 provided for the advances. Decreases in the accounts represent repayments.

D Vote 540, Appropriation Act No. 5, 1955, provided for the establishment of one or more special accounts replacing those established by Vote 536 of the Appropriation Act No. 4, 1954, for the purposes of a plan to be known as the Fishermen's Indemnity Plan, to be administered in accordance with regulations of the Governor in Council, for the purpose of assisting fishermen to meet abnormal capital losses; and to authorize payment of indemnities; the accounts to be credited with all amounts received by way of premiums and recoveries and with advances in accordance with the regulations, such advances not at any time to exceed \$150,000. The operation of the account was extended by Vote 527, Appropriation Act No. 6, 1956, to authorize payments therefrom of refunds of premiums in accordance with regulations of the Governor in Council.

Details of the account follow:

	Dr. Balance Mar. 31, 1958	Receipts	Disbursements	Dr. Balance Mar. 31, 1959
Fishing Vessel Indemnity Fund	33,941	153,368	150,990	31,563
Lobster Trap Indemnity Fund		25,550	96,340	70,790
	<u>\$ 33,941</u>	<u>\$ 178,918</u>	<u>\$ 247,330</u>	<u>\$ 102,353</u>

E P.C. 1956-4/1216, August 9, 1956, as amended by P.C. 1956-1/1539, October 18, 1956, authorized the sale of a fish dryer to E. J. Green and Company, Winterton, Newfoundland. The purchase price, after allowance for depreciation on the original cost, amounted to \$3,034, payable in three instalments, one immediately and further payments on July 31, 1957 and July 31, 1958, with interest at the rate of five per cent per annum from July 1, 1956. Interest amounting to \$50 was received and credited to Non-Tax Revenue—Return on Investments.

F Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

G By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

H This account records the funds received from the Great Lakes Fisheries Commission covering control and research work in respect to lampreys in the Great Lakes, carried out by the Fisheries Research Board of Canada on behalf of the Commission on a contract basis.

I Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	8,913	5,725
Previous Years—Collectible	27,127	27,538
—Uncollectible	108	109
	<u>\$ 36,148</u>	<u>\$ 33,372</u>

Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over

The first list for each division contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each division contains the names of other salaried employees who received travelling expenses of \$500 or over.

It should be noted that the names of employees of the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission are not included in the following lists of departmental and Board employees, but are shown under Vote 144, as the expenses of these Commissions are shared with the United States of America.

DEPARTMENT OF FISHERIES

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Clark, G. R., Deputy Minister.	\$ 18,000	\$ 5,864	Lamb, J. J.	9,420	808
Allen, L. A. S.	8,000	1,455	Lewis, J. N.	8,580	2,433†
Anderson, G. G.	8,700	1,545	MacKenzie, W. C.	12,000	1,814
Baker, L. E.	10,140	770	Ozere, S. V.	13,500	
Bradbury, L. S.	12,000	1,017	Pritchard, A. L.	12,000	3,084†
Bradley, H. R.	10,140	858	Reade, G. S.	8,340	2,239
Campbell, B. A.	8,580	2,799	Rutherford, J. B. (including		
Clay, C. H.	9,060	2,933	terminable allowance, \$1,440,		
Dempsey, H. V.	12,000	2,617	charged to Privy Council Vote		
Doucet, W. F.	8,580	982	312)	10,860	519†
Frick, H. C. (including termin-			Sprules, W. M.	9,780	3,612†
able allowance, \$900, charged			Taylor, T.	8,340	
to Privy Council, Vote 312) ..	8,220	677†	Whitmore, A. J.	10,140	1,926
Houston, W. R.	8,340	{1,081†	Young, E. B.	8,700	606
		{1,922*			

*Removal expenses.

†Including amounts charged to: Department of External Affairs, Vote 103, \$359, Vote 85, \$608; Privy Council, Vote 312, \$1,196.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, A. W.	\$ 2,150	Ashe, J. M.	1,289	Bates, K. E.	537
Adamson, G. M.	873	Atkinson, K. B.	1,147	Baxter, M. D.	2,372
Aitken, A. M.	724	Atwood, E. L.	606	Beaton, F.	777
Anderson, B. A.	998	Bagnell, C. E.	765	Bennett, F.	1,082
Anderson, C. F.	586	Baker, R. H.	861	Bennett, J.	946
Andrews, A.	545	Balcom, J. H.	1,474	Bentley, J. L.	550
Augvine, H.	881	Ball, E. L.	710	Black, T. C.	1,230
Apps, A. G.	827	Bannister, P. J.	1,072	Bleakney, C. A.	587
Armstrong, E. W.	802	Barbour, W. O. O.	910	Bolton, R. S.	1,651
Arseneault, J. W.	593	Barker, A. K.	532*	Bond, R. M.	804
Arseneau, F. A.	1,400	Barnes, M.	692	Boudreau, G. V.	1,359
Arseneault, L. N.	894	Barrett, C. D.	581	Bourgeois, J. A.	994
Ash, R.	1,230	Bastarache, E. O.	1,853	Bourque, A. J.	773

Travelling expenses		Travelling expenses		Travelling expenses	
Bourque, P. H.	1,344	Doyle, R. L.	1,168	Harris, C. M.	949
Boyd, F. C.	1,604	Drake, J. D.	1,172	Harris, C. R.	696
Boyd, H. L.	942	Dudka, S.	1,016	Hart, R.	1,291
Breau, Z. J.	1,348	Duffy, J. A.	1,157	Hartery, F.	529
Britten, R. E.	566	Duggan, W. J. N. ..	1,324	Harvey, R. A. L.	1,092
Brownlee, W. J.	968	Durant, F. W.	918	Harvey, T. G.	523
Brubm, J. W.	519	Durling, R. G.	1,165	Hastings, L.	830
Bullerwell, G. M.	1,325	Edgecombe, W.	940	Hawkins, P.	737
Burns, D. W.	1,386	Edwards, H. E.	737	Hawley, J. B.	580
Burridge, E. W.	1,463	Edwards, R. C.	1,005	Hawthorne, D. E.	890
Butler, J. M.	824	Eldridge, G. E.	1,335	Head, H.	713
Burles, R. L.	1,561	Elliott, W. K.	{ 1,153	Henneberry, J. P.	1,953
Buxton, G. A.	840		{ 829*	Hennessey, J. P.	584
Caissie, J. L. W.	1,341	Elvidge, R. E.	1,135	Heskin, B. A.	645
Cameron, A. D.	749	Embleton, J. R.	{ 670	Hewlin, B. L.	572
Caravan, A. H.	589		{ 1,671*	Himmelman, C.	519
Carey, R. J.	{ 694	England, L. A.	1,782	Hirtle, I.	538
	{ 500*	England, W. A.	639	Hiscock, A.	810
Carroll, J. W.	898	Ennis, G.	1,716	Hitchcock, J. H.	1,005
Cheeseman, J. E.	645	Epps, E. E.	538	Hodges, W. C.	1,063
Churchill, R. E.	1,089	Ewanick, H.	573	Holden, N. M. J.	3,000
Clark, L. O.	1,492	Fahlman, R. A.	970	Hollett, E. L.	1,237
Coates, H. W.	1,057	Farrar, W.	1,018	Holmes, D. F.	1,438
Cochrane, J. W.	544	Feener, W. L.	595	Homans, R. E. S.	2,660
Collie, R. S.	1,469	Ferguson, M. A.	1,003	Hooser, G. A.	593
Collins, J. F.	1,471	Filleul, P. E.	1,115	Hope, E. B.	950
Colwell, D. R.	798	Fleming, F.	596	Horne, E. A.	1,766
Combden, G.	1,287	Fleury, J. B.	1,466	Houghton, M. P.	552
Comeau, H. A.	1,283	Forrest, J.	2,128	Howard, D. G.	1,152
Comeau, J. N. A. ..	957	Foster, P. A.	1,164	Hunter, E. G.	1,583
Comeau, J. F.	1,195	Foulem, C.	911	Hutchison, J. G.	1,996
Comeau, J. M.	1,112	Found, H. R.	1,927	Imbeault, G. H.	1,038
Conboy, A. R.	1,022	Fox, R. L.	924	Ingalls, W. J.	846
Condon, S. H.	1,278	Fralick, A. W.	1,562	Inglis, J. R.	1,110
Conley, D. R.	2,319	Fraser, A. J.	1,212	Ingram, J.	1,965
Connolly, F. A.	1,092	Fraser, M. P.	1,386	Jackson, K. J.	564
Conrad, L. E.	508	Freeman, L. A.	588	Jago, L. G.	742
Cormier, M. C.	2,464	Frigault, A.	934	Jeffers, E. R.	1,127
Cossaboom, H. D. ..	1,552	Frigault, A. J.	869	Jefferson, G. E.	1,156
Countway, M. J.	643	Fudge, J.	1,234	Jenkins, D. O.	1,555
Court, J. M.	806	Fullerton, W. A.	1,051	Jennex, O. E.	795
Cove, J.	833	Furey, G.	1,311	Johnston, A.	529
Cowie, J. P.	808	Geldart, J. H.	1,124	Jones, F.	548
Crane, L.	1,483	Gelley, L. J.	1,052	Jones, L.	883
Crockwell, J. D.	665	Giles, E. G.	1,645	Jordan, E. E.	720
Crouter, R. A.	669	Gilks, H. E.	1,153	Joudrey, G. H.	1,433
Cumming, H. R.	715	Gillespie, G. J.	1,026	Kavanagh, F. G.	846
Curwin, W.	1,311	Gilmore, J. F.	627	Kearns, R. K.	1,218
Daley, J. E.	985	Giraud, V. H. B.	647	Keating, P.	657
Dalziel, J. A.	671	Girvan, T. R.	805	Keen, J. P.	665
D'Andrea, J. A.	1,117	Gordon, R. N.	1,827	Keeping, C. W.	683
Dane, H. G.	1,387	Gordon, W. G.	667	Kent, J. A.	861*
Danson, J. K.	1,216	Graham, G. M.	369	Kew, J. E.	584
Dares, C. B.	688	Grant, G. L.	{ 606	Kilpatrick, C. E.	1,962
Darrach, L. D.	1,166		{ 1,213*	Kilpatrick, H. S.	965
Darrow, F. E.	1,156	Gray, D.	650	Kimball, E. R.	1,293
Davis, W. P.	710	Greene, F. A.	658	Kuhn, H. C.	1,488
Decker, G.	985	Gunn, G. M.	1,897	Lake, H.	1,054
d'Entremont, B. L. ..	2,021	Hall, S. G.	957	Landry, C. E.	1,203
Dewar, A. B.	755	Hamer, B. W. C.	966	Landry, G.	692
Doane, S. O.	1,098	Hamilton, L. P.	1,111	Lang, R.	664
Doig, D. G.	898	Hammersley, F. M. ..	1,312	Larabee, N. N.	1,212
Doucette, J. G.	1,147	Harding, J. S.	557	Latter, E. J.	1,164
Douglas, G. R.	1,026	Harel, J. G.	624	Lavoie, C. R.	1,465

Travelling expenses		Travelling expenses		Travelling expenses	
Le Blanc, J. F.	692	Murphy, A. J.	803	Scallon, L. O.	1,791
Le Drew, F. W.	546	Murphy, A. R.	1,021	Schofield, N. H.	1,005
Le Drew, S. W.	526	Murphy, L. J.	1,383	Schroder, H. J.	1,144
Legere, R. R.	1,233	Murphy, W. A.	892	Scott, J. L.	621
Levesque, A. D.	1,165	Myer, M. J.	1,406	Scott, T. C.	1,237
Lockman, J. F.	509	Neufeld, N.	860	Sears, W.	1,182
Long, M. T.	611	Nichols, G. R.	504	Semchuk, R.	565
Losier, J. J.	1,142	Nicholson, C. W.	526	Senior, R. G.	610
Luddington, A. W. ..	844	Nickerson, W. A.	1,100	Sharp, D. A.	587
Lucas, K. C.	580	Nielson, G. O.	801	Shaughnessy, F. C. ..	1,075
Lusher, M. M.	639	Nordlund, H. A.	950	Shaw, D. A.	1,406
MacDonald, C. B.	1,492	Oliver, C. M.	1,508	Sheppard, D.	1,577
MacDonald, D. J.	620	O'Neill, D.	694	Sheppard, J. H.	548
MacDonald, E. F.	1,684	O'Quinn, P. J.	644	Sherman, M. G.	964
MacDonald, H. W. ..	1,292	O'Reilly, F. L.	660	Sherwood, M. R.	1,118
MacDonald, J. A.	784	Outhouse, C. L.	1,383	Simmons, C. T.	1,014
MacDonald, L.	814	Paillard, H.	1,146	Sims, P. J.	1,079
MacDonald, P. M.	1,048	Palmer, C. R.	1,692	Sinclair, P.	1,448
MacDuff, J. A.	1,178	Palmer, R. N.	1,645	Smith, G. B.	960
MacEachern, N. E. ..	1,598	Parkinson, J. P.	809	Smith, G. W.	1,324
MacMillan, D. A.	849	Patterson, H. R.	782	Smith, K. E. H.	2,296
MacInnis, J. G.	1,276	Paul, B. A.	{858	Smith, L. D. H.	647
MacIntosh, R. G.	594		{895*	Smith, M. B.	672
MacIntyre, D. E.	518*	Peck, J. J.	1,160	Smith, R. D.	564
MacKay, D. G.	854	Pierce, W. E.	1,088	Smith, W. B.	797
MacKay, E. M.	1,435	Pitcher, A. C.	516	Smith, W. G.	886
MacKay, W. C.	1,324	Pothier, H. H.	880	Smith, W. T.	767
MacKinnon, D.	602	Powell, G. W.	508	Snair, B. M.	953
MacKinnon, D. A. ..	1,559	Power, E. L.	596	Sollows, C. R.	990
MacLeod, J. A.	1,944	Proskie, J.	1,813	Sollows, G. C.	2,145
MacLeod, R. S.	1,057	Pushie, E. C.	1,284	Somers, C. W.	779
MacMillan, H. D.	1,444	Quinlan, W. A.	1,342	Sperry, J. M.	506
MacMillan, H. N.	1,453	Quinton, A. I.	823	Sponagle, C.	1,035
MacNeil, D. T.	1,875	Racey, R. S.	1,085	Sponagle, M. S.	1,025
MacPherson, W. J.	1,697	Randell, J.	738	Sproule, A. E.	1,140
Mader, A. Z.	1,204	Randell, R.	736	Steeves, E. M.	767
Mader, C. D.	1,206	Raynor, E. M.	1,101	Stoddart, W. S.	757
Mallory, R. R.	545	Readman, H. K.	646	Stokes, J. W.	727
Manuel, M. M.	875	Rehel, J. C.	1,230	Stratton, P. B.	1,950
Mason, G. E.	1,148	Reynolds, A.	596	Swaine, F.	1,093
McAvoy, J. F.	1,499	Rice, S. W.	1,270	Swansburg, K. B.	971
McFarlane, A. S.	673	Richard, J.	740	Taylor, R. S.	502
McIvor, W. G.	1,264	Richard, L.	991	Taylor, V. R.	931
McKee, J.	731	Riley, D. C.	1,914	Terrio, A. E.	823
McKeen, M. V.	797	Ripley, L. C.	872	Theriault, D. J.	647
McKinnon, R. D.	1,262	Robertson, E. S.	509	Thibault, J. H.	945
McLaren, R. E.	632	Robichaud, A.	744	Thibodeau, R. J.	1,468
McLellan, P. A.	1,001	Robichaud, A. A.	769	Thompson, D. L.	934
McLennan, R. A.	548	Robichaud, H. J.	1,403	Tiner, R. P.	626
McLeod, N. E.	1,388	Robichaud, J. H.	1,325	Todd, I. S.	1,564
McMahon, A. J.	906	Robichaud, P. F.	540	Tremblay, E. P.	805
McNeil, R. J.	1,273	Robinson, J. E.	1,304	Turbide, A.	1,315
Meagher, J. M.	649	Rodgers, R. S.	880	Turner, T. H.	763
Messer, K. C.	1,348	Rodway, E. R.	526	Turpel, L. M.	585
Miller, A.	1,316	Rogers, J. E.	660	Tuytens, J. P.	557
Monaghan, W. J.	874	Romkey, A. L.	1,129	Vaughan, J. B.	1,839
Moran, J.	775	Romkey, G. E.	831	Vigneault, I. J.	1,024
Morey, P. J.	826	Ronayne, M. S.	614	Walters, A. M.	837
Morgan, G. R.	669	Ross, D. M.	759	Walters, G.	1,179
Morphy, J. H.	544	Ross, J. R.	1,064	Warner, J. A.	1,081
Morrison, C. D.	1,206	Russell, C.	984	Warr, A. S.	1,016
Moulton, F. G.	840	Russell, C. P.	1,560	Watson, F.	1,896
Mountain, J. J. B. ..	1,426†	Russell, E.	921	Watson, J. A.	1,432
Mullan, M. W.	631	Saint-Cyr, G.	1,225	Watson, W. G.	1,519

DEPARTMENT OF FISHERIES

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	Travelling expenses		Travelling expenses		Travelling expenses
Watton, A. W.	1,013	Whitty, G. J.	1,370	Winsby, G. W.	710
Watts, R. W.	1,402	Williams, B. S.	598		736*
Watts, W.	1,112	Wilson, C. C.	1,107	Wood, H. C.	846
Webber, R.	532	Wilson, D. B.	711	Woodland, B. G.	582
Webber, W. D. C. ..	812	Wilson, E.	613	Young, S. L.	1,187
	929*	Wilson, G. A. C.	814	Zablosky, S.	1,266
Webster, R. M.	895				

*Removal expenses.

†Charged to Department of Trade and Commerce, Vote 393.

FISHERIES RESEARCH BOARD OF CANADA

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kask, J. L., Chairman	\$ 14,500	\$ 1,706	MacCallum, W. A.	8,100	1,117
Blackwood, B. G.	8,000	2,010	MacLeod, R. A.	9,000	920
Blair, A. A.	8,100	1,139	Martin, W. R.	10,500	921
Brett, J. R.	9,100	954	Medcof, J. C.	8,700	1,394
Carter, N. M.	10,000		Neave, F.	9,500	1,553
Castell, C. H.	9,500		Needler, A. W. H.	11,500	3,484
Dugal, L. C.	8,400		Ricker, W. E.	10,500	1,291
Dyer, W. J.	8,100		Smith, G. F. M.	9,500	1,194
Fisher, H. D.	9,100	838	Smith, M. W.	9,000	529
Foerster, R. E.	9,500		Stevenson, J. C.	9,100	654
Foley, M. A.	8,100	1,159	Tarr, H. L. A.	10,500	1,545
Fougere, H.	10,500	1,304	Templeman, W.	11,000	1,161
Hachey, H. B.	10,500	2,113	Tibbo, S. N.	8,100	998
Hart, J. L.	11,000	2,006	Tully, J. P.	10,000	705
Hoogland, P. L.	8,100		Uda, M.	8,400	
Idler, D. R.	8,700	630	Vandenheuvel, F. A.	8,700	
Kennedy, W. A.	10,500	806	van Klaveren, F. W.	9,100	
Kerswill, C. J.	9,100	758	Wilder, D. G.	9,500	
Ketchen, K. S.	9,100	1,490	Wilson, H. A.	8,340	610
Lantz, A. W.	8,100	869	Withler, F. C.	9,100	932
Lauzier, L. M.	8,100		Wood, A. L.	8,100	
Leim, A. H.	8,700		Young, O. C.	12,000	2,746†

†Including \$1,980 charged to Department of External Affairs—Colombo Plan Fund.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Aro, K. V.	\$ 1,075	Fitzgerald, D. N.	1,093	Johnson, W. E.	643
Bailey, W. B.	824	Fraser, M. F.	771	Jones, I. M.	700
Barbour, W.	1,455	Froese, C.	522	Kay, M.	502
Berridge, J.	924	Gilbert, B. K.	862	Keenleyside, M. H. A.	935
Blackwood, E. C.	1,267	Godfrey, H.	744	Keleher, J. J.	624
Bogoslowski, A. S. ..	534	Golden, L. R.	655	King, E. G.	1,295
Brown, W. C.	516	Graham, D. E.	1,046	Lamb, L. C.	590
Burfitt, R. F.	508	Grainger, E. H.	924	Lawler, G. H.	723
Carter, A.	821	Green, F. R.	716	Lawrie, A. H.	2,385
Coburn, A. S.	1,201	Groot, C.	1,156	Leahy, R.	658
Collier, T.	555	Haight, C. G.	556	Lenson, W. J.	1,000
Denbigh, G. D.	702	Harrison, J. S. M.	1,451	Little, T. D.	832
Dickie, L. M.	730	Hanson, R. M.	1,769	Logie, R. R.	856
Dodimead, A. J.	1,448	Henderson, E. B.	1,631	Loucks, A. B.	723
Durkee, E. C.	594	Hodder, V. M.	545	MacLean, W. H.	644
Ellis, D. V.	1,231	Hourston, A. S.	601	MacLeod, P. N.	689
Elms, C. J.	626	Hunter, J. G.	2,010	MacPherson, R. M. ..	1,736
Elson, P. F.	1,409	Jenkinson, D. W.	502	Margolis, L.	1,842
Ferris, D. L.	706	Johnson, B. G. H. ..	1,865	Marsh, D. C.	824

Travelling expenses		Travelling expenses		Travelling expenses	
Marsh, N. R.	713	Pirart, M. A.	728	Sollows, E. G.	1,032
McCauley, R. W.	528	Powles, P. M.	784	Sorger, G. J.	564
McCraken, F. D.	519	Quayle, D. B.	521	Strickland, J. D.	548
McDonald, J.	924	Ransbury, W. M.	966	Taylor, F. H. C.	1,635
McPherson, P. J.	999	Riske, M. E.	1,352	Tibbles, J. J.	1,901
Miron, J. R.	1,403	Rudicavitch, S. P.	771	Walsh, U. J.	1,045
Murray, A. R.	601	Saunders, J. W.	1,148	Wickett, W. P.	1,188
Murray, R. C.	925	Schofield, E. J.	1,184	Williams, C.	1,664
Neveau, P.	542	Schoop, C. T.	767	Wilson, T. E.	1,033
Olsen, S. J.	1,394	Shepard, M. P.	2,408	Woodford, C. J.	668
Pike, G. C.	1,328	Skidmore, J. F.	850	Wright, F. G.	1,140

FISHERIES PRICES SUPPORT BOARD

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McArthur, I. S., Chairman	\$ 12,000	\$ 2,533†	Ransom, H. C. L.	9,120	2,328
McInerney, B. P.	8,550				

†Including \$1,083 charged to Department of Labour, Vote 170.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Hopson, G. E.	\$ 1,770

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Armco Drainage and Metal Products of Canada Ltd., Guelph, Ont., \$13,130; Atlantic Aviation Ltd., Halifax, \$10,218; B. C. Air Lines Ltd., Vancouver, \$58,181; Beckman Instruments, Inc., Fullerton, Calif., U.S.A., \$19,425; Bel-Aire Shipyard Ltd., Vancouver, \$35,583; Bell Telephone Company of Canada, Montreal, \$13,698; A. C. Benson Shipyard Ltd., Vancouver, \$18,316; Bonavista Cold Storage Company, Ltd., St. John's, \$37,134; British American Oil Company Ltd., Toronto, \$36,258; British Columbia Packers Ltd., Vancouver, \$10,162; British Columbia Telephone Company, Vancouver, \$20,375; University of British Columbia, Vancouver, \$12,139; Government of Canada—Canadian National Railways, \$36,179, National Film Board, \$13,110, Department of National Revenue, \$153,291, Post Office Department, \$27,666, Department of Public Printing and Stationery, \$142,711, Trans-Canada Air Lines, \$24,371; Canada Packers Ltd., Toronto, \$65,293; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$13,778; Canadian Fishing Company Ltd., Vancouver, \$17,784; Canadian Laboratory Supplies Ltd., Toronto, \$16,730; Canadian Marconi Company, Montreal, \$19,446; Canadian Pacific Railway Company, Montreal, \$26,795; Canadian Vickers Ltd., Montreal, \$219,950; Cave and Company Ltd., Vancouver, \$31,930; Central Scientific Company of Canada Ltd., Vancouver, \$21,729; Clayton Construction Co. Ltd., St. John's, \$22,588; Coast Steel Fabricators Ltd., Vancouver, \$17,627; Computing Devices of Canada Ltd., Ottawa, \$10,064; J. R. Cooney, Vancouver, \$35,303; Crosbie and Co. Ltd., St. John's, \$40,208; Crosoils Ltd., St. John's, \$20,500.

Davidson Mfg. Co. Ltd., Vancouver, \$18,032; Decca Radar (Canada) Ltd., Toronto, \$37,148; Dominion Textile Company Ltd., Montreal, \$17,452; Eastern Provincial Airways Ltd., Gander, Nfld., \$12,639; C.P. Fabien Ltd., Montreal, \$29,525; Finning Tractor and Equipment Co. Ltd., Vancouver, \$64,814; Fisher Scientific Co. Ltd., Montreal, \$32,277; Fouke Fur Co., St. Louis, Mo., U.S.A., \$228,244; Eli R. Granby, Garnish, Nfld., \$19,296; Great Grimsby Coal, Salt and Tanning Co. Ltd., Grimsby, England, \$19,871; Gordon Harris, St. John's, \$11,500.

Herring-Un Ltd., St. John's, \$73,806; Hoffars Ltd., Vancouver, \$16,173; Home Oil Distributors Ltd., Vancouver, \$10,807; Honeywell Controls Ltd., Toronto, \$13,756; Imperial Oil Ltd., Toronto, \$198,652; John Inglis Co. Ltd., Toronto, \$16,661; Irving Oil Company Ltd., Saint John, N.B., \$19,638; Robert N. Kelly and Nicholas Kelly, Nanaimo, B.C., \$30,416; W. E. Kitzul, North Burnaby, B.C., \$11,886; C. P. Leckie Ltd., Vancouver, \$24,562; MacLaren Advertising Co. Ltd., Toronto, \$25,710; Marine Industries Ltd., Sorel, Que., \$527,675; McKay-Cormack Ltd., Victoria, \$10,481; McLennan, McFeely and Prior Ltd., Vancouver, \$11,073; Minneapolis-

Honeywell Regulator Company, Minneapolis, Minn., U.S.A., \$15,045; Blaine Myers and Co. Ltd., Vancouver, \$38,425; The New Brunswick Telephone Co. Ltd., Saint John, N.B., \$11,093; Province of Newfoundland, Department of Fisheries, St. John's, \$22,400; Overwaita Ltd., Vancouver, \$15,602; Pacific Western Airlines Ltd., Vancouver, \$37,603; Parry Films Ltd., North Vancouver, B.C., \$13,138; George G. R. Parsons Ltd., St. John's, \$14,324.

Radiation Instrument Development, Laboratory Inc., Chicago, Ill., U.S.A., \$21,493; Frank Radoslovich, Ladner, B.C., \$10,770; Saunders, Howell and Company Ltd., Carbonear, Nfld., \$39,707; Scott Clothing Co. Ltd., Longueuil, Que., \$23,233; Shell Oil Company of Canada Ltd., Toronto, \$34,819; Sonier Bros., Summerside, P.E.I., \$10,000; Standard Oil Company of British Columbia Ltd., Vancouver, \$26,422; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., \$102,906; Steel and Engine Products Ltd., Liverpool, N.S., \$21,867; Swift Canadian Co. Ltd., Toronto, \$16,480; Tip Top Tailors Ltd., Toronto, \$13,588; Tridel Equipment Ltd., Vancouver, \$13,293; United Helicopters Ltd., Vancouver, \$187,589; United Nail and Foundry Co. Ltd., St. John's, \$16,369; Wallace and Tiernan Ltd., Scarborough, Ont., \$10,638; University of Washington, Seattle, Wash., U.S.A., \$19,172; Western Chemical Industries Ltd., Vancouver, \$27,228.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	9,085,712	8,666,354	7,952,636
(2) Civilian Allowances	47,280	47,039	33,050
(4) Professional and Special Services	30,135	36,641	31,937
(5) Travelling and Removal Expenses	894,058	790,261	738,043
(6) Freight, Express and Cartage	47,920	42,426	38,084
(7) Postage	28,130	25,026	24,003
(8) Telephones, Telegrams and Other Communication Services	95,110	100,724	83,941
(9) Publication of Departmental Reports and Other Material	100,650	97,078	68,102
(10) Exhibits, Advertising, Films, Broadcasting and Displays	60,155	56,744	65,308
(11) Office Stationery, Supplies, Equipment and Furnishings	162,680	129,659	111,992
(12) Materials and Supplies	1,470,045	1,291,308	1,045,452
Buildings and Works, including Land—			
(13) Construction or Acquisition	2,027,710	1,138,303	1,157,467
(14) Repairs and Upkeep	187,790	143,497	103,048
(15) Rentals	31,305	20,788	19,094
Equipment—			
(16) Construction or Acquisition	1,804,930	1,421,295	1,518,721
(17) Repairs and Upkeep	544,565	508,034	376,157
(18) Rentals	735,420	709,946	573,781
(19) Municipal or Public Utility Services	66,205	69,482	49,830
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	1,593,802	1,432,070	1,329,438
(21) Pensions, Superannuation and other Benefits	31,755	17,965	24,035
(22) All other Expenditures	1,515,795	1,267,478	1,517,661
	20,561,152	18,012,118	16,861,780
(34) Less—Estimated Savings and Recoverable Items	620,000	505,643	466,688
Total	\$19,941,152	\$17,506,475	\$16,395,092

1958-59
PUBLIC ACCOUNTS

PART II

M

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

Details of
EXPENDITURES

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
M-2	Stat.	The Governor General's Salary	48,666 60	48,666 60	48,666 60
M-2	Stat.	Salaries of the Lieutenant-Governors	91,000 00	91,000 00	91,000 00
M-2	154	Office of the Secretary to the Governor General ..	202,521 00	186,896 37	195,843 44
M-3	155	*Expense allowances to the Lieutenant-Governors	86,000 00	85,905 89	82,805 15
Total			\$ 428,187 60	\$ 412,468 86	\$ 418,315 19

*Complete title is shown in the following details.

The Governor General's Salary, Governor General's Act, c. 139, R.S. (1) \$ 48,667

The above amount was paid to His Excellency The Right Honourable Vincent Massey.

Salaries of the Lieutenant-Governors, Salaries Act, c. 243, R.S., as amended (1) **\$ 91,000**

Payments to Lieutenant-Governors are shown in the statement following Vote 155.

Vote 154 Office of the Secretary to the Governor General

		Estimates	Allotments	Expenditures
A	Salaries	(1) 65,171	65,171	60,057
B	Allowance	(2) 100,000	100,000	100,000
	Travelling Expenses	(5) 19,000	19,000	11,385
	Postage	(7) 1,200	1,200	866
	Telephones and Telegrams	(8) 6,000	6,000	5,623
	Press Announcements	(10) 350	350	266
	Office Stationery, Supplies and Equipment	(11) 6,000	7,000	5,755
	Orderlies' Uniforms	(12) 500	500	224
	Maintenance and Operation of Motor Cars	(22) 2,300	1,300	1,106
	Sundries	(22) 2,000	2,000	1,614
		\$ 202,521	\$ 202,521	\$ 186,896

The Canadian National Railways, Montreal, received \$9,606 from this vote.

A Aides-de-Camp were paid \$4,300.

B This allowance was paid to His Excellency The Right Honourable Vincent Massey.

Vote 155 To authorize and provide for the reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows:

- (a) where the population of the province at the last decennial census did not exceed 500,000, \$5,000;
- (b) where the population of the province at the last decennial census exceeded 500,000, \$5,000 plus \$1,000 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding \$12,000 in any case..... 86,000
- Expenditures..... (2) \$ 85,906

Payments to Lieutenant-Governors under authority of the statutory item shown above and this vote were as follows:

Name	Lieutenant-Governor of the Province of:	Salary	Cost of Travelling and Hospitality
The Hon. C. MacPherson	Newfoundland	9,000	5,000
The Hon. E. C. Plow	Nova Scotia	9,000	7,000
The Hon. F. W. Hyndman	Prince Edward Island	8,000	5,000
The Hon. D. L. MacLaren (Apr. 1 to June 5)	New Brunswick	1,625	1,085
The Hon. J. L. O'Brien (June 6 to Mar. 31)	New Brunswick	7,375	4,911
The Hon. O. Gagnon	Quebec	10,000	12,000
The Hon. J. K. Mackay	Ontario	10,000	12,000
The Hon. J. S. McDiarmid	Manitoba	9,000	8,000
The Hon. F. L. Bastedo	Saskatchewan	9,000	9,000
The Hon. John J. Bowlen	Alberta	9,000	9,910
The Hon. Frank M. Ross	British Columbia	9,000	12,000
		\$ 91,000	\$ 85,906

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	204,838	199,724	204,568
(2) Civilian Allowances	186,000	185,906	182,805
(5) Travelling and Removal Expenses	19,000	11,385	15,840
(7) Postage	1,200	866	995
(8) Telephones, Telegrams and Other Communication Services	6,000	5,623	4,260
(10) Exhibits, Advertising, Films, Broadcasting and Displays	350	266	303
(11) Office Stationery, Supplies, Equipment and Furnishings	6,000	5,755	6,565
(12) Materials and Supplies	500	224	580
(22) All other Expenditures	4,300	2,720	2,399
Total	\$ 428,188	\$ 412,469	\$ 418,315

1958-59
PUBLIC ACCOUNTS

PART II

N

DEPARTMENT OF INSURANCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF INSURANCE

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
N-2	156	Departmental Administration.....	632,198 00	631,343 60	604,927 42
N-2	Stat.	Civil Service Insurance Actuarial Liability Adjustment.....	592,816 15	592,816 15	573,383 25
Total.....			\$1,225,014 15	\$1,224,159 75	\$1,178,310 67

Vote 156 Departmental Administration

		Estimates	Allotments	Expenditures
A	Salaries	(1) 507,848	492,593	492,459
	Valuation of Securities	(4) 5,000	5,000	5,000
B	Travelling Expenses	(5) 22,000	20,321	19,620
	Freight, Express and Cartage	(6) 200	200	196
	Postage	(7) 400	301	301
	Telephones and Telegrams	(8) 1,500	1,500	1,499
C	Publication of Departmental Reports and Other Material ..	(9) 80,000	93,817	93,816
C	Office Stationery, Supplies and Equipment	(11) 15,000	18,389	18,387
	Sundries	(22) 250	77	66
		\$ 632,198	\$ 632,198	\$ 631,344

This vote was provided for the cost of supervision and inspection of insurance companies transacting business in Canada, and the administration and enforcement of the Canadian and British Insurance Companies and Foreign Insurance Companies Acts; the administration of the Loan Companies, Trust Companies, Small Loans and Co-operative Credit Associations Acts, and the superintendence and examination of companies operating thereunder; the administration of the Civil Service Insurance Act; and the collection of superintendence assessments of insurance, loan, trust and small loans companies and of excise taxes on insurance placed with unregistered companies.

A A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1959 follows: K. R. MacGregor, Superintendent of Insurance, \$18,000; C. R. Brereton, \$12,500; E. E. Clarke, \$12,000; W. J. Fox, \$10,000; R. Humphrys, \$15,000; H. G. Johnston, \$9,420; J. W. Kroeker, \$9,420; J. G. D. Marcotte, \$8,580; E. G. A. Palmer, \$8,220; D. E. Patterson, \$8,340; C. A. Ranson, \$9,420; W. Riese, \$9,060; A. G. Robertson, \$9,420; H. W. Stinson, \$9,420; C. G. White, \$11,000.

B Travelling expenses of \$500 or over were paid to: C. O. Boyce, \$927; C. R. Brereton, \$1,310; W. J. Fox, \$1,432, (\$650*); C. J. Guselle, \$1,228; H. Humphrys, \$516; H. G. Johnston, \$1,174; H. P. Keay, \$1,026; N. R. B. King, \$819; J. W. Kroeker, \$560; S. Kuryliw, \$626; G. K. Lough, \$880; K. R. MacGregor, \$523; R. G. Page, \$1,049; E. G. A. Palmer, \$1,090; A. G. Robertson, \$624; D. M. Sullivan, \$525.

*Removal expenses.

C Included payments to the Department of Public Printing and Stationery of \$107,729.

Civil Service Insurance Actuarial Liability Adjustment, Civil Service Insurance Act,
c. 49, R.S..... (22) \$ 592,816

This amount represents an actuarial liability adjustment as at March 31, 1958 to the Civil Service Insurance Account—see under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1958-59	1957-58
Tax Revenue—		
A Tax on Insurance Premiums	22,601 93	68,364 42
Non-Tax Revenue—		
B Services and Service Fees	618,114 00	543,095 91
C Refunds of Previous Years' Expenditure	1 92	
D Miscellaneous	153 14	688 15
Total	<u>\$ 640,870 99</u>	<u>\$ 612,148 48</u>

Details

Tax Revenue—

A Insurance Companies—Tax on Net Premiums	22,602
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Under Part I of the Excise Tax Act, c. 100, R.S. as amended, a tax of 10 per cent was levied on net insurance premiums paid by any resident of Canada for insurance on property with companies not authorized under the laws of Canada or any province thereof. The amount of this tax received during the year was \$24,994.

Refunds of \$2,392 were made in respect of a tax on net insurance premiums received by companies authorized under the laws of Canada or any province thereof, which was discontinued after December 31, 1956.

Non-Tax Revenue—

B Services and Service Fees:

Assessments on:

Insurance Companies	572,232
Loan Companies	5,798
Trust Companies	11,597
Small Loans Companies and money lenders	22,563
Co-operative Credit Societies	834

Total (revenue from assessments)	613,024
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Under the provisions of the Department of Insurance Act, c. 70, R.S., the expenditure incurred by Canada during each fiscal year in connection with the administration of the Canadian and British Insurance Companies Act, the Co-operative Credit Associations Act, the Foreign Insurance Companies Act, the Loan Companies Act, the Small Loans Act and the Trust Companies Act, is assessed against the companies transacting business thereunder, in the proportion which the net receipts (as defined in the Act) or income of each in Canada bears to the total amount of such receipts or income received in Canada by all such Companies during the preceding calendar year.

The amount assessed is determined as follows:

1957-58

Expenditures charged to Votes 171 and 804	604,927
Government contributions to the Superannuation and Unemployment Insurance Funds	19,249
Estimated rent, char services, lighting, furniture, fixtures and sundries charged to Department of Public Works, Vote 368	44,348
Proportionate share of cost of maintaining custody of securities as determined by the Department of Finance	53,640
	<u>722,164</u>

Lcss:

Salaries on account of Civil Service Insurance Administration, etc.	30,652
Work done for other Departments, estimated	73,418
Revenue from sale of publications by Department of Public Printing and Stationery	629
Civil Service Insurance Printing and Stationery	41
Penalties received	4,400

109,140

Total\$ 613,024

Penalties collected during the year 5,090

618,114

Penalties amounting to \$5,090 were received during 1958-59 from companies which did not file business statements within the time limit imposed under the terms of the Act. No rebates were made.

C Refunds of Previous Years' Expenditure 2

D Miscellaneous 153

Total\$ 640,871

Certified correct.

K. R. MacGregor,
Superintendent of Insurance.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1958	Net Increase	Cr. Balance Mar. 31, 1959
Annuity, Insurance and Pension Accounts			
A Civil Service Insurance Account	22,453,486 60	419,652 90	22,873,139 50
Suspense Accounts			
B Department of Insurance—Suspense		319 20	319 20
	<u>\$ 22,453,486 60</u>	<u>\$ 419,972 10</u>	<u>\$ 22,873,458 70</u>

A In this account are recorded transactions in connection with insurance contracts made under authority of the Civil Service Insurance Act, c. 49, R.S. Entering into contracts was discontinued in 1954-55 pursuant to Section 51 (2) of the Public Service Superannuation Act, c. 47, 1952-53, as amended.

Credits to the fund comprised premiums of \$669,882 and an amount of \$592,816 which represents an adjustment to bring the balance in the fund into agreement with the actuarial valuation as at March 31, 1958. Debits amounted to \$843,045 and included payment of death benefits, \$705,015, cash surrender value of \$81,139 and annuities of \$55,150.

B Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statements of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year—Collectible	74	
—Uncollectible	1,349	
	<u>\$ 1,423</u>	<u>nil</u>

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	507,848	492,459	466,534
(4) Professional and Special Services	5,000	5,000	5,000
(5) Travelling and Removal Expenses	22,000	19,620	16,188
(6) Freight, Express and Cartage	200	196	181
(7) Postage	400	301	284
(8) Telephones, Telegrams and Other Communication Services	1,500	1,499	1,611
(9) Publication of Departmental Reports and Other Material	80,000	93,816	102,598
(11) Office Stationery, Supplies, Equipment and Furnishings	15,000	18,387	11,649
(22) All other Expenditures—			
Civil Service Insurance Actuarial Liability Adjustment	592,816	592,816	573,383
Sundry	250	66	883
	<u>593,066</u>	<u>592,882</u>	<u>574,266</u>
Total	<u>\$ 1,225,014</u>	<u>\$ 1,224,160</u>	<u>\$ 1,178,311</u>

1958-59
PUBLIC ACCOUNTS

PART II
O

DEPARTMENT OF JUSTICE
(including the Office of the Commissioner of Penitentiaries)

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF JUSTICE

NOTE.—Revenues are shown on page O-10, Open Accounts on page O-10 and Expenditures by Standard Objects on page O-12.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
O-2	Stat.	Minister of Justice—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
O-3	Stat.	Solicitor General—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
O-3	157 566 705 747 158 706	*Departmental Administration.....	698,090 00	691,716 38	546,931 04
O-3		*Remission Service.....	347,194 00	324,091 49	275,768 20
O-4	Stat.	Supreme Court of Canada—			
O-6	159	Judges' Salaries.....	207,499 92	207,499 92	194,590 92
O-4	Stat.	Administration.....	215,399 00	204,355 82	211,898 82
O-4	Stat.	Exchequer Court of Canada—			
O-7	160	Judges' Salaries, including District Judges in Admiralty and travelling allowances.....	115,996 30	115,996 30	114,931 44
O-7	160	Administration.....	131,238 00	127,098 31	110,382 35
O-4	Stat.	Northwest Territories Territorial Court—			
O-7	161	Judge's Salary and travelling allowance.....	19,128 00	19,128 00	20,235 56
O-7	567 748	Administration, including Administration of Justice—Northwest Territories.....	126,910 00	119,415 54	115,388 85
O-4	Stat.	Yukon Territorial Court—			
O-7	162 568 749	Judge's Salary and travelling allowance.....	14,182 49	14,182 49	16,515 98
O-7		Administration, including Administration of Justice—Yukon Territory.....	139,670 00	131,350 84	116,319 62
O-4	Stat.	Other Courts—			
O-8	163	Judges' Salaries and travelling allowances....	4,456,872 40	4,456,872 40	4,358,989 43
O-8	163	Payments of Gratuities to the widows or other dependents of Judges who die while in office	20,000 00	12,805 57	20,000 00
O-8	164	Combines Investigation Act—			
O-9	165	Restrictive Trade Practices Commission.....	79,120 00	53,626 78	53,061 78
O-9	166	Office of Investigation and Research.....	446,321 00	340,556 75	319,901 72
O-9	166	Bankruptcy Act Administration.....	51,133 00	50,499 55	49,761 16
PENSIONS AND OTHER BENEFITS					
O-9	Stat.	Pensions under the Judges Act.....	715,017 33	715,017 33	670,838 69
GENERAL					
O-10	Stat.	Refunds of amounts credited to revenue in previous years.....	366 03	366 03	330 51
<i>Expenditures: from Appropriations not required for 1958-59.....</i>					6,740 92
Total.....			\$ 7,818,137 47	\$ 7,618,579 50	\$ 7,236,586 99

*Complete title is shown in the following details.

Salary of Minister, Hon. E. D. Fulton, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. E. D. Fulton received travelling expenses of \$1,800, which were charged to: Vote 157, \$1,663; Department of Citizenship and Immigration, Vote 58, \$99; and Department of External Affairs, Vote 548, \$38.

Salary of Solicitor General of Canada, Hon. Leon Balcer, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Solicitor General of Canada, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. Leon Balcer received travelling expenses of \$3,204, which were charged to Vote 157.

A—DEPARTMENT

Votes 157, 566, 705 and 747 Departmental Administration including Annual Contribution of \$200 to the Conference of Commissioners on Uniformity of Legislation in Canada and an amount of \$3,000 to assist in defraying the costs of the Congress of Corrections to be held in Canada in 1959

		Estimates	Allotments	Expenditures
A	Salaries	(1) 571,425	568,925	567,644
	Professional and Special Services	(4) 50,800	52,000	52,000
	Travelling Expenses	(5) 8,500	10,300	9,609
	Freight, Express and Cartage	(6) 1,000	1,117	1,117
	Postage	(7) 1,000	857	856
	Telephones and Telegrams	(8) 16,000	16,935	16,934
	Publication of Departmental Reports and Other Material ..	(9) 2,500	700	70
	Office Stationery, Supplies and Equipment	(11) 17,900	18,400	18,277
	Contribution to the Conference of Commissioners on Uniformity of Legislation in Canada	(20) 200	200	200
	Grant towards the Congress of Corrections	(20) 3,000	3,000	3,000
	Expenses of the Correctional Planning Committee	(22) 15,200	15,200	11,557
	Sundries	(22) 10,565	10,456	10,452
		\$ 698,090	\$ 698,090	\$ 691,716

A Fees of \$500 or over were paid as follows:

Legal: F. R. Duncan, Toronto, \$2,718; A. E. Hoskin, Winnipeg, \$21,000; G. V. L. Laforest, Saint John, N.B., \$1,295; J. Miquelon, Montreal, \$2,701; F. P. Varcoe, Ottawa, \$3,000.

Taking and transcribing evidence: W. W. Buskard, Ottawa, \$520; Court Reporter—Supreme Court of N.S., Halifax, \$515; Official Court Reporters, Vancouver, \$988; F. T. Pettet, Toronto, \$950; R. Sanders, Toronto, \$537; Supreme Court Reporters, Edmonton, \$667; H. W. Tuck, Toronto, \$509; G. Vidal, Quebec, \$853.

Fees and expenses of alienists: J. P. S. Cathcart, Ottawa, \$3,368; J. A. Huard, Montreal, \$750.

Votes 158 and 706 Remission Service, including \$50,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by Treasury Board and further amount required for Parole Act Administration and to authorize the expenditure, for the purposes of the said Act, of moneys provided for the Remission Service by the Appropriation Act No. 5, 1958

		Estimates	Allotments	Expenditures
A	Salaries	(1) 263,244	263,244	250,615
	Travelling Expenses	(5) 15,500	14,000	9,223
	Freight, Express and Cartage	(6) 50	51	51
	Postage	(7) 900	460	455
	Telephones and Telegrams	(8) 6,000	7,939	7,444
	Office Stationery, Supplies and Equipment	(11) 9,000	9,000	6,239
	Grants to Recognized Prisoners' Aid Societies	(20) 50,000	50,000	50,000
	Travelling Expenses of Outside Delegates attending Conference on Parole Practice and Procedure	(22) 2,000	2,000	
	Sundries	(22) 500	500	64
		\$ 347,194	\$ 347,194	\$ 324,091

A Grants authorized by T.B. 538323, September 25, 1958, were as follows: Catholic Adjustment Bureau, Toronto, \$850; Catholic Rehabilitation Service, Montreal, \$1,700; Catholic Welfare Bureau, Winnipeg, \$200; Elizabeth Fry Society, Ontario, \$200; John Howard Society of: Newfoundland, \$550, Nova Scotia, \$1,950, New Brunswick, \$1,050, Quebec, \$1,550, Ontario, \$6,150, Saskatchewan, \$300, Alberta, \$5,500, British Columbia, \$3,100, Vancouver Island, \$1,100; John Howard and Elizabeth Fry Society, Manitoba, \$500; Le Centre de Service Social, Three Rivers, Que., \$600; Manitoba Welfare Association, \$3,100; Salvation Army, \$5,500; Service de Readaptation Sociale Inc., Quebec, \$3,150; Service Social de: Beauce, St. Joseph de Beauce, Que., \$350, Gaspé, Que., \$250, Hull, Que., \$650, Joliette, Que., \$200, Lévis, Que., \$150, Megantic, Thetford Mines, Que., \$150, Nicolet, Que., \$450, Rimouski, Que., \$250, St. Hyacinthe, Que., \$200, St. Jean d'Iberville, St. Jean, Que., \$250, St. Jérôme, Que., \$850, Valleyfield, Que., \$150; Service Social de l'Enfance, Chicoutimi, Que., \$550; Société d'Orientation et de Réhabilitation Sociale, Montreal, \$8,200; Société de Réhabilitation, Sherbrooke, Que., \$300.

Supreme Court of Canada—Judges' Salaries, Judges Act, c. 159, R.S., as amended. .	(1)	207,500
Exchequer Court of Canada—		
Judges' Salaries.....	(1)	103,000
Travelling allowances.....	(5)	6,587
District Judges in Admiralty—		
Salaries	(1)	6,299
Travelling allowances.....	(5)	110
Northwest Territories Territorial Court—		
Judge's Salary.....	(1)	16,900
Travelling allowance.....	(5)	2,228
Yukon Territorial Court—		
Judge's Salary	(1)	13,143
Travelling allowance	(5)	1,040
Other Courts—		
Judges' Salaries.....	(1)	4,238,648
Travelling allowances.....	(5)	218,224
		\$ 4,813,679

A distribution of salaries, transportation expenses and per diem travelling allowances of Judges by Courts follows:

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
Supreme Court of Canada	207,500			207,500
Exchequer Court of Canada	109,299	2,074	4,623	115,996
Northwest Territories Territorial Court	16,900	2,000	228	19,128
Yukon Territorial Court	13,143	788	252	14,183
	<i>346,842</i>	<i>4,862</i>	<i>5,103</i>	<i>356,807</i>
<i>Other Courts</i>				
Newfoundland:				
Supreme Court	46,730	173	512	47,415
District Courts	21,000			21,000
Nova Scotia:				
Supreme Court	113,358	1,003	2,083	116,444
County Courts	63,562	3,570	6,268	73,400
Prince Edward Island:				
Supreme Court	52,300	208	344	52,852
County Courts	31,500	104	196	31,800
New Brunswick:				
Supreme Court	127,996	3,025	10,438	141,459
Court of Divorce	215			215
County Courts	63,000	1,350	3,443	67,793
Quebec:				
Court of Queen's Bench	204,399	1,350	4,086	209,835
Superior Court	842,188	8,374	25,267	875,829

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
<i>Other Courts—Concluded</i>				
Ontario:				
Supreme Court of Ontario	505,992	6,720	24,001	536,713
County and District Courts	684,709	12,220	14,499	711,428
Manitoba:				
Court of Appeal	86,100			86,100
Court of Queen's Bench	100,686	1,165	1,492	103,343
County Courts	105,000	3,574	3,128	111,702
Saskatchewan:				
Court of Appeal	86,100			86,100
Court of Queen's Bench	119,900	2,369	5,477	127,746
District Courts	181,125	2,331	3,677	187,133
Alberta:				
Supreme Court	204,727	4,728	10,660	220,115
District Courts	118,351	4,356	6,066	128,773
British Columbia:				
Court of Appeal	117,811	724	7,494	126,029
Supreme Court	204,399	3,013	9,678	217,090
County Courts	157,500	6,102	12,956	176,558
	4,238,648	66,469	151,765	4,456,872
	<u>\$ 4,585,490</u>	<u>\$ 71,321</u>	<u>\$ 156,868</u>	<u>\$ 4,813,679</u>

The following statement shows Judges' salary rates by Courts and districts with the number of Judges, if more than one, shown in parentheses:

	Annual salary rate		Annual salary rate
Supreme Court of Canada—		<i>Other Courts—Continued</i>	
Chief Justice of Canada	\$ 27,500	County Courts:	
Puisne Judges (8)	22,500	Judges (7)	10,500
Exchequer Court of Canada—		Prince Edward Island—	
President of the Exchequer Court of		Supreme Court:	
Canada	18,500	The Chief Justice	18,500
Puisne Judges (5)	16,900	Judges (2)	16,900
District Judges in Admiralty:		County Courts:	
Newfoundland (3)	333	Judges (3)	10,500
Nova Scotia	1,000	New Brunswick—	
Prince Edward Island	800	Supreme Court:	
New Brunswick	1,000	Appeal Division	
Quebec	1,000	The Chief Justice of New Brunswick	18,500
Ontario	600	Judges (3)	16,900
British Columbia	1,000	Queen's Bench Division	
Northwest Territories Territorial Court—		The Chief Justice	18,500
Judge	16,900	Judges (3)	16,900
Yukon Territorial Court—		County Courts:	
Judge	16,900	Judges (6)	10,500
<i>Other Courts</i>		Quebec—	
Newfoundland—		Court of Queen's Bench:	
Supreme Court:		The Chief Justice	18,500
The Chief Justice of Newfoundland .	18,500	Puisne Judges (11)	16,900
Judges (2)	16,900	Superior Court:	
District Courts:		The Chief Justice	18,500
Judges (5)	10,500	Associate Chief Justice	18,500
Nova Scotia—		Puisne Judges (18)	16,900
Supreme Court:			
The Chief Justice	18,500		
Judges (6)	16,900		

	Annual salary rate		Annual salary rate
<i>Other Courts—Continued</i>		<i>Other Courts—Concluded</i>	
Ontario—		Court of Queen's Bench:	
Supreme Court of Ontario		The Chief Justice	18,500
Court of Appeal		Judges (6)	16,900
The Chief Justice of Ontario	18,500	District Courts:	
Justices of Appeal (9)	16,900	Judges (18)	10,500
High Court		Alberta—	
The Chief Justice	18,500	Supreme Court:	
Judges (20)	16,900	Appellate Division	
County and District Courts:		The Chief Justice of Alberta	
Judges and Junior Judges (70)	10,500	Justices of Appeal (4)	
Manitoba—		Trial Division	
Court of Appeal:		The Chief Justice	
The Chief Justice of Manitoba	18,500	Judges (6)	
Judges of Appeal (4)	16,900	District Courts:	
Court of Queen's Bench:		Judges (12)	
The Chief Justice	18,500	British Columbia—	
Puisne Judges (5)	16,900	Court of Appeal:	
County Courts:		The Chief Justice of British Columbia	
Judges (10)	10,500	Justices of Appeal (6)	
Saskatchewan—		Supreme Court:	
Court of Appeal:		The Chief Justice	
The Chief Justice of Saskatchewan ..	18,500	Judges (11)	
Judges of Appeal (4)	16,900	County Courts:	
		Judges (15)	

JUDGES' TRAVELLING ALLOWANCES

The Act provides that a Judge who attends at any other place than that at which he is by law obliged to reside shall be paid as a travelling allowance: (a) his moving or transportation expenses, and (b) a per diem allowance of \$12 if that place is a city (as defined by the Act), or \$15 in special circumstances prescribed by Treasury Board, or (c) \$8 if that place is not a city, or \$12 in special circumstances prescribed by Treasury Board.

Each Judge of a District Court in Ontario receives \$500 per annum as a travelling allowance to cover all travel in his district.

Vote 159 Supreme Court of Canada—Administration

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 174,199	174,199	163,911
Travelling Expenses	(5) 500	500	417
Freight, Express and Cartage	(6) 600	600	529
Postage	(7) 300	300	300
Telephones and Telegrams	(8) 300	300	264
Office Stationery, Supplies and Equipment	(11) 4,000	4,000	3,893
Law Books and Books of Reference for Library, and Binding of Same	(11) 33,500	33,500	33,219
Sundries	(22) 2,000	2,000	1,823
	<u>\$ 215,399</u>	<u>\$ 215,399</u>	<u>\$ 204,356</u>

Vote 160 Exchequer Court of Canada—Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Full Time Positions	(1) 100,238	97,238	96,566
A	Services of Sheriffs, Outside Court Reporters, etc.	(4) 12,000	18,000	17,490
	Court Officials' Travelling Expenses	(5) 12,000	10,000	8,105
	Postage	(7) 200	200	54
	Office Stationery, Supplies and Equipment	(11) 6,000	5,000	4,547
	Sundries	(22) 800	800	336
		<u>\$ 131,238</u>	<u>\$ 131,238</u>	<u>\$ 127,098</u>

A Expenditures comprised: reporting of evidence, \$15,593, of which \$3,431 was paid to N. R. Butcher and Company, Toronto, \$1,116 to Calgary Court Reporters, Calgary, Alta., \$1,633 to J. H. Dwyer, Ottawa, \$563 to A. Gaudreau, Quebec, \$908 to G. Hagen, Ottawa, \$1,099 to T. S. Hubbard, Ottawa, \$3,058 to Official Court Reporters, Vancouver, \$985 to F. Reeve, Montreal, \$854 to Reporters Registered, Montreal, \$577 to P. H. Shelton, Westmount, Que.; sheriffs' and constables' fees, \$1,897, of which \$741 was paid to L. Laberge, Montreal.

Votes 161, 567 and 748 Northwest Territories Territorial Court—Administration, including Administration of Justice—Northwest Territories

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Full Time Positions	(1) 34,110	33,810	33,754
	Allowances	(2) 5,400	6,050	6,026
A	Legal Fees, Court Costs and Payments for the Maintenance of Prisoners and Juvenile Delinquents	(4) 49,600	51,850	50,735
	Travelling Expenses	(5) 16,800	17,000	17,000
	Postage	(7) 300	325	325
	Telephones, Telegrams and Other Communication Services	(8) 1,000	775	673
	Office Stationery, Supplies and Equipment	(11) 4,100	4,700	1,652
	Law Books and Books of Reference for Library, and Binding of Same	(11) 1,500	800	762
	Materials and Supplies	(12) 1,900	1,900	
	Municipal or Public Utility Services	(19) 1,200	1,200	
	Sundries, including Transportation Costs of Other than Government Employees	(22) 11,000	8,500	8,489
		<u>\$ 126,910</u>	<u>\$ 126,910</u>	<u>\$ 119,416</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Northwest Territories, the Attorney General of Canada.

A Fees of \$500 or over were paid as follows:

Legal: D. Chilcott, Ottawa, \$5,592; M. de Weerd, Yellowknife, N.W.T., \$5,652; S. R. Lyon, Winnipeg, \$1,821; J. Parker, Yellowknife, N.W.T., \$5,418.

Taking and transcribing evidence: Northern Business Services, Yellowknife, N.W.T., \$3,159.

Revenues arising from services provided through the above expenditures amounted to \$6,783 comprising fines, \$4,288 and clerk of the court fees, \$2,495.

Votes 162, 568 and 749 Yukon Territorial Court—Administration, including Administration of Justice—Yukon Territory

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Full Time Positions	(1) 32,770	32,770	31,996
	Allowances	(2) 6,600	5,900	5,701
A	Legal Fees, Court Costs and Payments for the Maintenance of Prisoners and Juvenile Delinquents	(4) 79,000	77,850	73,561
	Travelling Expenses	(5) 5,000	3,000	2,179
	Freight, Express and Cartage	(6) 200	55	10
	Postage	(7) 250	45	45

		Estimates	Allotments	Expenditures
Telephones and Telegrams	(8)	1,200	1,650	1,642
Office Stationery, Supplies and Equipment	(11)	2,250	2,250	1,889
Law Books and Books of Reference for Library, and Binding of Same	(11)	1,000	1,000	828
Materials and Supplies	(12)	2,500	2,260	1,226
Repairs and Upkeep of Equipment	(17)	400	250	226
Municipal or Public Utility Services	(19)	2,000	3,500	3,465
Sundries, including Transportation Expenses of Prisoners and Escorts	(22)	6,500	9,140	8,583
		<u>\$ 139,670</u>	<u>\$ 139,670</u>	<u>\$ 131,351</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Yukon Territory, the Attorney General of Canada.

A Legal fees of \$500 or over were paid to: A. Bate, Whitehorse, Y.T., \$9,317; G. S. Cumming, Vancouver, \$1,400; S. W. Enderton, Whitehorse, Y.T., \$6,728; G. T. Guest, Vancouver, \$2,327; J. L. King, Whitehorse, Y.T., \$593; N. V. K. Wylie, Whitehorse, Y.T., \$1,500.

Revenues arising from services provided through the above expenditures amounted to \$12,737, comprising fines, \$3,891 and clerk of the court fees, \$3,846.

Vote 163 Payments of Gratuities to the widows or other dependents of Judges who die while in office.....			20,000
Expenditures.....	(21)	\$	\$ 12,806

Vote 164 Combines Investigation Act—Restrictive Trade Practices Commission

		Estimates	Allotments	Expenditures
A Full Time Positions	(1)	60,020	60,020	43,368
B Fees and Expenses of Legal Counsel, Accountants, Special Assistants, Reporters and Witnesses	(4)	10,000	10,000	6,104
Travelling Expenses	(5)	7,000	7,000	3,493
Freight, Express and Cartage	(6)	150	150	37
Postage	(7)	250	250	60
Telephones and Telegrams	(8)	500	500	60
Office Stationery, Supplies and Equipment	(11)	1,000	1,000	505
Sundries	(22)	200	200	
		<u>\$ 79,120</u>	<u>\$ 79,120</u>	<u>\$ 53,627</u>

A The salary rates of C. R. Smith, Chairman, and A. S. Whiteley, Commissioner, will be found in the salary lists at the end of this section.

B Reporters' fees of \$500 or over were paid to: Canadian Reporting Company, Ottawa, \$675; R. N. Dickson, Oakville, Ont., \$880; C. L. Empringham, Ottawa, \$1,671.

Vote 165 Combines Investigation Act—Office of Investigation and Research

		Estimates	Allotments	Expenditures
Salaries	(1)	266,221	266,221	243,968
A Fees and Expenses of Legal Counsel, Reporters, Witnesses and Other Special Assistants	(4)	120,500	120,500	60,110
Travelling Expenses	(5)	22,000	22,000	13,571
Freight, Express and Cartage	(6)	500	500	153
Postage	(7)	300	300	206
Telephones and Telegrams	(8)	1,500	1,500	1,359
Publication of Departmental Reports and Other Material ..	(9)	14,000	14,000	8,952
Office Stationery, Supplies and Equipment	(11)	21,000	21,000	12,184
Unemployment Insurance Contributions and Other Benefits	(21)	100	100	48
Sundries	(22)	200	200	6
		<u>\$ 446,321</u>	<u>\$ 446,321</u>	<u>\$ 340,557</u>

A Fees of \$500 or over were paid as follows:

Legal: J. G. Ahern, Montreal, \$585; P. Badeaux, Montreal, \$885; R. Beaudette, Montreal, \$1,225; D. Dansereau, Montreal, \$5,013; G. R. Hunter, Winnipeg, \$2,661; J. C. McTague, Toronto, \$6,874; F. O. Meighen, Brandon, Man., \$7,223; W. L. Ritchie, Winnipeg, \$1,636; J. P. Ste. Marie, Montreal, \$2,482; W. B. Williston, Toronto, \$3,287; R. F. Wilson, Toronto, \$16,280.

Reporters: Canadian Reporting Company, Ottawa, \$513; C. L. Empringham, Ottawa, \$1,783; H. O. Taylor, Toronto, \$1,319.

Revenues arising from prosecution under the Act amounted to \$194,362.

Vote 166 Bankruptcy Act Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	48,783	48,783	48,324
Professional and Special Services	(4)	500	100	12
Travelling Expenses	(5)	500	500	470
Telephones and Telegrams	(8)	100	141	140
Office Stationery, Supplies and Equipment	(11)	1,200	1,600	1,554
Sundries	(22)	50	9	
		<u>\$ 51,133</u>	<u>\$ 51,133</u>	<u>\$ 50,500</u>

Bonds amounting to \$128,000, representing securities furnished by authorized trustees under the Act, are held in the custody of the Minister of Finance.

Revenues arising from services provided through the above expenditures amounted to \$110,756 of which \$8,290 represented Trustees' licence fees, and \$102,466 levies under the Bankruptcy Act.

PENSIONS AND OTHER BENEFITS**Pensions under the Judges Act, c. 159, R.S., as amended..... (21) \$ 715,017**

The amounts paid in respect of the Supreme Court of Canada, Exchequer Court of Canada and the various Provincial Courts under Federal jurisdiction are given below, with the number of pensions shown in parentheses.

Supreme Court of Canada (8)	46,706	Ontario (58)	156,050
Exchequer Court of Canada (3)	7,511	Manitoba (12)	35,599
Newfoundland (1)	1,093	Saskatchewan (25)	73,497
Nova Scotia (12)	32,456	Alberta (21)	61,286
Prince Edward Island (3)	9,903	British Columbia (16)	39,562
New Brunswick (10)	36,461	Yukon Territorial Court (1)	3,759
Quebec (49)	211,134		

\$ 715,017

GENERAL

Refunds of amounts credited to revenue in previous years..... (22) \$ 366

The above amount comprises: refund of overpayments re levies, \$291, and licence fees, \$75, under the Bankruptcy Act.

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Privileges, Licences and Permits	8,290 00	8,648 78
B Services and Service Fees	6,668 06	6,888 06
C Refunds of Previous Years' Expenditure	811 89	1,416 42
D Miscellaneous	310,106 77	586,919 85
Total	\$ 325,876 72	\$ 603,873 11

Details

Non-Tax Revenue—	
A Privileges, Licences and Permits: Bankruptcy—Trustees' licence fees	8,290
B Services and Service Fees	6,668
C Refunds of Previous Years' Expenditure	812
D Miscellaneous: Fines, \$13,279; Bankruptcy Act, levies, \$102,466; Combines Prosecutions (fines and court costs), \$194,362	310,107
Total	\$ 325,877

Certified correct.

W. R. JACKETT,
Deputy Minister of Justice.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1958	Net Increase	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
A Courts Unclaimed Trust Funds—Justice	1,117 02	595 73	1,712 75
Suspense Accounts			
B Department of Justice—Suspense	28 61	56,932 26	56,960 87
	\$ 1,145 63	\$ 57,527 99	\$ 58,673 62

A This account represents unclaimed funds in the Courts Trust Accounts, maintained by the Police Magistrates and the Clerks of the Courts at Whitehorse, Y.T. and Yellowknife, N.W.T.

B Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jackett, W. R., Deputy Minister	\$ 20,000	\$ 1,093†	McKimm, R. W.	8,000	2,037†
Driedger, E. A., Asst. Deputy Minister	17,000		Miller, F. P.	15,000	733
Favreau, G., Asst. Deputy Minister	17,000	748†	Milner, R. I.	8,700	1,762
Adams, A. C. L.	10,000		Munro, C. R. O.	9,500	636
Affleck, J. D.	12,500	698	Ollivier, P. M.	10,000	827†
Belleau, G.	9,000	1,979	Olson, E. R.	8,000	856†
Campbell, W. K.	9,060		Orr, G. D.	8,700	
Christie, D. H.	9,500		Peterson, H.	8,500	
Davidson, R. M.	10,000	1,145	Phinney, L. H.	10,000	6,540
Dion, E.	15,000		Powell, A. G.	11,000	897
Edmison, J. A.	15,000		Pyper, I. G.	8,000	1,580
Gascoigne, F. C. D.	12,000		Quinlan, J. J.	12,000	
Godbout, B.	9,060		Rankin, D. A.	9,420	2,521
Henry, D. H. W.	13,500		Ritchie, M. E.	8,500	
Larose, J. S.	8,580		Samuels, S.	11,500	
MacDonald, T. D.	16,000	1,065	Smith, C. R.	18,000	2,249
MacLeod, A. J.	13,500	3,080	Sommerfeld, S. F.	10,000	1,362
MacLeod, F. N.	12,000	665	Street, T. G.	16,500	
Matheson, K. J.	11,500		Thorson, D. S.	11,500	
Maxwell, D. S.	11,500		Tremblay, G. A.	9,420	
			Troop, P. M.	8,000	
			Whiteley, A. S.	15,000	1,237

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Beames, R. S.	\$ 738	Howarth, L. D.	718	Tingley, E. W.	{ 7,750
Caron, M.	547	Rempel, D.	1,307		{ 600*
Cook, F. W.	1,252	Richard, A. E.	847	Vogel, R.	549
Dickerson, R. W. V. ..	557	Rowcliffe, R. G.	712	Wallace, R. G.	582
Esmonde, R. L.	3,106	Spankie, R. M.	4,551	Wilkes, G. C.	666

*Removal expenses.

†Including amounts charged as follows: Department of Citizenship and Immigration, Vote 62, \$365; Department of Defence Production, Vote 78, \$533; Department of Fisheries, Vote 135, \$224; Department of National Defence, Vote 220, \$904; Department of National Revenue, Vote 261, \$551, Vote 263, \$267; Department of Northern Affairs and National Resources, Vote 266, \$235, Vote 282, \$621; Department of Public Works, Vote 328, \$636, Vote 333, \$142, Vote 342, \$91, Vote 356, \$134, Vote 368, \$43; Royal Canadian Mounted Police, Vote 375, \$112; Department of Transport, Vote 420, \$250, Vote 451, \$91, Vote 459, \$28, Vote 462, \$217; Department of Veterans Affairs, Vote 476, \$48.

Suppliers receiving \$10,000 or over

Bell Telephone Co. of Canada, Montreal, \$18,740; Government of Canada—Department of Public Printing and Stationery, \$30,358; Royal Canadian Mounted Police, \$68,873; Pacific Western Airlines (Alberta) Ltd., Edmonton, \$10,197; Wardair Limited, Yellowknife, N.W.T., \$16,707.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	6,166,500	6,095,636	5,856,438
(2) Civilian Allowances	16,000	15,727	13,440
(4) Professional and Special Services	322,400	260,012	181,814
(5) Travelling and Removal Expenses	315,989	292,256	298,306
(6) Freight, Express and Cartage	2,500	1,896	1,913
(7) Postage	3,500	2,301	2,035
(8) Telephones, Telegrams and Other Communication Services.....	26,600	28,518	18,242
(9) Publication of Departmental Reports and Other Material	16,500	9,022	4,219
(11) Office Stationery, Supplies, Equipment and Furnishings	102,450	85,549	92,806
(12) Materials and Supplies	4,400	1,226	806
Buildings and Works, Including Land—			
(15) Rentals			500
Equipment—			
(17) Repairs and Upkeep	400	226	214
(19) Municipal or Public Utility Services	3,200	3,464	1,940
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	53,200	53,200	41,200
(21) Pensions, Superannuation and other Benefits	735,117	727,871	692,570
(22) All other Expenditures	49,381	41,675	30,144
Total	<u>\$ 7,818,137</u>	<u>\$ 7,618,579</u>	<u>\$ 7,236,587</u>

OFFICE OF THE COMMISSIONER OF PENITENTIARIES

NOTE.—Revenues are shown on page O-19, Open Accounts on page O-20 and Expenditures by Standard Objects on page O-23.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
B—PENITENTIARIES					
O-13	167	*Administration.....	518,701 00	508,383 40	467,420 66
O-14	168 569 707	*Operation and Maintenance of Penitentiaries....	12,150,562 00	11,934,286 77	11,121,534 34
O-15	169 570 708	Construction, Improvements and Equipment...	4,443,930 00	4,255,176 11	1,093,761 55
O-19	Stat.	Exchequer Court Awards.....	27,349 35	27,349 35	
PENSIONS AND OTHER BENEFITS					
O-19	Stat.	Pensions to dependents of Penitentiary personnel who lost their lives in the performance of duty.....	1,700 00	1,700 00	1,700 00
GENERAL					
		<i>Expenditures: from Appropriations not required for 1958-59.....</i>			8,264 71
		Total.....	\$17,142,242 35	\$16,726,895 63	\$12,692,681 26

*Complete title is shown in the following details.

B—PENITENTIARIES

Vote 167 Administration of the Office of the Commissioner of Penitentiaries, including \$60,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by the Treasury Board

		Estimates	Allotments	Expenditures
A	Salaries	(1) 422,121	422,121	418,115
	Professional and Special Services	(4) 2,000	2,000	960
	Travelling Expenses	(5) 16,000	16,000	12,372
	Postage	(7) 200	300	293
	Telephones and Telegrams	(8) 900	915	915
	Publication of Annual Report	(9) 7,000	7,100	7,088
	Office Stationery, Supplies and Equipment	(11) 9,480	9,480	8,202
B	Grants to Recognized Prisoners' Aid Societies	(20) 60,000	60,000	60,000
	Sundries	(22) 1,000	785	438
		\$ 518,701	\$ 518,701	\$ 508,383

A T.B. 532338, May 26, 1958, granted authority to employ the firm of Victor Kramer Company Incorporated, as instructors and consultants on a course on laundering methods in penitentiaries and payment was made to the Company.

B Grants authorized by individual Orders in Council were made as follows: Catholic Rehabilitation Service, Montreal, \$650; Elizabeth Fry Society of Kingston, Kingston, Ont., \$600; John Howard Society of St. John's, Newfoundland, \$700, Nova Scotia, \$3,800, New Brunswick, \$2,500, Quebec, \$3,500, Ontario, \$15,000, Saskatchewan, \$1,500, Alberta, \$5,750, British Columbia, \$5,750, Vancouver Island, \$1,200; John Howard and Elizabeth Fry Society of Manitoba, \$5,750; The Salvation Army Prison Aid Service, \$2,500; La Societe d'Orientation et de Rehabilitation Sociale, Montreal, \$9,000; La Societe de Readaptation Sociale, Quebec, \$1,800.

Votes 168, 569 and 707 Operation and Maintenance of Penitentiaries, including supplies and services relating thereto; administration, operation, repair and upkeep of buildings, works and equipment; maintenance, discharge and transfer of inmates; compensation to discharged inmates permanently disabled while in penitentiaries

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages, including \$80,500 transferred from Vote 125	(1)	7,969,746	7,969,746	7,968,392
Allowances	(2)		862	862
Professional and Special Services Relating to the Care of Inmates	(4)	112,535	112,535	97,229
Maintenance of Federal Prisoners in Newfoundland	(4)	101,762	55,762	55,499
Travelling Expenses for Training of Officers and Other Administrative Purposes	(5)	24,250	24,250	22,357
Freight, Express and Cartage	(6)	15,650	15,650	13,793
Postage, including Postage Used by Inmates	(7)	10,943	11,404	11,404
Telephones and Telegrams	(8)	15,115	16,638	16,638
Films and Advertising	(10)	7,260	7,260	6,472
Office Stationery, Supplies, Equipment and Furnishings	(11)	82,065	82,065	68,234
Foodstuffs for Inmates and Officers' Duty Meals	(12)	1,362,146	1,403,141	1,403,140
Inmate Clothing	(12)	272,230	260,552	218,011
Officers' Uniforms	(12)	135,485	135,485	114,085
Fuel for Heating Buildings	(12)	510,300	510,300	486,135
Supplies for Operation of Farms	(12)	200,075	200,748	200,748
Other Materials and Supplies Relating to the Maintenance of Inmates and the Operation of Buildings, Works and Equipment	(12)	577,240	577,240	527,285
Repairs and Upkeep of Buildings and Works	(14)	190,145	190,145	174,525
Rental of Railway Sidings	(15)	405	405	384
Rental of Land, Buildings and Works	(15)	2,000	2,000	188
Repairs and Upkeep of Equipment	(17)	126,485	126,485	119,959
Rental of Equipment	(18)	4,010	4,010	2,183
Municipal and Public Utility Services	(19)	142,230	155,394	155,394
Gratuity to Retiring Officers	(21)	22,745	22,745	803
Remuneration Paid to Inmates	(22)	261,765	261,765	259,179
Sundry Expenses	(22)	48,975	48,975	41,310
		<u>12,195,562</u>	<u>12,195,562</u>	<u>11,964,209</u>
Less—Recoveries from the sale of Custom Work to the Staff of the Penitentiaries Branch	(34)	45,000	45,000	29,922
		<u>\$12,150,562</u>	<u>\$12,150,562</u>	<u>\$11,934,287</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Salaries	8,002,829	7,949,688
Allowances	947	862
Gratuity to Retiring Officers	800	
A Officers' Uniforms	135,485	114,085
Officers' Duty Meals	129,161	128,593
Office Stationery, Supplies, Equipment and Furnishings	45,795	41,071
B Other Administrative Charges	75,313	71,780
C Maintenance of Inmates	2,110,732	2,057,920
D Discharge Expenses	98,110	88,020
E Operating Expenses	1,191,160	1,131,086
Repairs and Upkeep of Buildings, Works and Equipment	316,630	294,484
Livestock Purchases	88,600	86,620
	<u>12,195,562</u>	<u>11,964,209</u>
Less—Recoveries from the sale of custom work to the staff of the Penitentiaries Branch	45,000	29,922
	<u>\$12,150,562</u>	<u>\$11,934,287</u>

A Uniforms for officers were made in the penitentiaries.

B Expenditures were mainly for travelling expenses, duty training of officers, telephones, telegrams and postage.

C Expenditures comprised the following: clothing, \$218,011; rations, \$1,274,548; gross earnings of inmates, \$259,179; other maintenance, \$306,182, including cell furnishings, \$45,341, medical and dental services, \$51,666, medical and dental supplies, \$31,756, maintenance of insane, \$38,676, transfer of inmates, \$21,028.

Medical or dental fees of \$500 or over were paid to: Edward A. Amos, Montreal, \$594; C. H. Andrews, Prince Albert, Sask., \$1,982; A. W. Bowles, New Westminster, B.C., \$515; J. S. Campbell, Fort William, Ont., \$935; E. W. Connell, Montreal, \$836; Favreau, Gauthier, Labelle & Simoneau, Montreal, \$1,183; J. Jacques Lambert, Montreal, \$613; Roland Lapointe, Montreal, \$1,421; J. P. Legault, Montreal, \$550; H. Lepine, Montreal, \$513; J. G. McBroom, Kingston, Ont., \$980; G. F. Nelson, Prince Albert, Sask., \$2,175; M. O'Connor, Kingston, Ont., \$525; T. F. Rutherford, Kingston, Ont., \$1,365; G. D. Scott, Kingston, Ont., \$1,050; C. M. Stevenson, Kingston, Ont., \$742.

Farm produce valued at \$306,471 grown and consumed at the penitentiaries was charged to rations and credited to Non-Tax Revenue—Proceeds from Sales.

Gross earnings of inmates charged to this allotment were transferred to Inmates Earnings (see under Open Accounts further on in this section).

D Discharge expenses consisted of the cost of wearing apparel, \$70,030; transportation to the point of sentence, \$17,560 and sundry, \$430.

E Expenditures included \$486,135 for fuel; \$137,547 for electric current and \$25,849 for gasoline.

Free quarters, the annual rental values of which ranged from \$72 to \$600 were furnished to 88 employees of the various penitentiaries. The number provided with such accommodation in each penitentiary is shown in parenthesis: Dorchester (8); St-Vincent de Paul (7); Federal Training Centre (1); Joyceville (1); Kingston (11); Collin's Bay (9); Manitoba (35); Saskatchewan (11); British Columbia (5).

Revenues arising from services provided through the above expenditures amounted to \$654,389 and comprised: rental of houses, \$47,134; sale of farm produce, \$330,746; sale of manufactured products, \$262,044; water rates, \$1,291; and sundries, \$13,174.

Votes 169, 570 and 708 Construction, Improvements and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works (13)	4,027,440		
Dorchester:			
Exercise Hall, New School and Library Building		83,255	64,330
Payment of \$14,220 was made to Steel Structure and Services Ltd., for steel framing.			
Construction Items under \$15,000		36,315	24,436
		119,570	88,766
St. Vincent de Paul:			
Industrial Shop and Storage Building		11,000	10,812
Dormitory Building		55,225	46,619
Contract: Coseley Engineering (Canada) Ltd., \$32,675; expenditures, \$26,867, including holdbacks, \$2,687.			
Construction Items under \$15,000		32,150	25,960
		98,375	83,391
Federal Training Centre:			
Construction Items under \$15,000		7,750	6,040
		7,750	6,040
New Institution (Province of Quebec):			
New Institution		648,238	618,016
Contracts: A. N. Bail Co. Ltd., for: (a) construction of a hospital, chapels and accommodation building, \$1,574,000; expenditures, \$253,501, including holdbacks, \$25,350; (b) construction of stores and maintenance shop buildings, \$226,770; expenditures, \$35,360; including holdbacks, \$3,536; (c) construction of administration building, \$213,000; expenditures, \$73,133; including holdbacks, \$7,313.			
Contract for the construction of shop buildings: Bee Construction Ltd., \$242,300; expenditures, \$53,261, including holdbacks, \$5,326.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
New Institution (Province of Quebec)—<i>Concluded</i>			
Contract for the supply and installation of a complete steam generating plant: Blainville Welding and Supplies Inc., \$268,194; expenditures, \$42,893, including holdbacks, \$3,607.			
Contract for the construction of a power plant building: Douglas Bremner Construction Ltd., \$225,747; expenditures, \$61,000, including holdbacks, \$6,100.			
Contract for the installation of a water main: McNamara (Quebec) Ltd., \$34,900; expenditures, \$31,410, including holdbacks, \$3,141.			
Contract for the construction of automotive and shops building: L. G. Tarlton Ltd., \$158,844; expenditures, \$41,750, including holdbacks, \$4,175.			
Contract for the construction of kitchen and psychiatric buildings: Tetrault & Freres Ltd., \$419,985; expenditures, \$22,645, including holdbacks, \$2,264.			
Canadian Vickers Ltd., was paid \$7,442 for supplying and installing boiler tubes.			
		648,238	618,016
Kingston:			
New Kitchen Building	60,000		57,552
Construction Items under \$15,000	28,915		24,697
	88,915		82,249
Collin's Bay:			
New Cattle Barn and Milk Pasteurizing Plant	30,700		27,055
New Milk House	15,000		13,515
Day Property	35,000		30,080
75 acres of land were purchased from Mary E. Day for the sum of \$29,612.			
Construction Items under \$15,000	47,025		45,355
	127,725		116,005
Joyceville:			
New Institution	2,706,670		2,705,677
Contracts: Ball Bros. Ltd., (a) (1957-58) for construction of a hospital and chapel building and accommodation building, \$1,686,500; expenditures, \$1,072,654; to date, \$1,083,757, including holdbacks, \$108,376; (b) for construction of a laundry, clothing repairs, storage and shops building, \$227,966; expenditures, \$185,125, including holdbacks, \$18,513; (c) for construction of a kitchen building, \$167,970; expenditures, \$146,252, including holdbacks, \$14,625; (d) construction of a sewage disposal plant, \$100,378; expenditures, \$40,106, including holdbacks, \$4,011.			
Contract for construction of outside service lines to provide for sanitary and storm sewers and high and low pressure water mains; Canadian Comstock Co., \$94,450; expenditures \$93,787, including holdbacks, \$9,378.			
Contract for construction of a radial brick chimney for power plant building: Francis Hankin Co. Ltd., \$16,451; expenditures, \$16,451 (final).			
Contracts: James Kemp Construction Ltd., (a) (1957-58) for construction of an administration building, \$220,237, expenditures, \$159,906; to date, \$220,237, including holdbacks, \$22,024; (b) (1957-58) for construction of power plant building, \$240,400; expenditures, \$216,397; to date, \$237,890, including holdbacks, \$23,789; (c) (1957-58) for construction of an automotive and shop building, \$127,000; expend-			

<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Joyceville—Concluded

itures, \$115,034; to date, \$127,000, including holdbacks, \$12,700; (d) for construction of stores and maintenance shop buildings, \$220,000; expenditures, \$214,830, including holdbacks, \$21,483.

Contract: for steam and water piping in main duct, The Moulton Company Limited, \$35,951; expenditures, \$34,000, including holdbacks, \$3,400.

Contract for electrical services for feeder line; Ontario Electric Construction, \$26,452; expenditures, \$23,000, including holdbacks, \$3,450.

Contract (1957-58) for the supply and installation of a power generating plant; A. Stroud Ltd., \$278,352; expenditures, \$257,664; to date, \$278,352, including holdbacks, \$27,835.

Payments were made as follows: Canadian General Electric for transformers, \$8,668; Horton Steel Works Ltd. for water tank, \$6,857; International Water Supply Ltd. for 2 turbine pumps, \$6,437; Otis Elevator Co. Ltd. for freight elevator, \$12,788; Industrial Distributing Co. for supplying prison sliding door deadlocks and keys, \$18,030; Pumps and Softeners Ltd. (Canada) for installing dealkalization system, \$11,695; Richard Wilcox Canada Ltd. for heavy duty strap hinges and door poles, \$10,850.

	2,706,670	2,705,677
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Stony Mountain, Manitoba:

New Shop Building	22,100	21,063
Dormitory in Horse Barns	15,000	8,660
Construction Items under \$15,000	15,680	14,136
	52,780	43,859

Prince Albert, Saskatchewan:

New Automotive Repair and Training Building	37,800	18,509
Payment of \$11,109 was made to Steel Co. of Canada Ltd. for steel reinforcing.		
Industrial Warehouse	24,200	19,493
Reconstruction and Reroofing of Building	22,100	14,145
Dormitory Building	23,500	13,263
Construction Items under \$15,000	36,095	31,653
	143,695	97,063

British Columbia:

Construction Items under \$15,000	13,145	11,778
	13,145	11,778

Total Construction or Acquisition of Buildings and Works

	4,027,440	4,006,863	3,852,844
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A	Acquisition of Equipment	(16)	416,490	437,067	402,332
			\$ 4,443,930	\$ 4,443,930	\$ 4,255,176

A Comprised the purchase of machinery and equipment for hospitals, libraries and schools, chapels, physical training, building and stores departments and industrial, vocational and maintenance shops, \$323,730; farm machinery and equipment, \$52,849; motor cars and trucks, \$23,817; construction and quarry equipment, \$1,936.

Statements containing further details of revenues and expenditures, by penitentiaries, follow.

DISTRIBUTION OF REVENUE RECEIPTS BY PENITENTIARIES

	Dorchester	St. Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Penitentiary Staff College	Manitoba	Saskat- chewan	British Columbia	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Rentals.....	13,840	12,774	.....	1,808	1,345	480	12,884	705	3,298	47,134
Farm Produce.....	46,183	63,493	.....	42,887	77,388	.....	32,362	53,346	15,087	330,746
Manufactured Products.....	24,776	82,724	730	76,086	3,490	.....	41,074	5,640	27,524	262,044
Water Rates.....	147	948	.....	66	72	.....	58	.....	.....	1,291
Sundries.....	881	1,064	310	462	.....	.....	.....	344	10,113	13,174
Total.....	85,827	161,003	1,040	121,309	82,295	480	86,378	60,035	56,022	654,389

DISTRIBUTION OF EXPENDITURES BY PENITENTIARIES

	New Insti- tutions	New- foundland	Dorchester	St. Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Penitentiary Staff College	Manitoba	Saskat- chewan	British Columbia	Joyce- ville	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Salaries.....	871,415	1,676,807	831,222	1,388,901	798,781	20,299	706,926	812,170	843,167	.....	7,949,688
Allowances.....	44	69	.....	.....	168	.....	.....	476	105	.....	862
Officers' Uniforms.....	12,462	27,759	15,160	18,458	10,012	180	7,477	12,233	10,344	.....	114,085
Officers' Duty Meals.....	15,355	25,612	10,210	22,202	11,733	4,779	12,374	11,752	14,576	.....	128,593
Office Stationery, Supplies, Equipment and Furnishings.....	3,556	8,101	2,342	6,654	5,844	193	4,101	4,633	5,647	.....	41,071
Other Administrative Charges.....	7,984	10,906	4,918	12,052	3,849	3,808	6,422	8,134	13,707	.....	71,780
Maintenance of Inmates.....	55,499*	231,932	475,512	129,789	372,934	151,067	.....	154,499	238,360	258,360	.....	2,057,920
Discharge Expenses.....	13,402	16,101	8,005	13,884	7,768	.....	7,900	11,933	9,027	.....	88,020
Operating Expenses.....	154,584	231,675	85,402	186,499	117,587	3,606	103,904	123,505	94,312	.....	1,101,164
Repairs and Upkeep of Buildings, Works and Equip- ment.....	27,988	73,707	14,904	51,535	60,560	506	20,192	19,306	25,806	.....	294,484
Livestock Purchases.....	530	83,391	.....	8,167	64,431	.....	2,538	9,950	390	.....	86,620
Construction or Acquisition of Buildings and Works.....	618,016	.....	88,766	83,331	6,040	82,249	116,005	.....	.....	97,063	11,778	.....	3,852,844
Acquisition of Equipment.....	38,030	61,984	25,981	36,778	53,440	534	55,039	54,606	47,532	28,408	402,332
Total.....	618,016	55,499	1,466,028	2,692,238	1,133,973	2,200,313	1,401,245	33,905	1,125,231	1,394,179	1,334,751	2,734,085	16,189,463

* Payment to the Province of Newfoundland for the maintenance of those inmates who are the responsibility of the Federal Government.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (22) \$ 27,349

Mentor Exploration and Development Company Limited was awarded \$20,000 plus interest of \$2,596, together with cost of action fixed at \$4,753 for the expropriation of land required for Penitentiary purposes at Joyceville.

PENSIONS AND OTHER BENEFITS

Pensions to dependents of Penitentiary personnel who lost their lives in the performance of duty, c. 11, 1914 and Appropriation Act, c. 76, 1927. (21) \$ 1,700

Mrs. Alice Joynson	500
Mrs. Violet L. Jenkin	600
Mrs. Jean Laird Farrell	600
	\$ 1,700

Payments of Damage Claims

	Amount
Sundry claims (4)	\$ 352

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	4,821 48	1,779 86
B Privileges, Licences and Permits	47,133 83	41,358 74
C Proceeds from Sales	607,254 49	616,264 86
D Refunds of Previous Years' Expenditure	16,448 25	22,070 11
E Miscellaneous	560 59	265 50
Total	\$ 676,218 64	\$ 681,739 07

Details

Non-Tax Revenue—	
A Return on Investments: Profit transferred from Canteen Revolving Fund—Penitentiaries, \$1,790; an amount representing inventory overage in 1957-58 in the Industrial and Stores Account—Penitentiaries, \$3,031	4,821
B Privileges, Licences and Permits: Rentals from employees	47,134
C Proceeds from Sales: Farm produce, \$330,746; manufactured products, \$262,014; water, \$1,291; sundries, \$13,174	607,255
Sales of farm produce consisted of cash sales of \$24,275 and an amount of \$306,471 charged to Vote 168 representing the value of produce grown and consumed at the penitentiaries.	
D Refunds of Previous Years' Expenditure	16,448
E Miscellaneous	561
Total	\$ 676,219

A distribution of revenue receipts by penitentiaries is shown on the previous page.

Certified correct.

R. B. GIBSON,
Commissioner of Penitentiaries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Canteen Revolving Fund—Penitentiaries	15,487 59	3,177 86	18,665 45
B Industrial and Stores Account—Penitentiaries	237,814 39	—9,079 10	228,735 29
	<u>\$ 253,301 98</u>	<u>—\$ 5,901 24</u>	<u>\$ 247,400 74</u>

	Cr. Balance Mar. 31, 1958	Net Increase	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
C Contractors' Holdbacks—Penitentiaries	12,558 14	320,525 74	333,083 88
D Contractors' Securities—Penitentiaries—Cash	276,434 12	424,517 44	700,951 56
E Inmates' Earnings—Penitentiaries	96,995 60	8,179 63	105,175 23
F Inmates' Trust Funds—Unclaimed—Penitentiaries	531 20	114 00	645 20
	<u>\$ 386,519 06</u>	<u>\$ 753,336 81</u>	<u>\$1,139,855 87</u>

A The operation of this account was extended by the following:

Vote 658 To increase to \$55,000 the amount that may be charged at any time to the revolving fund established by Vote 543 of the Appropriation Act No. 3, 1953, for the purpose of financing the operation of canteens in Federal Penitentiaries; additional amount required.....\$ 15,000

A statement of operations, on the basis of "Cash Transactions" for the year ended March 31, 1959 follows:

Sales	182,598	
Cost of Goods Sold—		
Inventory, March 31, 1958	15,488	
Purchases	184,062	
	<u>199,550</u>	
<i>Deduct:</i>		
Free Issue to Inmates in Hospital (charged to Vote 168—Operation and Maintenance of Penitentiaries)	1,866	
Inventory, March 31, 1959	18,666	
	<u>20,532</u>	179,018
Profit—distributed to:		
Prisoner's Welfare Fund	1,790	
Non-Tax Revenue—Return on Investments	1,790	
	<u></u>	<u>\$ 3,580</u>

B The operation of this account was extended by the following:

Vote 657 To extend the operation of the revolving fund established by Vote 628 of the Appropriation Act No. 2, 1955 for the purpose of acquiring and managing any stores or materials required for penitentiary use; the amount to be charged to the Revolving Fund at any time not to exceed \$600,000; additional amount required.....\$ 300,000

A summary of transactions for the year ended March 31, 1959 follows:

Balance as at March 31, 1958		
Inventory	222,214	
Accounts Receivable	18,632	
	<hr/>	
	240,846	
Loss: Inventory overage	3,031	
	<hr/>	237,815
Purchases		336,669
		<hr/>
		\$ 574,484
		<hr/>
Receipts	345,749	
Accounts Receivable as at March 31, 1959	24,009	
	<hr/>	369,758
Inventory as at March 31, 1959		201,427
		<hr/>
		571,185
Add: Inventory shortage for the year ending March 31, 1959		3,299
		<hr/>
		\$ 574,484
		<hr/>
The debit balance in the account as at March 31, 1959 consisted of the following:		
Inventory		201,427
Accounts Receivable		24,009
		<hr/>
		225,436
Add: Inventory shortage		3,299
		<hr/>
		\$ 228,735
		<hr/>

C Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

E To this account which was established under authority of Vote 578, Appropriation Act No. 2, 1953, are credited gross earnings of inmates, the corresponding charge being to a parliamentary appropriation (Vote 168, Operation and Maintenance of Penitentiaries). Canteen purchases by inmates and payment of accrued earnings at time of discharge are debited to this account.

F Unclaimed moneys owing to deceased inmates whose next of kin cannot be located, or discharged inmates whose whereabouts are unknown are credited to this account.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	72,938	71,744
Previous Years—Collectible	19	170
—Uncollectible	30	30
	<hr/>	<hr/>
	\$ 72,987	\$ 71,944
	<hr/>	<hr/>

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gibson, R. B., Commissioner ..	\$ 17,000		Johnstone, W. F. H.	9,780	
Gendreau, L. P., Deputy Com- missioner	12,500	\$ 1,075	Lebel, G.	9,780	
March, R. E., Deputy Com- missioner	12,500		Martineau, J. B.	8,700	
Brown, A. L.	9,200	703	McLaughlin, J. A.	9,200	3,563
Catto, R. W.	11,000	585	McLean, D. M.	8,700	
Cummins, F. C. B.	8,700		Richmond, V. S. J.	8,700	
Desrosiers, C. E.	8,340		Sauvant, G. L.	10,140	
Hall, T. W.	8,700		Thompson, R. J.	8,340	713
			Weir, C. V. F.	9,420	516

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Birchenough, J. A.	\$ 1,798	Donaldson, S. M.	950	Minton, H.	932
Burton, R.	1,021				

Suppliers and Contractors receiving \$10,000 or over from this Office

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from this office, his name and the total amount received are also included in the following list.

Alberta Meat Co. Ltd., Vancouver, \$15,139; S. Anglin Co. Ltd., Kingston, Ont., \$10,177; Anglo Canadian Leather Co. Limited, Huntsville, Ont., \$18,358; Atlantic Wholesalers Limited, Sackville, N.B., \$18,944; Atlas Asbestos Co. Limited, Montreal, \$11,179; Aylesworth Livestock Sales, Kingston, Ont., \$44,381; A. N. Bail Co. Limited, Montreal, \$325,794; Ball Brothers Limited, Kitchener, Ont., \$1,299,724; Beardmore & Co. Limited, Acton, Ont., \$19,232; Bee Construction Co. Ltd., Montreal, \$47,935; Joseph L. Black & Sons Limited, Sackville, N.B., \$11,758; Douglas Bremner Construction Ltd., Montreal, \$54,900; Burns & Co. Limited, Calgary, Alta., \$72,447.

Government of Canada—Canadian National Railways, \$22,375; Department of Public Printing and Stationery, \$35,911; Department of Veterans Affairs, \$31,014; Caldwell Linen Mills Limited, Iroquois, Ont., \$13,170; Canada Cement Company Limited, Montreal, \$32,057; Canada Packers Limited, Toronto, \$131,271; Canadian Cannery Limited, Hamilton, Ont., \$60,596; Canadian Comstock Co. Limited, Ottawa, \$84,409; Canadian Cottons Limited, Montreal, \$53,669; Canadian Fairbanks-Morse Company Limited, Montreal, \$20,140; Canadian General Electric Company Limited, Ottawa, \$49,190; Canadian Industries Limited, Montreal, \$19,167; Canadian Pacific Railway Company, \$10,726; Canadian Westinghouse Company Limited, Hamilton, Ont., \$14,153; Coal Sellers Co. Limited, Calgary, Alta., \$27,114; Coseley Engineering (Canada) Ltd., Montreal, \$24,180; Crane Limited, Ottawa, \$47,159.

Mary E. Day and Thomas R. Wilcox, Collin's Bay, Ont., \$29,715; Dominion Bridge Company Limited, Montreal, \$19,027; Dominion Coal Company Limited, Montreal, \$305,841; Dominion Textile Company Limited, Montreal, \$35,484; Drumheller Coal Operators Limited, Drumheller, Alta., \$11,293; Eastern Farm Products Co., Montreal, \$41,746; Emco Limited, Ottawa, \$18,363; Ericsson Telephone Sales of Canada Limited, Montreal, \$13,224; T. H. Estabrooks Co. Limited, Montreal, \$30,934; Fawcett & Grant Limited, Huntingdon, Que., \$19,714.

James Gibbons Ltd., Wolverhampton, England, \$19,348; Norman Greenlee, Joyceville, Ont., \$13,813; Grinnell Company of Canada Ltd., Montreal, \$14,781; Halliday, Dube Lumber Co., Montreal, \$21,198; Francis Hankin & Co. Ltd., Montreal, \$16,624; Huntingdon Woollen Mills Ltd., Huntingdon, Que., \$11,883; C. S. Hyman Leathers, London, Ont., \$10,754; Hydro-Quebec, Montreal, \$25,872; Imperial Oil Limited, Montreal, \$20,982; International Harvester Company of Canada Limited, Montreal, \$14,034; Kelly, Douglas & Co.

Limited, Vancouver, \$16,477; James Kemp Construction Co. Ltd., Hamilton, Ont., \$627,437; Kingston Creamery, Kingston, Ont., \$11,551; Laberge & Fils, St. Eustache, Que., \$13,022; Leeds, Bridge & Iron Works Limited, Gananoque, Ont., \$25,597; A. C. Leslie & Co. Limited, Montreal, \$21,113; Macdonald Tobacco Inc., Montreal, \$93,215; Macdonalds Consolidated Limited, Prince Albert, Sask., \$15,682; H. L. MacKinnon Co. Ltd., Winnipeg, \$10,614; MacLachlan Lumber & Woodworking Co. Ltd., Kingston, Ont., \$10,614; Maritime Co-Operative Services Ltd., Moncton, N.B., \$13,179; M. J. McFedbridge, Kingston, Ont., \$36,609; Melrose Packers Corp., Montreal, \$74,826; Mess Des Officiers, St. Vincent de Paul, Que., \$38,629; The Monarch Lumber Co. Limited, Prince Albert, Sask., \$10,757; The Montreal Cottons Limited, Montreal, \$19,881; Moore Bros. Machinery Co. Limited, Montreal, \$14,626; Manitoba Power Company, Winnipeg, \$14,119; National Grocers Company Limited, Kingston, Ont., \$22,350; Provincial Treasurer, Province of Newfoundland, \$55,499; Northern Electric Company Limited, Ottawa, \$27,966; The New Brunswick Electric Power Commission, Fredericton, \$23,970; Ontario Electrical Construction Company Limited, Toronto, \$19,550; Otis Elevator Company Limited, Hamilton, Ont., \$12,955.

Pacific Meat Co. Limited, Vancouver, \$13,175; The J. Pascal Hardware Co. Limited, Montreal, \$13,601; Penmans Limited, Paris, Ont., \$41,454; Pesner Bros. Limited, Montreal, \$19,501; City of Prince Albert, Sask., \$10,233; Public Utilities Commission of Kingston, Kingston, Ont., \$27,494; Pumps and Softeners Limited, London, Ont., \$11,900; Richards, Wilcox Can. Co. Limited, London, Ont., \$11,661; The James Robertson Company (Limited), Montreal, \$12,538; Robin Hood Flour Mills Limited, Montreal, \$43,995; Rothwell-Perrin Lumber Co. Ltd., Portland, Ont., \$13,736; St. Boniface Abbatoir Reg'd., Montreal, \$27,897; St. Lawrence Sugar Refineries Company Limited, Montreal, \$21,194; Saskatchewan Power Corporation, Prince Albert, Sask., \$23,366; Scott Clothing Co. Ltd., Longueuil, Que., \$54,877; Slade & Stewart Ltd., Vancouver, \$10,879; Standard Brands Limited, Montreal, \$10,896; Standard Oil Company of British Columbia Limited, Vancouver, \$29,102; The Steel Company of Canada Limited, \$14,502; Steel Structure & Services Ltd., Montreal, \$15,485; A. Stroud Limited, Toronto, \$231,898; Swift Canadian Co. Limited, Toronto, \$63,687; The T. H. Taylor Co. Ltd., Chatham, Ont., \$10,014; Tetrault Freres Limitee, Verdun, Que., \$20,381; United Shoe Machinery Company of Canada Limited, Montreal, \$10,610; Weaver Coal Company, Montreal, \$58,423; The Winnipeg Supply & Fuel Co. Limited, Winnipeg, \$55,497.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	8,391,867	8,386,507	7,907,866
(2) Civilian Allowances		862	394
(4) Professional and Special Services	216,297	153,688	174,690
(5) Travelling and Removal Expenses	40,250	34,729	32,191
(6) Freight, Express and Cartage	15,650	13,793	13,388
(7) Postage	11,143	11,697	10,307
(8) Telephones, Telegrams and Other Communication Services	16,015	17,553	13,747
(9) Publication of Departmental Reports and Other Material	7,000	7,088	6,322
(10) Exhibits, Advertising, Films, Broadcasting and Displays	7,260	6,472	5,945
(11) Office Stationery, Supplies, Equipment and Furnishings	91,545	76,436	70,629
(12) Materials and Supplies	3,057,476	2,949,404	2,647,663
Buildings and Works, including Land—			
(13) Construction or Acquisition	4,027,440	3,852,844	703,266
(14) Repairs and Upkeep	190,145	174,525	129,329
(15) Rentals	2,405	572	383
Equipment—			
(16) Construction or Acquisition	416,490	402,332	390,495
(17) Repairs and Upkeep	126,485	119,959	116,803
(18) Rentals	4,010	2,183	2,160
(19) Municipal or Public Utility Services	142,230	155,394	141,174
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	60,000	60,000	60,000
(21) Pensions, Superannuation and other Benefits	24,445	2,503	13,501
(22) All other Expenditures	339,089	328,277	287,397
	17,187,242	16,756,818	12,727,650
(34) Less—Estimated Savings and Recoverable Items	45,000	29,922	34,969
Total	\$17,142,242	\$16,726,896	\$12,692,681

1958-59
PUBLIC ACCOUNTS

PART II

P

DEPARTMENT OF LABOUR

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF LABOUR

NOTE.—Revenues are shown on page P-13, Open Accounts on page P-14 and Expenditures by Standard Objects on page P-20.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
P-3	Stat.	Minister of Labour—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
GENERAL ADMINISTRATION					
P-3	170	*Departmental Administration.....	1,067,166 00	1,050,070 94	1,013,744 99
P-4	171	*To provide for expenses of the Economics and Research Branch.....	663,198 00	618,436 45	604,013 12
P-4	172 } 571 }	Annuities Act—Administration.....	1,236,839 00	1,196,346 31	1,162,672 68
P-5	Stat.	Government Annuities—Payment required to maintain reserve.....	157,565 39	157,565 39	1,184,466 48
P-5	173	*Industrial Relations activities.....	593,133 00	580,932 22	634,268 89
P-6	174	*Civilian Rehabilitation Branch.....	197,035 00	152,575 24	111,197 31
	572	To authorize the payment of interest, in the current and subsequent fiscal years, out of the Government Annuities Account, at a rate determined from time to time by the Governor in Council, on premiums being refunded that were paid under a contract entered into with Her Majesty pursuant to subsection (3) of section 6 of the Government Annuities Act where such premiums are in excess of the amount required to purchase the maximum annuity payable under that Act to an employee of the purchaser because the retirement of the employee has been postponed beyond his normal retirement date; the said interest to be payable for the period from the day on which the excess premiums were received by Her Majesty to the day on which the refund is made.....	1 00		
SPECIAL SERVICES					
P-6	175 } 750 }	*To provide for expenses of the Special Services Branch.....	702,618 00	667,816 42	561,627 26
P-7	709	*Payments to a province on winter work projects in municipalities.....	15,000,000 00	248,863 71	
VOCATIONAL TRAINING CO-ORDINATION					
P-8	176	Administration.....	109,040 00	93,428 84	79,898 84
P-8	751 }	*Payment to Provinces.....	8,210,756 00	7,669,182 48	4,228,143 29
GOVERNMENT EMPLOYEES COMPENSATION					
P-10	178	Administration of the Government Employees Compensation Act.....	98,413 00	95,306 61	92,762 39
P-10	Stat.	Payments of Compensation respecting Government Employees.....	1,812,452 60	1,812,452 60	1,704,694 27

DEPARTMENT OF LABOUR

P-3

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
B—UNEMPLOYMENT INSURANCE COMMISSION					
P-11	179	*Administration.....	35,632,934 00	35,290,457 50	32,444,160 83
	573				
	752				
P-12	Stat.	Government's Contribution to the Unemployment Insurance Fund.....	37,097,408 31	37,097,408 31	37,835,805 44
P-13	180	*To provide for the transfer of labour to and from places where employment is available..	75,000 00	5,963 11	17,430 66
GENERAL					
P-13	Stat.	Gratuities to families of deceased employees...	1,995 00	1,995 00	2,695 00
Total.....			\$102,672,554 30	\$86,755,801 13	\$81,694,581 45

* Complete title is shown in the following details.

Salary of Minister, Hon. M. Starr, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. M. Starr received travelling expenses of \$5,034 which were charged to Vote 170.

A—DEPARTMENT

GENERAL ADMINISTRATION

Vote 170 Departmental Administration, including grants as detailed in the Estimates and the expenses of the International Labour Conferences (also includes the former *Labour Gazette*, Women's Bureau and Manpower Utilization Votes)

		Estimates	Allotments	Expenditures
Salaries	(1)	737,167	737,167	735,780
Allowances	(2)	22,500	18,300	13,578
Professional and Special Services	(4)	800	500	466
Travelling Expenses	(5)	20,500	23,000	19,704
Freight, Express and Cartage	(6)	2,725	1,725	1,703
Postage	(7)	1,500	1,500	1,499
Telephones, Telegrams and Cables	(8)	6,000	5,300	5,188
A Printing and Binding of the <i>Labour Gazette</i>	(9)	74,000	85,850	85,278
Publication of Departmental Reports and Other Material ..	(9)	13,100	10,350	7,487
Newspaper, Radio and Other Publicity	(10)	28,600	28,100	26,477
Payment to the National Film Board	(10)	24,000	24,000	24,000
Office Machine Rentals	(11)	20,124	20,124	20,088
Subscriptions to Newspapers, etc.	(11)	3,000	3,512	3,511
Other Office Stationery, Supplies and Equipment	(11)	24,150	24,150	23,717
Acquisition of Equipment	(16)		700	
Grant to Frontier College	(20)	8,000	8,000	8,000
Grants to Labour Organizations	(20)	1,000		
B Allowances to Delegates and Expenses of International Labour Conferences	(22)	52,000	50,500	50,230
Allowances and Expenses of Advisory Committee Members and Other Conference Expenses	(22)	2,000	88	6
Development of Special Manpower and Labour-Management programs	(22)	25,000	22,500	22,025
Sundries	(22)	1,000	1,800	1,334
		\$ 1,067,166	\$ 1,067,166	\$ 1,050,071

A The Queen's Printer is responsible for the sale of the *Labour Gazette* and other Departmental Publications and the collection of revenues therefrom.

B Travelling and living expenses of \$500 or over were paid to the following:

Minister of Labour: Hon. M. Starr, \$1,942.

Government Employees—

Department of Fisheries: I. McArthur, \$1,083.

Department of Labour: L. A. Aitken, \$870; A. H. Brown, \$1,761; G. R. Carroll, \$1,245; P. H. Casselman, \$1,072; D. T. Cochrane, \$926; P. Conroy, \$1,544; G. V. Haythorne, \$2,362; N. Lishman, \$1,231; A. J. L. Mainwaring, \$1,226; H. T. Pammett, \$1,976; G. Schonning, \$1,162; D. S. Tysoe, \$1,223.

Department of Labour (Unemployment Insurance Commission): W. Thomson, \$1,294.

Department of National Health and Welfare: T. H. Patterson, \$1,272.

Department of Transport: W. R. Graves, \$1,277; G. L. C. Johnson, \$1,437.

Other than Government employees: K. G. K. Baker, \$1,397; G. F. Bullock, \$1,465; A. A. Hutchinson, \$1,514; C. Jodoin, \$1,326; H. E. Kane, \$1,558; K. Kaplansky, \$1,390; J. R. Kingston, \$1,715; E. Larose, \$1,546; R. Mathieu, \$1,250; J. Nicholson, \$1,687; D. A. Page, \$1,400; M. Sheehan, \$1,403; J. M. Soule, \$1,762; H. M. Sparks, \$1,444; J. W. Stewart, \$1,577.

In respect of Government employees listed above, it should be noted that these travelling expenses are also shown in the general lists of this and other Departments.

Vote 171 To provide for expenses of the Economics and Research Branch, including research grants and related expenses

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	599,948	598,298	564,631
Travelling expenses	(5)	10,000	11,500	10,358
Freight, Express and Cartage	(6)	1,500	1,500	1,222
Postage	(7)	400	400	391
Telephones, Telegrams and Cables	(8)	1,000	1,150	1,086
Publication of Research Reports and Other Material	(9)	21,250	18,750	11,445
Office Stationery, Supplies and Equipment	(11)	21,000	23,500	23,003
Grants and Other Expenses for Surveys and Research in the Labour Field	(20)	7,000	7,000	6,143
Expenses re Special Technical Conferences	(22)	1,000	1,000	94
Sundries	(22)	100	100	63
		<u>\$ 663,198</u>	<u>\$ 663,198</u>	<u>\$ 618,436</u>

Votes 172 and 571 Annuities Act—Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	547,589	552,789	551,942
A Commissions to Agents	(4)	428,000	422,200	396,369
B Other Professional and Special Services	(4)	121,300	121,300	119,887
Travelling Expenses	(5)	2,500	2,350	1,333
Freight, Express and Cartage	(6)	1,800	1,800	1,768
Postage	(7)	9,000	9,000	8,996
Telephones, Telegrams and Other Communication Services	(8)	8,000	8,600	8,582
Newspaper, Periodical, Radio, Poster and Other Publicity	(10)	85,000	85,000	75,728
Office Stationery, Supplies and Equipment	(11)	30,000	29,500	27,808
Repairs and Upkeep of Equipment	(17)	250	250	
Unemployment Insurance Contributions	(21)	600	600	597
Security Premiums	(22)	2,500	3,000	2,900
Sundries	(22)	300	450	436
		<u>\$ 1,236,839</u>	<u>\$ 1,236,839</u>	<u>\$ 1,196,346</u>

A The following agents were paid commissions of \$5,000 or over; J. S. Allan, Ottawa, \$6,757; R. B. Amos, Toronto, \$8,702; A. Berscht, Kitchener, Ont., \$9,975; E. G. Bourne, Regina, Sask., \$5,445; S. T. Byerley, Toronto, \$9,271; G. Cadieux, Montreal, \$6,003; R. P. Chartrand, Montreal, \$8,412; E. B. Cogswell, Kingston, Ont., \$5,940; F. C. Crosby, Toronto, \$7,848; R. M. Dymont, Toronto, \$7,567; W. J. B. Elliott, Windsor, Ont., \$5,242; M. Gleave, Edmonton, \$7,544; C. R. Hall, Hamilton, Ont., \$7,009; T. G. Hills, Toronto, \$10,493; R. Hogarth, Victoria, \$6,692; C. R. M. Holmes, Edmonton, \$8,569; L. K. Horne, Hamilton, Ont., \$5,917;

E. A. Jenkins, Vancouver, \$5,588; J. Kotelmach, Saskatoon, Sask., \$7,088; A. J. Larden, London, Ont., \$6,829; R. H. MacDonald, Toronto, \$9,946; C. A. McFadgen, Peterborough, Ont., \$6,030; J. P. Monette, Montreal, \$8,021; T. P. Murphy, Ottawa, \$8,728; R. Newport, Calgary, Alta., \$8,752; C. Parent, Montreal, \$8,204; F. T. Pinfold, Toronto, \$9,546; F. W. Plaxton, Toronto, \$10,067; V. Podoski, Ottawa, \$5,371; L. Potvin, Quebec, \$10,322; W. W. Ryan, Winnipeg, \$7,266; R. Seguin, Montreal, \$5,257; F. D. Shelton, Calgary, Alta., \$8,752; F. W. Smith, Toronto, \$7,921; H. L. Smith, Hamilton, Ont., \$7,317; P. Viau, Montreal, \$8,487; J. H. R. Wilkinson, Toronto, \$6,807; G. Wright, Vancouver, \$8,144; F. Young, North Bay, Ont., \$8,040.

B Includes \$71,853 paid to the Post Office Department for collections by the postmasters of annuities premiums.

Government Annuities—Payment required to maintain reserve, Government Annuities

Act, c. 132, R.S. (22) \$ 157,565

Section 15 of the Act requires that the liabilities in the Government Annuities Account shall include, at the end of each fiscal year, the present value of all annuities contracted for up to that date. As premium income and interest credits were insufficient to provide for this liability, the account was augmented by the above amount (see "Government Annuities" under Open Accounts further on in this section).

Vote 173 Industrial Relations activities, including the administration of the Industrial Relations and Disputes Investigation Act, the Canada Fair Employment Practices Act, the Female Employees Equal Pay Act, the Fair Wages and Hours of Labour Act, and Regulations, and the promotion of labour-management co-operation

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	411,183	396,583	396,178
Reporting Fees and Expenses	(4)	4,000	3,900	3,040
Travelling Expenses	(5)	55,000	56,500	50,107
Freight, Express and Cartage	(6)	400	500	447
Postage	(7)	1,300	1,300	1,294
Telephones and Telegrams	(8)	9,000	10,800	10,794
Publication of Informational Material	(9)	10,350	11,850	11,118
Poster, Radio, Film and Other Publicity	(10)	23,500	21,900	19,715
Office Stationery, Supplies and Equipment	(11)	5,000	6,500	5,721
A Allowances and Expenses of Industrial Disputes Investigations, Boards, Commissions, Referees and Advisory Committees	(22)	73,000	82,500	81,782
Sundries	(22)	400	800	736
		<u>\$ 593,133</u>	<u>\$ 593,133</u>	<u>\$ 580,932</u>

A An amount of \$4,280 represents per diem payments in respect of members of the Canada Labour Relations Board. Excepting the Chairman, C. R. Smith, an employee of the Department of Justice and the Vice Chairman, A. H. Brown, Deputy Minister of this Department, each member was paid for each day engaged on the work of the Board at the rate of \$40 per day plus travelling and living expenses when absent from his place of residence in connection with his duties. Per diem payments to members, with travelling and living expenses shown in parentheses were as follows: A. H. Balch, \$840; E. R. Complin, \$880 (\$540); A. J. Hills, \$920; A. R. Mosher, \$840; G. Picard, \$240 (\$136); A. C. Ross, \$560.

An amount of \$45,296 represented per diem payments in respect of inquiries under the relevant acts. Those of \$500 or over, with the per diem rates in parentheses, were as follows: J. C. Anderson, Belleville, Ont., \$1,860 (\$60); A. Bell, Victoria, \$540 (\$60), \$550 (\$50); C. H. Curtis, Kingston, Ont., \$600 (\$60); F. O. Gerity, Toronto, \$550 (\$25), \$30 (\$5); H. C. Goldenberg, Montreal, \$2,925 (\$75); C. A. Gravenor, Montreal, \$500 (\$25), \$30 (\$5); F. E. Harrison, Vancouver, \$950 (\$50), \$180 (\$30); E. Hopkins, Vancouver, \$625 (\$25), \$30 (\$5); D. Lewis, Toronto, \$2,300 (\$50); A. E. Matthews, Parry Sound, Ont., \$1,550 (\$25), \$30 (\$5); T. R. Meighen, Montreal, \$825 (\$25), \$15 (\$5); A. Montpetit, Montreal, \$3,840 (\$60); M. O. Morgan, St. John's, \$600 (\$60); G. P. R. Tallin, Winnipeg, \$500 (\$50); H. F. Thomson, Regina, \$4,920 (\$60); P. F. Vineberg, Montreal, \$2,450 (\$50). E. G. Taylor, Toronto, received \$9,375 under Treasury Board authority.

Travelling expenses of \$500 or over were paid to: D. Lewis, \$1,295; A. Matthews, \$1,120; R. K. Smith, \$3,329; E. G. Taylor, \$4,019.

Legal fees of \$501 were paid to T. G. Norris, Vancouver.

Vote 174 Civilian Rehabilitation Branch, including payments to the Provinces to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	40,335	40,335	38,470
Professional and Special Services	(4)	4,000	800	751
Travelling Expenses	(5)	5,000	5,500	5,496
Telephones and Telegrams	(8)	200	400	388
Radio, Film and Other Publicity	(10)	5,000	4,400	1,015
Office Stationery, Supplies and Equipment	(11)	500	500	371
Allowances and Expenses of Advisory Committee Members	(22)	2,000	5,100	5,020
		<u>57,035</u>	<u>57,035</u>	<u>51,511</u>
A. Payments to the Provinces to co-ordinate and develop activities for the rehabilitation of disabled persons	(20)	140,000	140,000	101,064
		<u>\$ 197,035</u>	<u>\$ 197,035</u>	<u>\$ 152,575</u>

P.C. 6806, December 29, 1951, established the National Advisory Committee to advise on matters related to the rehabilitation of handicapped civilians. Under the provisions of the Order, each member of the Committee shall hold office for a term of two years and shall be paid actual travelling and living expenses when absent from his place of residence on the work of the Committee, the Executive Committee or any working sub-committee.

The Minister of Labour is authorized to enter into agreement with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the necessary expenditures incurred in administration and in rehabilitation of disabled individuals.

A. The following payments were made to the Provinces: Newfoundland, \$8,398; Nova Scotia, \$11,862; Prince Edward Island, \$2,623; New Brunswick, \$14,544; Ontario, \$18,815; Manitoba, \$9,913; Saskatchewan, \$19,558; Alberta, \$11,477; British Columbia, \$3,874.

SPECIAL SERVICES

Votes 175 and 750 To provide for expenses of the Special Services Branch including expenses for the promotion of a program for combatting seasonal unemployment, the organization and use of workers for farming and related industries and assistance to the Provinces under agreements entered into with the Provinces by the Minister of Labour with the approval of the Governor in Council, and the movement, reception, supervision and welfare of workers from outside Canada to work on farms and other essential employment where Canadian Labour is not available to meet the need

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	112,868	111,068	108,791
Allowances	(2)	13,500	13,500	13,319
Travelling Expenses	(5)	12,000	6,300	5,699
Freight, Express and Cartage	(6)	300	300	176
Postage	(7)	600	600	463
Telephones, Telegrams and Cables	(8)	4,000	2,700	2,444
Publication of Informational Material	(9)	15,000	15,000	11,247
Newspaper, Radio, Film and Other Publicity	(10)	235,200	295,000	280,954
Office Stationery, Supplies and Equipment	(11)	1,300	1,800	1,285
Repairs and Upkeep of Motor Vehicles	(17)	600	900	816

		Estimates	Allotments	Expenditures
A	Payments to Provinces pursuant to Federal-Provincial Farm Labour Agreements	(20) 190,000	153,000	143,003
	Unemployment Insurance Contributions	(21) 500	500	455
B	Winter Employment Surveys	(22) 15,000	10,000	10,000
	Winter Employment Conferences	(22) 8,000	8,000	7,878
	Sundries	(22) 200	200	144
		601,068	618,868	586,674
C	Housing, Board and Maintenance—			
	Corps of Commissionaires Services	(4) 9,550	9,875	9,874
	Food and Other Supplies	(12) 25,000	13,475	12,669
	Repairs and Upkeep of Buildings	(14) 40,000	35,000	34,196
	Repairs and Upkeep of Equipment	(17) 1,000	1,000	481
	Municipal or Public Utility Services	(19) 11,000	9,900	9,840
	Sundries	(22) 3,000	3,500	3,171
		89,550	72,750	70,231
C	Hospitalization and Medical Aid—			
	Professional Services and Hospitalization Expenses	(4) 11,000	11,000	10,911
	To provide for Federal Contribution to Medical Aid and Hospitalization under Agreements with the Provinces ..	(20) 1,000		
		12,000	11,000	10,911
		\$ 702,618	\$ 702,618	\$ 667,816

A Under the terms of P.C. 1419, April 10, 1952, the Federal Government entered into agreements with the provinces by which the Provincial Governments would be reimbursed fifty per cent of the costs incurred in recruiting farm labourers, male or female, and transporting and placing them on farms within the provinces. The following payments were made to the provinces: Prince Edward Island, \$189; Nova Scotia, \$7,168; New Brunswick, \$3,597; Quebec, \$16,912; Ontario, \$6,321; Manitoba, \$14,107; Saskatchewan, \$18,702; Alberta, \$54,520; British Columbia, \$8,706.

Transportation costs for interprovincial movement of Farm Workers were paid initially by the Unemployment Insurance Commission, 50 per cent of which were recovered from the various provinces, the other 50 per cent (\$12,781) was charged to this vote.

B This amount was paid to the British Columbia Research Council to assist in the cost of a research project into the limitations of climatic factors on winter operations in British Columbia industry.

C Various Orders in Council extending back to 1947 authorized the Minister to make provision for the reception in Canada of immigrants from Displaced Persons Camps and from the United Kingdom and other European countries. This included provision for the establishment and operation of hostels. The Minister was also authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the expenditures incurred for medical and hospital services for immigrants.

Transportation costs involved in the movements of immigrants in Canada are provided through votes of the Department of Citizenship and Immigration.

Expenditures were mainly in connection with farm workers and domestics.

Vote 709 Payments to a province during the 1958-59 and 1959-60 fiscal years in accordance with an agreement entered into by the Government of Canada and the province, with the approval of the Governor in Council, that provides for contributions by the Government of Canada of amounts not exceeding one half of the cost of labour incurred in the period from the 1st day of December, 1958, to the 30th day of April, 1959, on winter work projects in municipalities as contemplated by the agreement.....

Expenditures..... (20) \$ 248,864

A breakdown of expenditure by Provinces follows: New Brunswick, \$60,652; Manitoba, \$50,604; Saskatchewan, \$33,689; British Columbia, \$103,919.

VOCATIONAL TRAINING CO-ORDINATION

Vote 176 Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	59,040	59,540	59,492
Professional and Special Services	(4)	16,800	15,300	7,015
Travelling Expenses	(5)	6,500	8,500	7,575
Freight, Express and Cartage	(6)	100	100	87
Telephone and Telegrams	(8)	300	300	294
Publication of Reports and Bulletins on Vocational and Apprenticeship Training	(9)	7,000	6,400	2,040
Films and Other Promotional Publicity	(10)	10,000	10,000	8,712
Office Stationery, Supplies and Equipment	(11)	600	600	363
A Expenses of Vocational Training Advisory Council	(22)	5,500	3,500	3,403
Expenses of Conferences on Apprenticeship and Vocational Training	(22)	3,200	4,800	4,448
		<u>\$ 109,040</u>	<u>\$ 109,040</u>	<u>\$ 93,429</u>

The Vocational Training Co-ordination Act, c. 286, R.S., as amended, authorized the Minister of Labour with the approval of the Governor in Council, to enter into agreements with the Provinces to provide financial assistance for Vocational Training and made provision for the appointment of an Advisory Council to carry out investigations of problems relating to the operation of the Act. Provincial Governments are reimbursed for fifty per cent of the expenditures incurred on approved projects under the agreements except "Training of Persons to fit them for the Armed Forces" and "Training of personnel of other Departments of the Federal Government" for which the federal contribution is one hundred per cent. Contributions to provinces representing the Federal Government's share of expenditures for Vocational School Assistance and approved training programs were charged to Votes 177 and 751.

This vote was provided for the administration expenses of the vocational training program and for payment of travelling expenses and per diem allowances of members of the Council who served without salary.

A J. H. Ross received travelling expenses of \$716.

Votes 177 and 751 To provide for carrying out the purposes of the Vocational Training Co-ordination Act and agreements made thereunder; to authorize the Minister of Labour to enter into agreements with any province on terms approved by the Governor in Council to provide financial assistance to vocational schools, and training under youth training projects and to provide for the expenditures thereunder and under vocational training agreements entered into in previous years—Payments to the Provinces

	Estimates	Allotments	Expenditures
Youth Training	373,200	373,200	364,447
Apprenticeship Training	1,741,872	1,741,872	1,681,403
Vocational and Technical Schools Assistance	5,148,484	5,148,484	4,796,920
Foremanship and Supervisory Training	18,200	18,200	7,799
Training of Unemployed Workers	512,500	540,500	516,401
Training of Disabled Persons	340,500	312,500	266,549
Training of persons to fit them for the Armed Forces	60,000	60,000	33,370
Training of personnel for other Departments of the Federal Government	6,000	6,000	
Vocational Correspondence Courses	10,000	10,000	2,293
	<u>(20) \$ 8,210,756</u>	<u>\$ 8,210,756</u>	<u>\$ 7,669,182</u>

A statement of Training Payments by provinces, etc., follows.

TRAINING PAYMENTS

	Youth Training	Apprenticeship Training	Vocational and Technical Schools Assistance	Foremanship and Supervisory Training	Training of Unemployed Workers	Training of Disabled Persons	Training of Persons to fit them for the Armed Forces	Vocational Correspondence Courses	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Newfoundland.....	31,865	46,054	92,445	.....	.....	12,500	.....	.....	182,864
Nova Scotia.....	40,713	82,331	159,534	.....	164,991	40,178	.....	.....	487,747
Prince Edward Island.....	6,802	.....	99,924	.....	.....	3,566	.....	.....	110,292
New Brunswick.....	65,458	71,928	137,549	.....	39,432	44,896	.....	.....	359,263
Quebec.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ontario.....	100,000	519,512	2,314,008	4,316	29,370	98,831	.....	.....	3,066,037
Manitoba.....	13,271	76,347	142,900	.....	53,666	19,134	8,846	.....	314,164
Saskatchewan.....	47,817	124,946	199,732	.....	54,890	17,928	.....	.....	445,313
Alberta.....	16,231	391,005	1,118,961	982	78,801	15,198	24,436	.....	1,645,614
British Columbia.....	41,271	362,165	461,713	2,492	89,089	13,694	.....	2,293	972,717
Northwest Territories.....	155	304	62,064	.....	241	.....	.....	.....	62,764
Yukon Territory.....	.....	.....	6,892	.....	.....	.....	.....	.....	6,892
Sales Tax.....	363,583	1,674,592	4,795,722	7,790	510,480	265,925	33,282	2,293	7,653,667
	864	6,811	1,198	9	5,921	624	88	.....	15,515
	364,447	1,681,403	4,796,920	7,799	516,401	266,549	33,370	2,293	7,669,182

GOVERNMENT EMPLOYEES COMPENSATION

Vote 178 Administration of the Government Employees Compensation Act

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	83,963	84,613	84,372
Legal Fees	(4)	2,500	1,850	769
Travelling Expenses	(5)	3,000	2,215	2,070
Freight, Express and Cartage	(6)	50	125	109
Telephones and Telegrams	(8)	200	200	137
Publication of Informational Material	(9)	500	3,500	2,369
Safety Posters and Other Publicity	(10)	7,000	4,700	4,553
Office Stationery, Supplies and Equipment	(11)	1,200	1,200	919
Sundries	(22)		10	9
		<u>\$ 98,413</u>	<u>\$ 98,413</u>	<u>\$ 95,307</u>

Payments of Compensation respecting Government Employees—Government Employees Compensation Act, c. 134, R.S., as amended

		Estimates	Allotments	Expenditures
Administration costs of Provincial Boards to be borne by Federal Government	(4)	173,141	173,141	173,141
A Payments of Compensation respecting Government Employees	(21)	1,639,312	1,639,312	1,639,312
		<u>\$ 1,812,453</u>	<u>\$ 1,812,453</u>	<u>\$ 1,812,453</u>

A The claims of employees eligible for compensation are dealt with and paid by the Provincial Workmen's Compensation Boards from funds advanced by the Federal Government. In the Province of Quebec, certain medical aid claims were settled directly by the Department. Claims of employees resident in the Northwest Territories and the Yukon Territory are adjusted through the Workmen's Compensation Board of Alberta.

Details of transactions resulting in the above expenditures follow:

Payments

Provincial Boards

Newfoundland	36,673
Nova Scotia	140,787
Prince Edward Island	14,426
New Brunswick	52,912
Quebec (Workmen's Compensation Commission)	449,158
Ontario	779,630
Manitoba	85,112
Saskatchewan	124,219
Alberta	303,550
British Columbia	309,021

2,295,488

Paid directly by the Department with respect to employees in Quebec

18,270

Payments respecting locally engaged employees outside Canada

115

2,313,873

Less: Assessments and Refunds

Assessments

318,127

Refunds:

Claims and costs recovered from Crown Agencies	147,505
Sundry administrative expenses	12,841
Miscellaneous	22,947

183,293

501,420

\$ 1,812,453

STATUS OF ADVANCES, GOVERNMENT EMPLOYEES COMPENSATION ACT

Board	Advances as at Mar. 31, 1959	*Outstanding Charges as at Mar. 31, 1959	Advances Less Outstanding Charges as at Mar. 31, 1959
Newfoundland	10,000	3,735	6,265
Nova Scotia	50,000	16,371	33,629
Prince Edward Island	5,000	854	4,146
New Brunswick	15,000	7,466	7,534
Quebec (Workmen's Compensation Commission)	70,000		70,000
Ontario	150,000	81,453	68,547
Manitoba	25,000		25,000
Saskatchewan	30,000	9,526	20,474
Alberta	60,000	35,460	24,540
British Columbia	100,000	27,046	72,954
	<u>\$ 515,000</u>	<u>\$ 181,911</u>	<u>\$ 333,089</u>

*Administration expenses of Provincial Boards which have been charged to advances pending reimbursement by Department.

NOTE.—Advances as at March 31, 1959, were carried forward to 1959-60 as they represented the amounts which were shown as outstanding in the books of the Department.

B—UNEMPLOYMENT INSURANCE COMMISSION

Votes 179, 573 and 752 Administration of the Unemployment Insurance Act, including expenditures incurred in connection with other duties and responsibilities assumed and carried out as required by the Governor in Council on the recommendation of the Minister of Labour in accordance with Section 4 of the Act

	Estimates	Allotments	Expenditures
Salaries and Wages, including \$132,000 transferred from Vote 125	(1) 30,519,693	30,519,693	30,335,738
Living and Other Allowances	(2) 27,000	32,000	31,723
A Professional and Special Services	(4) 90,000	90,000	88,869
B Commission to Post Office Department	(4) 825,000	780,000	743,982
C Canadian Corps of Commissioners Services	(4) 230,000	234,500	234,012
Travelling and Removal Expenses	(5) 695,000	720,000	716,165
Freight, Express and Cartage	(6) 125,000	125,000	123,713
Postage	(7) 965,000	965,000	964,856
D Telephones, Telegrams and Other Communication Services	(8) 360,000	369,000	368,155
Publication of Departmental Reports and Other Material ..	(9) 25,000	22,500	14,441
E Exhibits, Advertising, Films, Broadcasting and Displays ...	(10) 87,000	87,000	78,946
F Office Stationery, Supplies and Equipment	(11) 1,416,000	1,416,000	1,345,914
Unemployment Insurance Stamps	(12) 50,000	50,000	49,863
Materials and Supplies	(12) 6,000	5,200	2,869
Rental of Office Accommodation	(15) 2,500	1,500	1,069
Acquisition of Equipment	(16) 8,500	8,500	8,313
Repairs and Upkeep of Equipment	(17) 5,000	5,000	4,008
Rentals of Equipment	(18) 800		798
Municipal or Public Utility Services	(19) 4,000	4,000	2,884
Unemployment Insurance Contributions	(21) 42,000	57,000	46,614
G Umpire, National Advisory Committee, National, Regional and Local Employment Committees and Boards of Referees	(22) 135,000	128,500	124,173
Sundries	(22) 15,241	11,741	3,353
	<u>\$35,632,934</u>	<u>\$35,632,934</u>	<u>\$35,290,458</u>

The Unemployment Insurance Act, c. 50, 1955, as amended, has a two-fold purpose, namely, the payment of unemployment insurance benefits to insured workers involuntarily unemployed, and the creation of a national employment service to assist employees and employers in the solution of their employment problems. In addition, the Act provides for the establishment of a special account in the Consolidated Revenue Fund to be known as the Unemployment Insurance Fund—see under Open Accounts further on in this section. The moneys credited to this fund are derived from contributions made by employed persons, employers of such persons and the Government of Canada and are to be utilized only for the payment of unemployment insurance benefits and any other payments permissible under the Act.

Educational leave at full pay was granted C. Mann from July 7 to August 8, under authority of P.C. 8/3600, August 13, 1948.

A Expenditures comprised: legal fees, \$25,905; armoured car delivery service, \$30,365; microfilming of records, \$16,542; agents' fees, \$4,431; sundries, \$11,626.

Legal fees of \$500 or over were paid as follows: P. E. Beauchemin, Roberval, Que., \$570; G. Boissonneault, Montreal, \$749; J. Cantin, Montreal, \$782; J. P. Gravel, Chicoutimi, Que., \$644; G. Grenier, Quebec, \$955; J. Malo, Montreal, \$539; McLaughlin, Macaulay, May and Soward, Toronto, \$685; G. Pager, Montreal, \$1,295; Tormey, Guerin and Gagnon, Montreal, \$552.

B Commissions were paid at the rate of 8/10ths of one per cent of sales of stamps and meter impressions. These commissions were on total sales of \$92,997,693.

C Protective service rendered in offices of the Unemployment Insurance Commission.

D Charges for the various services were: telephone rentals, \$244,497; long distance telephone calls, \$94,115; telegrams, \$22,350; teletype service, \$6,778; messenger service, \$415. Of this expenditure, \$10,117 was paid to the Department of Finance.

E Expenditures comprised: newspaper advertising, \$53,606; radio services, \$8,746; other, \$16,594.

F Expenditures comprised: stationery and office supplies, \$1,184,889; educational equipment, \$4,095; office equipment, \$44,087; maintenance charges, \$1,429; rent of office equipment, \$110,913; sundries, \$501. The foregoing expenditures included \$1,069,104 paid to the Department of Public Printing and Stationery.

Contract payments for rental of equipment were made to Econotrol Limited, Ottawa, \$48,000; Remington Rand Limited, Toronto, \$46,282.

G Expenditures comprised: fees of office, \$113,772; travelling expenses of other than government employees, \$8,458; reimbursement for time lost, \$283; per diem allowances, \$1,660.

Fees and allowances as authorized by P.C. 1957-52/626, May 3, 1957, for Chairmen of Courts of Referees, are \$35 per day or \$22 per part day, and for members \$25 per day or \$16 per part day.

Fees of office of \$500 or over were paid to the following:

Chairmen: F. W. Alexander, Regina, \$704; G. Amerongen, Edmonton, \$792; J. R. Beaton, Kitchener, Ont., \$703; M. Bourbeau, Three Rivers, Que., \$889; J. B. Cooper, Toronto, \$2,424; M. P. Cuddihy, Rouyn, Que., \$722; F. Dillon, Hamilton, Ont., \$809; W. C. Dymond, Toronto, \$1,680; J. F. Fitch, Calgary, Alta., \$543; P. Gomery, Vancouver, \$1,510; G. S. Hougham, New Westminster, B.C., \$1,927; M. Jones, St. Catharines, Ont., \$755; M. Langlois, Montreal, \$757; M. Lussier, Quebec, \$505; O. L. Lussier, Montreal, \$770; M. E. McCallum, London, Ont., \$933; W. S. McEwan, Winnipeg, \$1,015; L. McLaughlin, Toronto, \$1,212; C. E. Moore, Victoria, \$731; S. J. Newton, Edmonton, \$630; C. C. Robinson, Vancouver, \$910; P. Ste. Marie, Montreal, \$976; J. J. Southern, Port Arthur, Ont., \$673; H. R. Veals, Winnipeg, \$1,015; L. D. Wadman, Moncton, \$582; J. D. Williamson, Toronto, \$2,258.

Members: J. Gavin, Toronto, \$541; D. J. MacDonald, Willowdale, Ont., \$591; V. A. Osborne, Toronto, \$525.

The Hon. J. D. Kearney, Ottawa, received travelling expenses of \$191 and an allowance of \$800 at the rate of \$40 per diem. The Hon. W. J. Lindal, Winnipeg, received travelling expenses of \$1,088 and an allowance of \$500 at the rate of \$40 per diem. Under the authority of P.C. 1954-1164, July 28, 1954, Arthur MacNamara, Ottawa, received a fee of \$1,000 for his services as Chairman of the Unemployment Insurance Advisory Committee.

Government's Contribution to the Unemployment Insurance Fund, Unemployment Insurance Act, c. 50, 1955, as amended (29) \$37,097,408

The Government's contribution to the Unemployment Insurance Fund, authorized under the provisions of the above Act, represents one-fifth of the aggregate credits to the Fund—which were derived from (a) sale of stamps, \$77,784,729; and (b) contributions paid other than by stamps, \$107,702,313—after deducting refunds of contributions made under the provisions of the Act, \$455,920.

Vote 180 To provide for the transfer of labour to and from places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council.....	75,000
Expenditures.....	(22) \$ 5,963

Under the provisions of P.C. 1954-15/501, April 8, 1954, as amended by P.C. 1956-5/784, May 24, 1956, the transfer of labour to and from places where employment was available in agriculture and industry was continued under the National Employment Service, Department of Labour.

The transfer of workers was restricted to: (a) movements as arranged by the Minister of Labour from areas where employment was not available, or (b) movements as arranged by the National Employment Service with employers on a recoverable basis.

The expenditures comprised payment made on behalf of employees. Expenditures made on behalf of employers were recovered in full.

Expenditures in connection with the transfer of workers under Federal-Provincial Farm Labour Agreements were provided for under Vote 175 in the current fiscal year.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21) \$ 1,995
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REVENUES

Comparative Summary

	<u>1958-59</u>	<u>1957-58</u>
Non-Tax Revenue—		
A Return on Investments	2,187 25	4,467 13
Privileges, Licences and Permits		1,013 85
B Proceeds from Sales	54 37	145 80
C Services and Service Fees	3,813 69	8,427 50
D Refunds of Previous Years' Expenditure	82,145 88	79,518 73
E Miscellaneous	66,362 38	51,674 34
Total	<u>\$ 154,563 57</u>	<u>\$ 145,247 35</u>

Details

Non-Tax Revenue—	
A Return on Investments	2,187
B Proceeds from Sales (including Unemployment Insurance Commission, \$3)	54
C Services and Service Fees: Amount received from employers to cover costs of administration of the Merchant Seamen Compensation Act, \$3,076; sundries, \$738 (including Unemployment Insurance Commission, \$688)	3,814
D Refunds of Previous Years' Expenditure (including Unemployment Insurance Commission, \$15,173)	82,146
E Miscellaneous (including Unemployment Insurance Commission, \$64,442)	66,363
Total	<u>\$ 154,564</u>

Certified correct.

A. H. BROWN,
Deputy Minister of Labour.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
A Fair Wages Suspense	58,629 55	4,731 37	63,360 92
B Polish Agricultural Workers	311 93		311 93
	<hr/> 58,941 48	<hr/> 4,731 37	<hr/> 63,672 85
Annuity, Insurance and Pension Accounts			
C Unemployment Insurance Fund	754,802,926 06	—244,939,350 63	509,863,575 43
<i>Less</i> —Investment in Bonds and Accrued Interest	739,752,792 71	—250,861,316 09	488,891,476 62
	<hr/> 15,050,133 35	<hr/> 5,921,965 46	<hr/> 20,972,098 81
D Government Annuities Account	1,047,641,226 00	58,183,850 00	1,105,825,076 00
	<hr/> 1,062,691,359 35	<hr/> 64,105,815 46	<hr/> 1,126,797,174 81
Suspense Accounts			
E Department of Labour—Suspense	814 98	—398 76	416 22
E Unemployment Insurance Commission—Suspense	17,346 74	—914 58	16,432 16
	<hr/> 18,161 72	<hr/> —1,313 34	<hr/> 16,848 38
	<hr/> \$ 1,062,768,462 55	<hr/> \$ 64,109,233 49	<hr/> \$ 1,126,877,696 04

A Where an investigation by officials of the Department in respect of a contract on Government works results in an award of further wages, the amount received from the contractor is credited to this account and subsequently distributed to the employees.

The account also reflects amounts received from various departments representing unclaimed wages in respect of cost plus contracts withheld from final payments to contractors pending claims therefor.

B The closing balance in this account represents war service gratuities payable to Polish veterans who were selected for agricultural employment in Canada (P.C. 5201, December 19, 1946) and whose addresses are unknown.

C The net balance of \$20,972,099 at the credit of the Unemployment Insurance Fund represented the recorded liability of the Government of Canada to the Unemployment Insurance Commission. The debit balance under bonds and accrued interest consisted of the book value of the bonds, \$485,547,639 and accrued interest of \$3,343,837. See appendix to this section for Balance Sheet as at March 31, 1959, and statement of Revenue and Expenditure for the year ended March 31, 1959.

D The Government Annuities Act, c. 132, R.S., provides that an account shall be kept, to be called the Government Annuities Account, of all moneys received and paid out under the provisions of the Act. Credits, amounting to \$104,433,419 consisted of: premiums of \$63,565,251; interest at 4 per cent per annum on contracts entered into to April 18, 1948, and after March 31, 1957, \$32,523,411; interest at 3 per cent per annum on contracts for the period April 19, 1948 to March 31, 1952, \$2,603,606; interest at 3½ per cent on contracts issued from April 1, 1952 to March 31, 1957 inclusive, \$5,583,586; and an amount of \$157,565 required to maintain reserve which was charged to expenditures. Debits comprised vested annuity and commuted value payments and refunds of premiums, \$46,244,569, and an amount of \$5,000 transferred to Department of Finance, Non-Tax Revenue—Miscellaneous representing dormant liabilities. The closing balance represented the actuarial value of outstanding contracts.

E Receipts which cannot be allocated immediately are credited to these accounts pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
DEPARTMENT OF LABOUR		
Current Year	198	345
Previous Years—Collectible	9,948	12,620
—Uncollectible	7,929	7,589
	<u>\$ 18,075</u>	<u>\$ 20,554</u>
UNEMPLOYMENT INSURANCE COMMISSION		
Current Year	850	16,077
Previous Years—Collectible	2,809	1,529
—Uncollectible	475	447
	<u>\$ 4,134</u>	<u>\$ 18,053*</u>
UNEMPLOYMENT INSURANCE FUND		
Benefit overpayments	1,499,938	1,113,754
Unemployment assistance, Newfoundland overpayments	44	44
Overdue contributions unpaid	227,245	216,654
Penalties unpaid	6,062	5,032
Sundry fraudulent cases		3,308
	<u>\$ 1,733,289</u>	<u>\$ 1,338,792</u>

*During the year, 2 items amounting to \$6 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF LABOUR

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brown, A. H., Deputy			Dawson, W. W.	8,700	564
Minister	\$ 18,000	\$ 2,184	Dymond, W. R.	12,000	775
Cushing, G. G., Asst. Deputy			Fletcher, J. G.	8,580	
Minister	13,000	1,035	Ford, C. R.	9,420	735
Haythorne, G. V., Asst. Deputy			Francis, J. P.	9,060	
Minister	13,500	3,538	Goulet, P.	11,000	
Adams, R. M.	8,220		Greene, G. G.	8,340	634
Ainsborough, F. J.	8,700	1,628	Johnstone, H. S.	9,060	
Best, C. E.	8,340		Mainwaring, A. J. L.	10,000	4,206
Blackburn, G. G.	8,340	1,264			3,775*
Bridge, D. E.	8,700	2,181	Marcotte, H.	8,340	
Brown, E. F.	9,060		May, S. J.	8,220	
Campbell, I.	11,000	1,918	McCord, C. R.	10,140	
Conroy, P.	11,000	2,443	Murray, E. V.	9,420	
		7,164†	Parent, P. R.	8,340	
Currie, G. R.	8,700		Parker, N. A.	10,000	
Currie, J. H.	8,340		Pettigrove, H. R.	9,060	1,134
Davis, W. B.	8,580		Ranger, R.	9,420	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Ross, S. R.	8,220	2,045	Trepanier, F. X. R.	9,060	
Royce, M. V.	8,340	765	Van Dusen, W. T.	8,000	
Salter, P. E.	8,220		Walker, H. J.	8,340	
Schonning, G.	8,700	1,183	Wilson, B.	12,000	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Aitken, L. A.\$	2,293	Gunn, J. S.	1,380	Pammett, H. T.	1,976
Allison, W. L.	742	Hatcher, F. S.	1,706	Plant, N. E.	814
Andrews, W. G.	673	Jackson, R. E.	891	Poirier, C. E.	1,334
Candline, A.	2,573	Lajoie, E.	3,067	Price, R. K.	1,601
Carroll, G. R.	1,713	Leonard, A. L.	814	Purvis, G. H.	1,833
Casselman, P. H.	1,072	Lishman, N.	1,231	Sauriol, M.	655
Cochrane, D. T.	2,697	Lyon, J. E.	1,412	Seguin, G.	2,034
Cook, R. S.	1,344	MacCuish, R. H.	1,616	Sproule, W. E.	1,457
Costello, F. E.	1,366	MacKenzie, D. A. ...	1,733	Stuart, N. D.	1,286
Doucet, F. J.	1,844*		674*	Taylor, W. L.	2,104
Douse, H. L.	1,168	McDonald, J. C.	829	Tysoe, D. E.	3,094
Duquette, R.	1,873	McRae, T. B.	1,256	Walton, S. J. G.	1,696
Elson, A.	2,424	Meilleur, R. N.	1,786	Whitfield, A. B.	2,230
Graham, W. P.	2,995	Montague, J. T.	592	Yorston, G. W.	2,812

* Removal expenses.

† Living allowance, annual rate.

UNEMPLOYMENT INSURANCE COMMISSION

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bisson, J. G., Chief Commis- sioner	\$16,000		Hudson, C. R.	8,340	
Murchison, C. A. L., Commis- sioner	13,000	\$ 1,093	Jones, P. G.	9,060	
Tallon, R. J., Commissioner ...	13,000	1,004	Keating, J. P.	8,340	
Bouthillier, A. J.	8,220		Keetch, H.	8,700	1,595
De Grosbois, W. G.	8,340	671	McGregor, J.	9,420	1,820
Dubuc, C.	8,580		Morry, T. G.	8,340	1,094
Duncan, W.	9,420	1,479	Reid, G. P.	8,700	
Dwyer, J. F.	8,220		Rene de Cotret, J.	8,580	1,612
Fishbourne, T. A.	8,220		Rutherford, W. K.	10,140	
Girardot, F. R.	8,220		Smyth, W. J. E.	8,580	
Guay, J. T. M.	10,500	733	Stephenson, D. J.	8,340	
Hartley, R. P.	9,060	1,766	Temple, J. W.	11,000	1,679
			Thomson, W.	9,420	1,923

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allain, J. R.\$	1,924	Beauregard, R.	756	Bernier, J. O. F.	3,172
Amirault, J. A.	1,836	Bebb, F. H.	556	Berthel, C. D.	1,473
Andow, W. E.	{1,498	Begg, W. T.	1,601	Bertie, K. A. L.	1,105
	716*	Belanger, J. G.	1,298	Bevis, G.	2,923
Arbeau, M. W.	1,315	Belanger, J. P.	1,007	Blackburn, J. E.	1,292
Arcand, C. G.	1,971	Belanger, J. R. R.	2,202	Blackwell, H. C.	886
Atkinson, R. G.	863	Belanger, M. A.	795	Blanchette, C.	731
Bachoffer, E. P.	1,096	Belec, J. A.	844	Blouin, L.	{1,304
Baird, J.	1,097	Belyea, C. M.	1,104		913*
Ballantyne, W. M. ..	1,406	Benczarski, M. J.	1,169	Boake, M. F.	574
Barry, P.	1,868	Berg, C. N.	1,581	Boisvert, J. D.	645
Bartlett, J.	2,727	Bergeron, R.	1,155	Boisvert, L. E.	623
Beaulieu, J. P. A. ..	2,249	Berklund, S. J.	1,027	Boivin, G.	1,921

Travelling expenses		Travelling expenses		Travelling expenses	
Bollans, F. L.	1,676	Dillistone, E. F.	1,195	Hiuser, C. E. W.	1,014*
Bordeleau, J. R.	1,224	Dingle, J.	1,336	Holmes, A. E.	652
Boudreau, L. J.	813	Dionne, L. P.	2,388	Hopper, H.	1,454
Boyle, A. E.	1,448*	Dixon, E.	836*	Horrobin, W.	1,178
Brennan, J. P.	1,810	Dobbie, T.	600	Huber, E. A.	1,312
Bricault, A. C.	810	Doiron, J. E.	928	Hudson, R. T.	556
Brittain, A. A.	640	Drasse, R. G.	2,167	Hunt, A. E.	681
Brown, A. F.	843	Dumont, G.	1,752	Hurst, J. G.	1,988
Brown, D. R.	1,050*	Dunbar, D. F.	656	Huot, R.	564
Brownlee, J. A.	1,717	Dunbar, R.	{ 803*	Hyder, F. W.	526
Bruneau, G.	2,371		{ 726	Jarry, J. J. M.	1,503
Bryanton, S. C.	1,047	Duncan, J.	1,841	Johnson, E. R.	1,158
Bryce, T. W.	1,422	Durocher, F.	981	Johnson, L. S.	562*
Burns, A. C.	810	Edmonds, R. C.	1,230	Johnston, G. H.	1,450
Cadieux, A. G.	629	Elderkin, J. K.	1,833	Johnston, H.	1,920
Campbell, A. E.	2,421	Ewert, M. R.	777	Johnston, J. W.	1,380
Campbell, M.	995	Fairbrother, J. J.	1,290	Jolley, F. W.	1,617
Carlson, M. E.	1,333	Ferguson, A. M.	1,875	Jordan, J. C.	810
Carpentier, J. D.	1,836	Fitzgibbon, J. J.	1,131	Jory, G. S.	970
Carr, E.	936	Fitzpatrick, R. C.	1,089	Karn, H. W.	695*
Carr, L.	2,434	Forsyth, A. F.	3,408	Kelsberg, P.	773
Cassels, J. M.	1,226	Fortier, E. C.	792*	Kennedy, J. P.	608
Catena, J. J.	773	Fortin, L. M.	1,414	Kennedy, R. M.	716
Chaharyn, J.	935	Fox, J. H.	557	Keyes, H. H.	648
Chambers, L. W.	1,151	Fraser, G. A.	4,016	Kidd, G. H.	768
Charette, E.	{ 1,080*	Fraser, L. T.	{ 2,008	King, A. C. D.	1,715
	{ 646		{ 1,735*	King, D.	1,089
Charette, Y.	609	Frater, M.	1,562	Kirkham, J. R. P. ..	{ 980*
Chartes, E. C.	683	Fuller, A. J. R.	1,412		{ 590
Chartray, M.	1,918	Futishige, A. E.	1,170	Kowal, N.	785
Chislett, H. H.	662	Gagne, A.	1,415	Kristjansson, J. F. ...	1,145
Clark, J.	2,184	Gagne, G.	582*	Kynoch, K. L.	877
Cleveland, E. D.	738*	Gagnon, C. H.	582	Lafleur, D. L.	1,524
Clinton, G. G.	690	Garneau, C. E.	1,155	Laliberte, M.	665
Colbourne, G.	1,119	Gataiant, N.	1,179	Lang, P. F.	512
Combe, A. C.	1,957	Gaudreault, J.	1,442	Langlois, R.	692
Connolly, P. E.	874	Gilliland, J.	1,994	Lanning, R. E.	1,458
Connolly, T. L.	537	Gillis, E.	942	Lapointe, C.	1,628
Coombes, H. N. S. ..	1,040	Girard, R.	1,333	Laroche, J. E. L. ..	1,358
Cooper, N. R.	1,527	Gosling, J. L.	739	Laroche, L. P.	1,373
Cote, J. A.	1,397	Greene, R. M.	523	Laroche, R.	981
Coulombe, J.	1,788	Grierson, C. E.	1,203	Larose, M.	965
Courey, H.	550*	Grieve, T. L. H.	1,776	Latremouille, B. E. ..	1,880
Coy, R. J.	1,348	Gross, E. J.	620*	Leahy, A. P.	2,471
Craig, T. L.	{ 2,094*	Groulx, R. H.	1,181	Lebel, J. E. G.	1,610
	{ 2,038	Guilbault, A. A.	518	Leblanc, J. A.	2,066
Crawford, J. G.	801*	Guillemette, J. M. ...	1,599	Leblanc, J. P.	2,690
Crookshanks, E. J. ..	988	Guillot, G. H.	844	Lebrun, J. R.	704
Crosdale, R. C.	1,614	Hain, D. H.	528	Leclerc, J. H. P.	1,176
Crutcher, J. A.	1,951	Halliday, A. M.	847*	Lefebvre, B.	1,325
Cuddy, D. C.	2,272	Hamly, W. R.	593	Legare, J. P. E.	2,470
Dahme, G.	819	Hammond, F. A.	{ 2,117	Legendre, F.	829
Daley, R. E.	1,437		{ 785*	Leitch, J. M.	573
Daunais, L. G.	923	Hanna, J. M.	617*	Lemay, G.	1,544
Davidson, R. E.	579	Harrity, M. J.	783	Leonard, R.	1,042
Davies, H. E.	747*	Harvey, G.	554	Leong, D. T. Y.	912*
Davison, W.	675	Hass, E. J.	955	Levesque, P. M. O. ..	877*
Decarie, M.	{ 1,096*	Head, E. L.	849	Lewis, L. E.	564
	{ 543	Heap, J. F.	2,306	Lindsay, P. P.	1,559
DeGrosbois, W. G.	671	Heller, C. W.	1,173	Logan, W.	681
Delahunt, L. R.	546	Hey, B. K.	529	Longpre, J. H. G.	1,115
Delorme, M.	1,413	Hignell, G. E.	2,852	Lote, F. J.	743
Denoncourt, J. G.	1,367	Hill, E. R.	2,037	Luders, T. C.	1,051
Desormeaux, P. G.	1,117	Hillcoat, W. A.	1,552	Lynn, J.	888
Dickinson, W. H.	602*	Hitchcock, F. C.	514	Lysecki, J. J.	1,239

Travelling expenses		Travelling expenses		Travelling expenses	
MacCraken, J. A.	978	Noble, A. F.	928	Scott, G. H.	797
MacDougall, R. C. ..	939	Noble, O. A.	800	Scott, W. G.	715
MacGregor, H.	580	Normandin, L. P.	663	Sharp, L.	770
MacInnes, F. A.	1,451	O'Brien, S. B.	1,987	Shearer, G. I.	998
MacIver, K. A.	789	Offen, F. J.	670*	Sherbaty, N. J.	1,764
MacKay, G. E.	1,771	O'Neill, H. M.	1,350	Siemens, D.	927*
MacNeil, J. G.	1,391	Orton, L. B.	1,747	Simmons, A. E.	696
MacNeill, J. C.	804	Ouimet, A. L.	702	Sims, R. H.	564
MacRae, H. L.	1,273	Padley, C. C.	867	Sirois, C.	1,581
Mainguy, J. M.	615	Page, J. N.	748	Sladen, R. V.	517
Major, A. L.	919	Page, S.	1,191	Smith, W. F.	1,119
Malone, G. F.	554	Palmer, E. F.	3,517	Snelgrove, G. F.	1,155
Manuel, R. N.	988	Parker, J. M.	1,082	Snow, G. H.	622*
Marchand, G.	893	Paterson, W. N.	1,320	Southwell, S. C.	523
Marta, M.	1,018*	Peel, R. W.	1,345	Stanton, J. C.	1,035
McAuley, R. G.	521	Pelton, G. A.	1,252*	Stauffer, E.	612*
McCadden, C.	610	Penman, A.	505	Steele, J. W.	852
McLintock, G. E. M. ..	564	Pennington, T. R. ...	1,231	Steeves, W. I.	603
McCormick, M. E.	{ 1,720	Pepin, C.	892	Stephen, D. F.	778*
	{ 959*	Pepin, G.	609	Stephure, J. A.	688
McCourt, A. R.	606*	Phelan, P. G.	868	Stevenson, R.	825
McCreath, C.	1,101	Piche, R. A.	828	Stevens, W. H.	901*
McDonald, W. H.	874	Pilgrim, F. W. H. ..	1,652	Stewart, A. G.	874
McGoldrick, J. A.	845	Pitt, C. A. R.	731*	Stoker, W.	503*
McIndoe, R.	809	Poirat, G. L.	1,389	Storey, V. A.	2,530
McIrvine, M.	1,552	Pollard, C. W.	1,782	Stotts, H. G.	883
McKaskell, W. S.	1,214	Porter, G.	695	Sweeney, R.	1,473
McKay, C. G.	1,767	Porter, W. H.	799	Tabor, W.	577
McKearney, F. A.	1,128	Powell, W. J.	{ 1,023*	Taite, S. V.	1,269
McKerry, W. J. J.	503		{ 878	Teillet, H. H.	1,884
McKinnon, M. A.	1,561	Praught, E. I.	891	Tessier, G. J. J.	2,242
McKinnon, W. E.	1,830*	Price, J. H.	2,423	Treleaven, K. N.	559
McMordie, W.	923	Primeau, C. H.	587	Tremblay, A. J. M. ..	943
Mears, C.	2,883	Primeau, G. J.	1,258	Trites, V. E.	520
Meyer, G. M. M.	1,272*	Pritchard, L. M.	3,086	Tucker, H. J.	843
Millar, W. D.	1,658	Radford, T. B.	2,115	Turley, T.	1,100
Miller, A.	1,344	Radke, A.	583	Turnbull, I. G.	2,145
Miller, J.	2,567	Redmond, C. H.	994	Turner, J. A.	2,203
Miller, W.	1,088	Reid, A. B.	1,741	Vassie, W. G.	932
Milton, A. V.	1,033	Reid, T. H.	834	Verreault, L. P.	869
Mineau, E. E.	740	Risto, E. A.	656	Wall, C. E.	820
Mines, R. G.	1,303*	Roach, J. L.	2,894	Wallbridge, C. L.	506*
Mines, R. H.	810	Robb, G. N. A.	657	Waller, H. M.	1,153
Mitchell, C. M.	1,458	Roberts, W. M.	2,112	Walton, E. L.	520*
Mitchell, G. E.	534	Robertson, G. S.	798	Wayling, G.	2,281
Moffat, T. A.	2,682	Robertson, J. T.	664	Webster, M. E.	615
Morris, E. L.	2,393	Robinson, W. E.	1,213	Weiler, A. L.	990
Morrison, B. C.	1,265	Rodger, L. W.	556*	Wesson, W. E.	891
Morrison, C. R.	909	Roh, A. K.	646	Westlund, E. J.	531*
Morrison, I. E.	1,756	Ross, A. C.	810	White, B. G.	1,037
Morrison, L. C.	766	Ross, M. R.	829*	White, S. J.	1,132
Morton, J. L.	1,766	Roussel, L. A.	1,638	Whitney, E.	633
Moyst, J. A. H.	1,965	Rudd, W. R.	2,361	Wier, M. T. A.	1,438
Muir, W. A.	1,935	Runyon, J. H.	1,934	Wilkinson, G. L.	1,179*
Muirhead, C. W.	1,939	St. Germain, J. H. L. .	1,353	Wilson, A. G.	1,295
Murray, C. D.	1,295	St. Jean, E. C. J.	{ 1,270	Wilson, J. R.	581
Musgrove, E. W.	563		{ 827*	Winter, E. S.	1,460
Naismith, G.	{ 1,529*	Sanitary, W.	1,433	Wogberg, A. S.	995*
	{ 642	Saunders, Y. T.	1,214	Wohlgemuta, L. G.	2,431
Naylor, E. C.	1,825	Savard, P. E.	558	Wood, A.	667
Nelson, C. W.	1,070	Sawler, M. W. W.	1,486	Wood, K. B.	650
Nesbitt, T. B.	1,156	Sawyers, C. E.	668	Woodworth, R. C.	699
Newfield, G.	943	Sceviour, D. B.	1,484	Woollacott, W. E.	916
		Schuller, G.	663	Yardley, W.	1,480*

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant appropriations. If a contractor received \$10,000 or over, his name and the total amount received are also included in the following list.

DEPARTMENT OF LABOUR

The Bell Telephone Company of Canada, Montreal, \$17,248; Government of Canada—Canadian Arsenal Ltd., \$10,208, Department of Public Printing and Stationery, \$222,356, Trans-Canada Airlines, \$28,409; Canadian Corps of Commissionaires, \$18,021; International Business Machines Co. Ltd., Toronto, \$25,189; McKim Advertising Ltd., Montreal, \$308,364.

UNEMPLOYMENT INSURANCE COMMISSION

The Bell Telephone Company of Canada, Montreal, \$216,279; Brink's Express Company Limited, Montreal, \$25,560; British Columbia Corps of Commissionaires, Vancouver, \$15,931; British Columbia Telephone Company, Vancouver, \$19,567; Government of Canada—Canadian National Railways, \$71,323, Department of Finance, \$10,117, Post Office Department, \$1,754,379, Public Archives of Canada, \$16,542, Department of Public Printing and Stationery, \$1,094,176, Trans-Canada Air Lines, \$37,096; Canadian Bank Note Company Limited, Ottawa, \$49,863; Canadian Corps of Commissionaires, Montreal, \$75,915; Canadian Pacific Air Lines Limited, Vancouver, \$17,948; Canadian Pacific Express Company, Montreal, \$20,008; Canadian Pacific Railway Company, Montreal, \$17,911; Econotrol Limited, Ottawa, \$99,680; Manitoba Telephone System, Winnipeg, \$11,362; McKim Advertising Limited, Toronto, \$28,265; Ottawa Typewriter Company Limited, Ottawa, \$11,139; Overnite Express Limited, Hull, Que., \$13,633; Pitney-Bowes of Canada Limited, Toronto, \$15,893; Remington Rand Limited, Toronto, \$54,083.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
A—DEPARTMENT			
(1) Civil Salaries and Wages	2,607,093	2,554,655	2,499,360
(2) Civilian Allowances	38,000	28,897	27,884
(4) Professional and Special Services	771,091	722,223	668,237
(5) Travelling and Removal Expenses	114,500	102,342	88,663
(6) Freight, Express and Cartage	6,875	5,513	5,508
(7) Postage	12,800	12,643	11,532
(8) Telephones, Telegrams and other Communication Services ..	28,700	28,912	28,678
(9) Publication of Departmental Reports and Other Material ...	141,200	130,983	113,378
(10) Exhibits, Advertising, Films, Broadcasting and Displays	394,300	417,154	346,681
(11) Office Stationery, Supplies, Equipment and Furnishings	130,874	130,786	112,541
(12) Materials and Supplies	25,000	12,669	37,760
Buildings and Works, including Land—			
(14) Repairs and Upkeep	40,000	34,196	2,585
Equipment—			
(16) Construction or Acquisition			4,446
(17) Repairs and Upkeep	1,850	1,297	1,500
(19) Municipal or Public Utility Services	11,000	9,840	10,369
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	23,557,756	8,176,258	4,476,364
(21) Pensions, Superannuation and other Benefits	1,640,812	1,640,764	1,535,852
(22) All other Expenditures			
Government Annuities—Payment required to maintain reserve	157,565	157,565	1,184,466
Sundries	186,201	193,680	238,685
	343,766	351,245	1,423,151
	29,865,617	14,360,377	11,394,489
B—UNEMPLOYMENT INSURANCE COMMISSION			
(1) Civil Salaries and Wages	30,519,693	30,335,738	28,211,487
(2) Civilian Allowances	27,000	31,723	23,783
(4) Professional and Special Services	1,145,000	1,066,862	1,030,441
(5) Travelling and Removal Expenses	695,000	716,165	625,574
(6) Freight, Express and Cartage	125,000	123,713	103,751
(7) Postage	965,000	964,856	961,776
(8) Telephones, Telegrams and Other Communication Services	360,000	368,155	336,739
(9) Publication of Departmental Reports and Other Material	25,000	14,441	21,907
(10) Exhibits, Advertising, Films, Broadcasting and Displays	87,000	78,946	48,216
(11) Office Stationery, Supplies, Equipment and Furnishings	1,416,000	1,345,914	874,617
(12) Materials and Supplies	56,000	52,732	34,751
Buildings and Works, including Land—			
(15) Rentals	2,500	1,069	1,216
Equipment—			
(16) Construction or Acquisition	8,500	8,313	2,403
(17) Repairs and Upkeep	5,000	4,008	4,776
(18) Rentals		798	113
(19) Municipal or Public Utility Services	4,000	2,884	1,927
(21) Pensions, Superannuation and other Benefits	43,595	48,209	33,217
(22) All other Expenditures (other than Special Categories)	225,241	133,490	147,593
SPECIAL CATEGORIES			
(29) Government's Contribution to the Unemployment Insurance Fund	37,097,408	37,097,408	37,835,805
	72,806,937	72,395,424	70,300,092
Total	\$ 102,672,554	\$ 86,755,801	\$ 81,694,581

Appendix

UNEMPLOYMENT INSURANCE FUND

Balance Sheet as at March 31, 1959

ASSETS

Cash on deposit with Receiver General	11,258,758	
Amount on deposit with chartered banks for redemption of benefit warrants	5,030,832	
Advances to local offices for payment of benefit by cash	4,682,509	
		20,972,099
Investment Securities (Schedule I)—		
Government of Canada and Canadian National Railway bonds—book value ..	485,547,639	
Accrued Interest	3,343,837	
		488,891,476
		<u>\$ 509,863,575</u>

LIABILITIES

Unredeemed benefit warrants—Unemployment Insurance	7,175,038	
—War Veterans Allowances	1,313	
		7,176,351
Deposits from employers under bulk payment method		2,876,066
Balance at credit of Fund:		
Balance, March 31, 1958	744,200,125	
Deduct—Excess of expenditure over revenue for year ended March 31, 1959 ...	244,388,967	
		499,811,158
		<u>\$ 509,863,575</u>

Statement of Revenue and Expenditure for the year ended March 31, 1959

REVENUE

Contributions—Employers and Employees:		
Stamp Method	77,784,729	
Meter Method	15,794,461	
Bulk Payment Method	91,859,317	
Department of Veterans Affairs—Armed Services	48,535	
		185,487,042
Contributions—Government of Canada (20 per cent)		37,097,408
Fines Received		460
Penalties		47,276
Income from Investments:		
Net interest earned after provision for amortization	21,725,096	
Deduct—Loss on sale of securities	10,115,171	
		11,609,925
		234,242,111
Excess of expenditures over revenue		244,388,967
		<u>\$ 478,631,078</u>

EXPENDITURE

Benefit Payments:		
Ordinary and Seasonal (Seasonal benefits estimated at \$116,475,316)		468,395,769
Fishermen		10,235,266
Fraudulent		43
		<u>\$ 478,631,078</u>

UNEMPLOYMENT INSURANCE FUND—Concluded

Details of Investment Securities as at March 31st, 1959

SCHEDULE I

Maturity Date	Rate	Par Value	Cost	Amortiza- tion	Book Value	Value per \$100	Yield	Accrued Interest
	%	\$	\$	\$	\$	\$	%	\$
Government of Canada—								
Dec. 1, 1961.....	3	89,653,000	89,653,000	.....	89,653,000	100.00	3.00	891,617
Sept. 1, 1965.....	3½	63,000,000	63,000,000	.....	63,000,000	100.00	3.75	200,651
June 15, 1967/68.....	2½	54,721,000	51,426,190	1,410,624*	52,836,814	96.56	3.18	441,141
Sept. 1, 1972.....	4½	82,035,000	82,035,000	.....	82,035,000	100.00	4.25	296,112
June 1, 1974/76.....	3½	38,740,500	37,723,503	149,880*	37,873,383	97.76	3.42	417,389
Jan. 15, 1975/78.....	3½	23,054,000	22,477,650	133,780*	22,611,430	98.08	3.89	180,011
Oct. 1, 1979.....	3½	31,851,500	31,430,422	49,083*	31,479,505	98.83	3.33	517,587
Sept. 15, 1996—Mar. 15, 1998...	3½	50,000,000	48,500,000	92,040*	48,592,040	97.18	3.89	87,329
Canadian National Railways—								
Sept. 15, 1964/69.....	2½	7,112,500	7,049,279	25,925*	7,075,204	99.48	2.93	9,524
Feb. 1, 1972/74.....	3½	49,900,000	50,488,390	97,127	50,391,263	100.98	3.65	302,476
		490,067,500	483,783,434	1,764,205*	485,547,639	.....	.....	3,343,837

* Discount. Average Weighted Yield 3.58%.

Amortization and yield calculated to maturity date on securities purchased at a discount, and to call date on securities purchased at a premium.

1958-59
PUBLIC ACCOUNTS

PART II

Q

LEGISLATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

LEGISLATION

NOTE.—Revenues are shown on page Q-8, Open Accounts on page Q-9 and Expenditures by Standard Objects on page Q-10.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
THE SENATE					
The Speaker of the Senate—					
Q-3	Stat.	Salary and Motor Car Allowance.....	10,000 00	10,000 00	10,000 00
Q-3	181	Allowance in lieu of Residence.....	3,000 00	3,000 00	3,000 00
Members of the Senate—					
Q-3	Stat.	Indemnity to Senators.....	747,582 91	747,582 91	722,514 70
Q-3	Stat.	Travelling Expenses.....	12,602 86	12,602 86	5,827 15
Q-3	Stat.	Expense Allowances.....	180,823 28	180,823 28	172,516 46
Q-4	Stat.	Allowance to the Leader of the Government in the Senate.....	10,000 00	10,000 00	5,000 00
Q-4	Stat.	Allowance to the Leader of the Opposition in the Senate.....	6,000 00	6,000 00	6,000 00
Q-4	182 } 753 }	*General Administration.....	726,035 00	705,742 23	568,513 06
			1,696,044 05	1,675,751 28	1,493,371 37
HOUSE OF COMMONS					
The Speaker of the House of Commons—					
Q-4	Stat.	Salary and Motor Car Allowance.....	10,000 00	10,000 00	10,000 00
Q-4	183	Allowance in lieu of Residence.....	3,000 00	3,000 00	3,000 00
Deputy Speaker of the House of Commons—					
Q-4	Stat.	Salary.....	6,982 14	6,982 14	5,017 85
Q-4	184 } 754 }	Allowance in lieu of Apartments.....	1,746 00	1,745 52	1,254 47
Members of the House of Commons—					
Q-5	Stat.	Indemnity to Members, including additional Indemnity to the Leader of the Opposition.....	2,133,762 30	2,133,762 30	2,120,773 84
Q-5	Stat.	Travelling Expenses.....	34,661 49	34,661 49	18,489 08
Q-5	Stat.	Expense Allowances.....	528,375 33	528,375 33	521,762 19
Q-5	Stat.	Government's Contribution to the Members of Parliament Retiring Allowances Account....	60,656 51	60,656 51	57,054 16
Q-5	Stat.	Motor Car Allowance—Leader of the Opposi- tion.....	2,000 00	2,000 00	2,000 00
Q-5	185 } 755 }	General Administration—Estimates of the Clerk	1,968,265 00	1,950,551 30	1,462,727 10
Q-6	186	Estimates of the Sergeant-at-Arms.....	859,599 00	848,249 41	747,911 59
Q-6	187	Subscriptions to Publications of the Common- wealth Parliamentary Association to be dis- tributed to Members of the House of Com- mons, and to provide for the Canadian share of expenses of the Commonwealth Parliamen- tary Association.....	10,000 00	10,000 00	10 000 00
Q-6	188 } 574 }	Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association.....	14,000 00	14,000 00	10,000 00
Q-6	756	*Special Grant to the Canadian North Atlantic Treaty Organization Parliamentary Associa- tion for Canada's share of the cost of the Atlantic Congress.....	20,000 00	20,000 00	
Q-6	189	*To provide for payment to each Member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant.....	56,000 00		25,541 82
Q-7	190	To provide for an allowance to the Deputy Chairman of Committees.....	2,000 00	1,774 20	980 67
			5,711,047 77	5,625,758 20	4,996,512 77

<u>See Page</u>	<u>No. of Vote</u>		<u>1958-59 Appropriations</u>	<u>1958-59 Expenditures</u>	<u>1957-58 Expenditures</u>
LIBRARY OF PARLIAMENT					
Q-7	191	General Administration.....	354,205 00	321,620 18	331,497 45
PENSIONS AND OTHER BENEFITS					
Q-7	192	Pension to the unmarried sister of the late Colonel Harry Baker, M.P.....	700 00	700 00	700 00
GENERAL					
Q-7		Transfers from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	3,400 00	3,038 94	
		<i>Expenditures: from Appropriations not required for 1958-59.....</i>			23,903 65
		Total.....	<u>\$ 7,765,396 82</u>	<u>\$ 7,626,868 60</u>	<u>\$ 6,845,985 24</u>

*Complete title is shown in the following details.

THE SENATE

NOTES.—(a) Sessions during the year were the First Session of the Twenty-Fourth Parliament which commenced on May 12, 1958 and ended September 6, 1958, and the Second Session of the Twenty-Fourth Parliament which commenced on January 15, 1959 and was still in progress as at March 31, 1959.

(b) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 1, page Q-11.

Salary of the Speaker of the Senate, Hon. Mark R. Drouin, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 9,000
Motor Car Allowance, Speaker of the Senate, Appropriation Act, No. 5, c. 61, 1931..	(2)	\$ 1,000
Vote 181 Allowance in lieu of Residence to the Speaker of the Senate.....	(2)	\$ 3,000

Members of the Senate—Indemnity to Senators, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 195, Appropriation Act. No. 5, 1955.....	(1)	\$ 747,583
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Vote 195 authorized payment of indemnity in such amount as the Treasury Board may direct, to or in respect of a Member of the Senate for each day on which that Member did not attend a sitting of the Senate because of public or official business, illness or death.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to \$729,022. Payments authorized by Vote 195 amounted to \$18,561.

Members of the Senate—Travelling Expenses, Senate and House of Commons Act, c. 249, R.S., as amended.....	(5)	\$ 12,603
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Members of the Senate—Expense Allowances, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 180,823
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Members of the Senate—Allowance to the Leader of the Government in the Senate, Senate and House of Commons Act, c. 249, R.S., as amended..... (2) \$ 10,000

Payments were made to Hon. John T. Haig for the period April 1, to May 11, 1958, \$1,129; and to Hon. William M. Aseltine for the period May 12, 1958 to March 31, 1959, \$8,871.

Members of the Senate—Allowance to the Leader of the Opposition in the Senate, Hon. W. Ross Macdonald, Senate and House of Commons Act, c. 249, R.S., as amended (2) \$ 6,000

Votes 182 and 753 General Administration

		Estimates	Allotments	Expenditures
A Salaries and Wages	(1)	488,835	488,835	483,939
Allowance—Private Secretary to the Speaker of the Senate ..	(2)	600	600	600
Carriage of Mails between Postal Terminal and Senate: Session, \$5 per diem; Recess, \$50 per month	(6)	1,300	1,300	1,254
Postage	(7)	200	200	150
Telephones and Telegrams	(8)	800	800	785
Publishing Senate Debates, Queen's Printer	(9)	52,000	52,000	50,796
Printing of other Publications	(9)	151,000	151,000	142,344
Office Stationery, Supplies and Equipment	(11)	10,500	10,500	9,131
Newspapers and Periodicals for Reading Room	(11)	4,000	4,201	4,200
Materials and Supplies	(12)	5,000	4,523	3,394
Unemployment Insurance Contributions	(21)	800	1,076	1,076
Expenses of Committees	(22)	4,500	4,500	3,056
Sundries	(22)	6,500	6,500	5,017
		<u>\$ 726,035</u>	<u>\$ 726,035</u>	<u>\$ 705,742</u>

The Department of Public Printing and Stationery received \$195,347 from this vote.

A A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1959, follows:
J. F. MacNeill, Clerk of the Senate, \$16,000; H. Armstrong, \$9,060; E. R. Hopkins, \$12,500; B. P. Lake, \$9,060; C. R. Lamoureux, \$10,500; A. Paquette, \$10,500.

HOUSE OF COMMONS

NOTES.—(a) Sessions during the year were the First Session of the Twenty-Fourth Parliament which commenced on May 12, 1958 and ended September 6, 1958, and the Second Session of the Twenty-Fourth Parliament which commenced on January 15, 1959 and was still in progress as at March 31, 1959.
(b) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 2, page Q-13.

Salary of the Speaker of the House of Commons, Hon. D. R. Michener, Senate and House of Commons Act, c. 249, R.S., as amended..... (1) \$ 9,000

Motor Car Allowance, Speaker of the House of Commons, Appropriation Act, No. 5, c. 61, 1931..... (2) \$ 1,000

Vote 183 Allowance in lieu of Residence to the Speaker of the House of Commons (2) \$ 3,000

Salary of the Deputy Speaker of the House of Commons, Senate and House of Commons Act, c. 249, R.S., as amended..... (1) \$ 6,982

Votes 184 and 754 Allowance in lieu of Apartments to the Deputy Speaker of the House of Commons..... 1,746

Expenditures..... (2) \$ 1,746

Payments were made to: H. Courtemanche, for the period February 2 to May 11, 1958, salary, \$1,660, allowance in lieu of apartments, \$415; P. Sevigny, for the period May 12, 1958 to March 31, 1959, salary, \$5,322, allowance in lieu of apartments, \$1,331.

Members of the House of Commons—Indemnity to Members, including additional indemnity to the Leader of the Opposition, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 199, Appropriation Act No. 5, 1955..... (1) **\$ 2,133,762**

Vote 199 authorized payment of indemnity on the recommendation of the Commissioners of Internal Economy to or in respect of a Member of the House of Commons for each day on which that Member did not attend a sitting of the House of Commons because of public or official business, illness or death.

Treasury Board by T.B. 539740-1, February 6, 1959, directed that the amount of indemnities paid pursuant thereto shall be \$40 for each day on which a Member does not attend a sitting because of public or official business, illness or death, and in the case of death an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to \$2,120,002. Payments authorized by Vote 199 amounted to \$13,760.

Members of the House of Commons—Travelling Expenses, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 578, Appropriation Act No. 2, 1954 (5) **\$ 34,661**

Members of the House of Commons—Expense Allowances, Senate and House of Commons Act, c. 249, R.S., as amended..... (2) **\$ 528,375**

Members of the House of Commons—Government's Contribution to the Members of Parliament Retiring Allowances Account, Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended..... (21) **\$ 60,657**

Details of the account are given under Open Accounts further on in this section.

Members of the House of Commons—Motor Car Allowance—Leader of the Opposition, Hon. L. B. Pearson, Appropriation Act, No. 5, c. 61, 1931..... (2) **\$ 2,000**

Votes 185 and 755 General Administration—Estimates of the Clerk

		Estimates	Allotments	Expenditures
A	Salaries and Wages	(1) 1,163,865	1,168,912	1,168,912
	Transportation of Mails	(6) 2,400	2,400	2,360
	Postage	(7) 1,300	1,300	850
	Telephones and Telegrams	(8) 1,500	1,500	557
B	Publishing Debates	(9) 445,000	453,200	453,175
C	Printing of Other Publications	(9) 250,000	225,400	215,599
C	Office Stationery, Supplies and Equipment	(11) 70,000	91,200	91,160
	Unemployment Insurance Contributions	(21) 4,200	4,400	4,334
	Expenses of Committees	(22) 20,000	9,953	4,955
D	Sundries	(22) 10,000	10,000	8,649
		<u>\$ 1,968,265</u>	<u>\$ 1,968,265</u>	<u>\$ 1,950,551</u>

A Employees receiving salaries at annual rates of \$8,000 or over as at March 31, 1959 are listed below.

	Salary rate		Salary rate		Salary rate
Raymond, L. J., Clerk of the House of Com- mons	\$ 16,000	Buskard, W. W.	8,700	MacDonald, M. E.	9,060
Arsenault, R.	9,060	Dubroy, G.	9,060	Montgomery, T. R. ...	10,500
Batt, R. J. R.	8,580	Franklin, W. J.	10,500	Ollivier, M.	12,500
		Frenette, P. J. C.	8,580	Schryburt, F.	8,220
		Hill, L. C.	8,340	Sherwood, H. C.	9,060

B Payments were made to the Department of Public Printing and Stationery for printing and binding English and French editions of the Debates of the House of Commons.

C Payments were made to the Department of Public Printing and Stationery.

D D. A. Baker received removal expenses amounting to \$1,200.

Vote 186 Estimates of the Sergeant-at-Arms

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	805,849	805,849	797,410
Allowances	(2)	3,000	2,125	186
Materials and Supplies	(12)	46,000	46,000	45,762
Unemployment Insurance Contributions	(21)	2,500	3,375	3,364
Gratuities to Retiring Unclassified Staff	(21)	1,000	1,000	360
Sundries	(22)	1,250	1,250	1,167
		\$ 859,599	\$ 859,599	\$ 848,249

Vote 187 Subscriptions to Publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association

Expenditures	(22)	\$ 10,000
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Payment was made to the Association.

Votes 188 and 574 Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association

Expenditures	(20)	\$ 14,000
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Vote 756 Special Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association for Canada's share of the cost of the Atlantic Congress to be held in 1959 and the expenses of Canadian Parliamentary Delegates attending the Congress

Expenditures	(22)	\$ 20,000
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Payment was made to the Association.

Vote 189 To provide hereby, notwithstanding anything contained in the Financial Administration Act or the provisions of the Senate and House of Commons Act respecting the independence of Parliament, for the payment out of the Consolidated Revenue Fund to each Member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant (which appointment shall not render such Member ineligible or disqualify him as a Member of the House of Commons) to assist a Minister of the Crown in such manner and to such extent as the Minister may determine and to represent his Department in the House of Commons in the absence of the Minister therefrom, a salary of four thousand dollars per annum and pro rata for any period less than a year

Expenditures	(1)	\$ 56,000 nil
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Vote 190 To provide for an allowance to the Deputy Chairman of Committees . . .	2,000
Expenditures	(2) \$ 1,774

Payment was made to C. E. Rea for period May 12, 1958 to March 31, 1959.

LIBRARY OF PARLIAMENT

Vote 191 General Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	285,374	285,374	262,496
Microfilming	(4)	7,500	7,500	6,613
Travelling Expenses	(5)	1,000	1,000	612
Freight, Express and Cartage	(6)	200	200	74
Postage	(7)	200	200	50
Books for the General Library including Binding	(11)	39,231	39,231	36,672
Books for the Library of American History	(11)	1,000	1,000	901
Office Stationery, Supplies and Equipment	(11)	7,000	7,000	4,032
Repair and Rebinding of Books damaged by Fire	(11)	5,000	5,000	3,638
Newspapers and Periodicals for Reading Room	(11)	6,000	6,000	5,998
Repairs and Upkeep of Equipment	(17)	700	700	262
Sundries	(22)	1,000	1,000	272
		<u>\$ 354,205</u>	<u>\$ 354,205</u>	<u>\$ 321,620</u>

This vote was provided for the costs of administration and for the purchase of reading and reference material for the Library of Parliament.

A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1959 follows: F. A. Hardy, Parliamentary Librarian, \$12,500; G. Sylvestre, \$10,000.

PENSIONS AND OTHER BENEFITS

Vote 192 Pension to the unmarried sister of the late Colonel Harry Baker, M.P. . . .	700
Expenditures	(21) \$ 700

GENERAL

Transfers from Vote 121 Miscellaneous minor and unforeseen expenses (Department of Finance)	3,400
Expenditures	(22) \$ 3,039

Allotments of \$1,100 each were authorized by T.B. 535559, July 18, 1958 and T.B. 535618, July 18, 1958 to cover expenses of a representative from the Senate and one from the House of Commons respectively to the Forty-seventh Conference of the Inter-Parliamentary Union held at Rio de Janeiro, Brazil from July 21 to August 1, 1958, inclusive. Payment was made to Hon. J. M. Dessureault, \$1,100; E. J. Broome, \$1,100.

T.B. 542420, December 31, 1958, as amended by T.B. 542420-1, March 10, 1959 authorized an allotment of \$1,200 to provide for expenses of six Members of the House of Commons, three Senators and representatives of the Press who attended a meeting of the Joint Parliamentary-Congressional Committee at Washington on January 9 and 10, 1959. Expenditures were \$839.

REVENUES

THE SENATE

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Privileges, Licences and Permits	119,585 34	59,787 54
B Services and Service Fees	2,516 31	3,052 60
C Refunds of Previous Years' Expenditure		36 62
Total	<u>\$ 122,101 65</u>	<u>\$ 62,876 76</u>

Details

Non-Tax Revenue—		
A Privileges, Licences and Permits:		
Fees on Private Bills	122,076	
Less—Fees on Private Bills refunded	2,490	
		119,586
B Services and Service Fees: Certified copies of Acts of Parliament		2,516
Total		<u>\$ 122,102</u>

Certified correct.

J. F. MacNEILL,
Clerk of the Senate.

HOUSE OF COMMONS

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Privileges, Licences and Permits	7,325 15	137,725 00
B Refunds of Previous Years' Expenditure	45 48	
C Miscellaneous	2,654 85	27,295 75
Total	<u>\$ 10,025 48</u>	<u>\$ 165,020 75</u>

Details

Non-Tax Revenue—		
A Privileges, Licences and Permits: Fees on Private Bills, \$6,500; Registration Fees, Parliamentary Agents, \$825		7,325
B Refunds of Previous Years' Expenditure		45
C Miscellaneous		2,655
Total		<u>\$ 10,025</u>

Certified correct.

LEON J. RAYMOND,
Clerk of the House of Commons.

LIBRARY OF PARLIAMENT

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
Refunds of Previous Years' Expenditure	5 00	33 21
Miscellaneous		4 50
Total	<u>\$ 5 00</u>	<u>\$ 37 71</u>

Certified correct.

F. A. HARDY,
Parliamentary Librarian.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Cr. Balance Mar. 31, 1958</u>	<u>Net Increase or Decrease(—)</u>	<u>Cr. Balance Mar. 31, 1959</u>
Annuity, Insurance and Pension Accounts			
Members of Parliament Retiring Allowances Account	<u>\$1,692,491 99</u>	<u>—\$ 28,099 25</u>	<u>\$1,664,392 74</u>

The Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended, was assented to on July 4, 1952, and came into effect on November 20, 1952. It provides pensions for Members who have contributed or elected to contribute in respect of sessions in more than two Parliaments.

Credits to this account consist of (a) contributions reserved from current indemnities; (b) contributions for prior sessions where Members elect to pay arrears, and interest on the arrears; (c) interest at 4 per cent per annum on any unpaid balance; (d) contributions by the Government of an amount equal to contributions paid, or which have become payable in the fiscal year and (e) interest at the rate of 4 per cent per annum, credited monthly by the Department of Finance. Debits consist of payments of annual allowances and withdrawal allowances.

The following statement shows the transactions in the account during the current fiscal year:

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1958		1,692,492

RECEIPTS

Members Contributions—	
Current	58,750
Arrears of principal	48,120
Interest on principal	11,192
Interest on unpaid balance	3,020
Government Contributions—	
Current	58,750
On amounts payable re elections	1,907
Interest	68,118

DISBURSEMENTS

Annual allowances	271,127
Withdrawal allowances	6,829
Balance as at March 31, 1959	1,664,393
	<u>\$ 1,942,349</u>
	<u>\$ 1,942,349</u>

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
THE SENATE		
Previous Years—Uncollectible	\$ 75	\$ 75

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	5,706,251	5,619,084	5,277,099
(2) Civilian Allowances	742,544	739,504	720,091
(4) Professional and Special Services	7,500	6,613	7,375
(5) Travelling and Removal Expenses	48,264	47,876	49,502
(6) Freight, Express and Cartage	3,900	3,688	2,882
(7) Postage	1,700	1,050	1,043
(8) Telephones, Telegrams and Other Communications Services ...	2,300	1,342	717
(9) Publication of Departmental Reports and Other Material	898,000	861,914	480,247
(11) Office Stationery, Supplies, Equipment and Furnishings	142,932	155,732	155,626
(12) Materials and Supplies	50,523	49,157	45,864
Equipment—			
(17) Repairs and Upkeep	700	262	359
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	14,000	14,000	10,000
(21) Pensions, Superannuation and other Benefits	70,133	70,490	63,915
(22) All other Expenditures	76,650	56,157	31,265
Total	\$ 7,765,397	\$ 7,626,869	\$ 6,845,985

Appendix 1

THE SENATE

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES AND TRAVELLING AND LIVING EXPENSES
PAID IN 1958-59

Honourable Members of the Senate	Indemnities		Expense Allowances	Travelling and Living Expenses	
	Statutory		Statutory	Statutory	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty-Fourth Parliament	
				First Session	Second Session
	\$	\$	\$	\$	\$
Aseltine, W. M.	8,000		2,000	120	120
Baird, A. B.	8,000		2,000	180	186
Barbour, G. H.	7,800		1,900	90	90
Basha, M. G.	7,560		1,780	120	90
Beaubien, A. L.	7,880		1,940	90	90
Bishop, C. L.	8,000		2,000		
Blais, A.	8,000		2,000	120	120
Bois, H. C.	8,000		2,000	25	25
Bouchard, T. D.	6,360	1,360	2,000	25	
Boucher, W. A.	8,000		2,000	120	120
Bouffard, P. H.	7,520		1,760		
Bradette, J. A.	8,000		2,000	60	60
Bradley, F. G.	7,840	160	2,000	228	103
Brunt, W. R.	8,000		2,000	30	30
Buchanan, J. A.	1,699				196
Burchill, G. P.	8,000		2,000	60	60
Cameron, D.	7,240		1,620	90	117
Campbell, G. P.	6,760		1,260	20	20
Choquette, L.	8,000		1,835		
Comeau, J. W.	7,840	160	2,000	60	60
Connolly, H.	7,440		1,720	60	60
Connolly, J. J.	8,000		2,000		
Crerar, T. A.	8,000		2,000	90	90
Croll, D.	8,000		2,000	40	30
Davies, W. R.	6,600		1,300	20	15
Dessureault, J. M.	7,400	600	2,000	38	30
Drouin, M. R.	8,000		2,000	25	25
Dupuis, V.	8,000		2,000		
Emerson, C. V.	7,960	40	2,000	60	60
Euler, W. D.	7,680		1,840	25	22
Farquhar, T.	7,440	560	2,000	60	60
Farris, J. W. deB.	6,840		1,420	270	140
Fergusson, M. McQ.	8,000		2,000	60	60
Fournier, S.	6,760		1,320		
Fraser, W. A.	6,680	400	1,420	15	15
Gershaw, F. W.	8,000		2,000	90	90
Gladstone, J.	8,000		1,835	120	90
Golding, W. A.	7,600	400	2,000	15	17
Gouin, L. M.	8,000		2,000		
Grant, T. V.	7,520	480	2,000	120	120
Haig, J. T.	8,000		2,000	90	128
Hardy, A. C.	6,760		1,180		
Hawkins, C. G., Estate of, and Nellie C. Hawkins, widow of the late	2,967	1,699	1,238	60	
Hayden, S. A.	7,720		1,860	20	
Higgins, J. G.	1,699				175
Hnatyshyn, J.	1,699				120
Hodges, N.	7,240		1,620	244	150
Horner, R. B.	8,000		2,000	120	120
Howard, C. B.	7,600		2,000	25	
Howden, J. P.	6,240	1,440	2,000	60	60
Hugessen, A. K.	7,960		1,980		
Inman, F. E.	8,000		2,000	120	120
Isnor, G. B.	7,680	320	2,000	60	60
Jodoin, M. B.	7,960	40	2,000		

THE SENATE—*Concluded*STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES AND TRAVELLING AND LIVING EXPENSES
PAID IN 1958-59—*Concluded*

Honourable Members of the Senate	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory		Statutory	Statutory		Total
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty-Fourth Parliament		
				First Session	Second Session	
	\$	\$	\$	\$	\$	\$
Kinley, J. J.....	7,960		1,980	90	90	180
Lambert, N. P.....	8,000		2,000			
Lefrancois, J. E.....	8,000		2,000			
Leger, A. D.....	7,960	40	2,000	60	60	120
Leonard, T. D.....	8,000		2,000			
MacDonald, J. J.....	8,000		1,858	60	60	120
Macdonald, W. R.....	8,000		2,000	41	44	85
MacKinnon, J. A., and Estate of.....	400	1,600	592			
Marcotte, A., and Estate of.....	3,054	1,613	1,260			
McDonald, J. A.....	8,000		2,000	60	60	120
McGrand, F. A.....	7,960		1,980	60	60	120
McKeen, S. S.....	6,760		1,220	321	329	650
McLean, A. N.....	7,600	400	2,000	60	70	130
Methot, L.....	8,000		2,000	25	30	55
Molson, H. deM.....	7,240		1,580			
Monette, G.....	7,920		1,960			
Nicol, J., Estate of, and Emilie Nicol, widow of the late.....		2,929				
Paterson, N. McL.....	2,404		1,458			
Pearson, A. M.....	7,640		1,820			
Petten, R.....	8,000		2,000	90	60	150
Pouliot, J. F.....	7,080	560	2,000	194	196	390
Power, C. G.....	8,000		2,000	60	60	120
Pratt, C. C.....	8,000		2,000	36	36	72
Quinn, F. P.....	7,800		1,900	175	175	350
Raymond, D.....	8,000		2,000	60	60	120
Reid, T.....	6,380		1,040			
Robertson, W. McL.....	7,560	440	2,000	330	331	661
Roebuck, A. W.....	8,000		2,000	60	60	120
Savoie, C. F.....	8,000		2,000	20	20	40
Smith, D.....	7,800		1,900	60	60	120
Smith, S. J.....	8,000		2,000	90	90	180
Stambaugh, J. W.....	8,000		2,000	120	120	240
Sullivan, J. A.....	7,320	680	2,000	90	90	180
Taylor, A. C.....	6,840	1,160	2,000		25	25
Taylor, W. H.....	8,000		2,000	60	60	120
Thorvaldson, G. S.....	8,000		2,000	25	25	50
Tremblay, L. D. S.....	8,000		1,847	90	90	180
Turgeon, J. G.....	8,000		2,000	50	50	100
Vaillancourt, C.....	8,000		2,000	244	120	364
Veniot, C. J.....	8,000		2,000	25	25	50
Vien, T.....	8,000		2,000	60	60	120
Wall, W. M.....	7,680		1,840			
White, G. S.....	8,000		2,000	90	120	210
Wilson, C. R.....	8,000		2,000	36	26	62
Wood, T. H.....	7,520		1,760			
Wood, T. H.....	6,200	1,480	2,000	120	120	240
Woodrow, A. L.....	8,000		2,000	20	25	45
	729,022	18,561	180,823	6,327	6,276	12,603

* Indemnities for days lost through absence caused by public or official business, illness or death and, in case of death, an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

Appendix 2

HOUSE OF COMMONS

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES AND TRAVELLING AND LIVING EXPENSES
PAID IN 1958-59

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory	Statutory	Statutory	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Third Parliament	Twenty- Fourth Parliament	Twenty- Fourth Parliament	
				First Session	First Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
Aiken, G. H.	8,000		2,000		40	40	80
Aitken, M.	8,000		2,000		30	30	60
Allard, M.	8,000		1,512		30	30	60
Allmark, B. G.	8,000		1,512		10	10	20
Anderson, W.	8,000		2,000		35	30	65
Argue, H. R.	8,000		2,000		105	90	195
Arsenault, N.			488				
Ashbourne, T. G. W.			488				
Asselin, M.	8,000		1,512		60	60	120
Badanai, H.	8,000		1,512		60	60	120
Balcer, Hon. L.	8,000		2,000				
Baldwin, G. W.	8,000		1,512		180	129	309
Barbes, C. N.			488				
Barnett, T. S.			488				
Barrington, M. E.	8,000		1,512		15	15	30
Baskin, J. W.	8,000		2,000		15	15	30
Batten, H. M.	8,000		2,000		150	75	225
Beaudoin, Hon. L. R.			488				
Beaudry, R.			488				
Beech, W. G.	8,000		2,000		34	34	68
Begin, R.			488				
Bell, R. A.	8,000		2,000				
Bell, T. M.	8,000		2,000		60	60	120
Belzile, J. A.	8,000		1,512		60	60	120
Benidickson, W. M.	8,000		2,000		175		175
Best, C. A.	8,000		2,000		40	40	80
Bigg, F. J.	8,000		1,512		120	120	240
Bissonnette, J. E.	8,000		1,512		30	30	60
Blackmore, J. H.			488				
Blanchette, J. A.			488				
Boivin, M.	8,000		2,000		24	24	48
Bonnier, J. A.			488				
Boucher, J.			488				
Boulanger, S.	8,000		2,000		60	60	120
Bourbonnais, M.	8,000		1,512		15	15	30
Bourdages, R.	8,000		1,512		18	18	36
Bourget, M.	8,000		2,000		49	49	98
Bourque, R.	8,000		2,000		12	14	26
Brassard, A.	8,000		2,000		90	60	150
Brassard, V.	8,000		1,512		60	60	120
Breton, M.			488				
Brisson, L.			488				
Brooks, Hon. A. J.	8,000		2,000				
Broome, E. J.	8,000		2,000		336	356	692
Brown, D. F.			488				
Browne, J. F.	8,000		1,512		150	150	300
Browne, Hon. W. J.	8,000		2,000		186	181	367
Bruchesi, G.	8,000		1,512		10	15	25
Brunsdon, E. W.	8,000		1,512		120	120	240
Bryce, W. S.			488				
Bryson, H. A.			488				
Byrne, J. A.			488				
Cadieu, A. C.	7,800	160	1,492		120	120	240
Cameron, C.			488				
Campbell, A. M.			488				

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES AND TRAVELLING AND LIVING EXPENSES
PAID IN 1958-59—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory	Statutory	Statutory	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Third Parliament	Twenty- Fourth Parliament	Twenty- Fourth Parliament	
				First Session	First Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
Campbell, E. J.....	8,000		2,000		60	60	120
Campbell, G.....	8,000		1,512		20	20	40
Campeau, C. E.....	8,000		1,512		15	15	30
Cannon, C. A. D.....			488				
Cardiff, L. E.....	7,120	880	2,000		60	60	120
Cardin, L.....	7,880	120	2,000		20	20	40
Caron, A.....	8,000		2,000				
Carter, C. W.....	8,000		2,000		150	150	300
Casselman, A. C., and Estate of.....	904	1,763	718				
Casselman, J.....	4,044		515			8	8
Castleden, G. H.....			488				
Cathers, C. A.....	8,000		2,000		40	40	80
Cauchon, R.....			488				
Chabot, B.....			488				
Chambers, E. E.....	8,000		1,512		15	15	30
Charlton, J. A.....	8,000		2,000		30	30	60
Chevrier, Hon. L.....	8,000		2,000				
Chown, G.....	8,000		2,000		90	90	180
Christian, F. C.....			488				
Churchill, Hon. G.....	8,000		2,000				
Clancy, G. D.....	8,000		1,512		90	90	180
Coates, R. C.....	8,000		2,000		60	60	120
Coldwell, M. J.....			488				
Comtois, Hon. P.....	8,000		2,000				
Cooper, C. O.....	7,640	360	1,512		90	90	180
Courtemanche, Hon. H.....	8,000		2,000				
Creaghan, W. L. M.....	8,000		1,512		60	60	120
Crestohl, L. D.....	8,000		2,000		22	22	44
Crouse, L. R.....	8,000		2,000		90	90	180
Danforth, H. W.....	8,000		1,512		60	60	120
Dechene, J. M.....			488				
Demers, L.....			488				
Denis, A.....	8,000		2,000		12	12	24
Deniset, L.....			488				
Deschambault, M.....	8,000		1,512		18	18	36
Deschatelets, J. P.....	8,000		2,000		20	20	40
Deslieries, J. L.....			488				
Diefenbaker, Rt. Hon. J. G.....	8,000		2,000				
Dinsdale, W. G.....	8,000		2,000		173	90	263
Dorion, N.....	8,000		1,512		60	60	120
Doucett, G. H.....	8,000		2,000		8	8	16
Drouin, N.....	8,000		1,512		30	30	60
Drysdale, J.....	8,000		1,512		351	333	684
Dubois, V. F.....	8,000		1,512		60	60	120
Dumas, A.....	8,000		2,000		55	55	110
Dupuis, H.....			488				
Dupuis, Y.....	8,000		1,512		30	30	60
Ellis, A. C.....			488				
English, R.....	8,000		2,000		60	60	120
Eudes, R.....	7,360	640	2,000		15	15	30
Fairclough, Hon. E. L.....	8,000		2,000				
Fairfield, G. C.....	8,000		2,000		90	90	180
Fane, F. J. W.....	8,000		1,512		120	120	240
Fisher, D. M.....	8,000		2,000		60	60	120
Fleming, Hon. D. M.....	8,000		2,000				
Fleming, S. A.....	8,000		1,512		120	150	270
Flynn, J.....	8,000		1,512		20	20	40
Forbes, R. E.....	8,000		1,512		120	120	240

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES AND TRAVELLING AND LIVING EXPENSES
PAID IN 1958-59—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory	Statutory	Statutory	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Third Parliament	Twenty- Fourth Parliament	Twenty- Fourth Parliament	
				First Session	First Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
Forzie, J. M.	8,000		2,000		10	10	20
Fortin, L.	4,044		515			23	23
Fraser, G. K.	8,000		2,000		33	33	66
Frechette, A.	8,000		1,512		60	60	120
Fulton, Hon. E. D.	8,000		2,000				
Gardiner, Rt. Hon. J. G.			488				
Garland, J. R.	8,000		2,000		40	40	80
Gauthier, A.			488				
Gauthier, J. L.			488				
Gauthier, P.			488				
Gauthier, R.			488				
Gillet, A.	7,640	360	1,512				
Gingras, E. O.			488				
Gingues, M.			488				
Godin, O. J.	8,000		1,512		60	60	120
Gour, J. O., and Estate of	7,849	1,484	2,455†				
Grafftey, W. H.	8,000		1,512		36	36	72
Granger, C. R. M.	7,760	240	1,512		174	179	353
Green, Hon. H. C.	8,000		2,000				
Grenier, L.	8,000		1,512		90	90	180
Grills, L. E.	8,000		2,000		25	25	50
Gundlock, D. R.	8,000		1,512		120	120	240
Habel, J. A.	8,000		2,000		30	60	90
Hahn, F. G. J.			488				
Haidasz, S.			488				
Hales, A. D.	8,000		2,000		30	30	60
Halpenny, G. E.	8,000		2,000		60	60	120
Hamilton, Hon. F. A. G.	8,000		2,000				
Hamilton, J. B.	8,000		2,000		36	35	71
Hamilton, Hon. W. M.	8,000		2,000				
Hanbidge, R. L.	8,000		1,512		120	120	240
Hansell, E. G.			488				
Hardie, M. A.	8,000		2,000		203		203
Harkness, Hon. D. S.	8,000		2,000				
Harrison, J. H.			488				
Hees, Hon. G. H.	8,000		2,000				
Hellyer, Hon. P.	2,366					40	40
Henderson, W. C.	8,000		1,512		150	150	300
Henderson, W. J.			488				
Herridge, H. W.	8,000		2,000		120	132	252
Hicks, W. H.	8,000		1,512		150	150	300
Hodgson, C. W.	8,000		2,000		56	56	112
Holowach, A. A.			488				
Horner, A. R.	8,000		1,512		120	120	240
Horner, H. M.	8,000		1,512		120	120	240
Horner, J. H.	8,000		1,512		120	120	240
Houck, W. L.	8,000		2,000		40	42	82
Howard, F.	8,000		2,000		328	169	497
Howe, W. M.	8,000		2,000		60	60	120
Huffman, E. B.			488				
Irwin, T. J.			488				
Johnson, M.	7,840		1,432		15	15	30
Johnson, W. M.			488				
Johnston, C. E.			488				
Jones, H. F.	8,000		2,000		90	90	180
Jorgenson, W. H.	8,000		2,000		90	90	180
Jung, D.	8,000		2,000		345	150	495
Keays, J. R.	8,000		1,512		90	90	180

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES AND TRAVELLING AND LIVING EXPENSES
PAID IN 1958-59—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory	Statutory	Statutory	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Third Parliament	Twenty- Fourth Parliament	Twenty- Fourth Parliament	
				First Session	First Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
Kennedy, C. F.	8,000		2,000		60	60	120
Kindt, L. E.	8,000		1,512		120	120	240
Kirk, T. A. M.			488				
Knowles, J. E.	8,000		2,000		30	30	60
Knowles, S. H.			488				
Korchinski, S. J.	8,000		1,512		90	90	180
Kucherepa, J. W.	8,000		2,000		20	20	40
LaCroix, W.			488				
Laflamme, O.			488				
Lafontaine, J.			488				
Lalreniere, R.	8,000		1,512		30	30	60
Lahaye, P.	8,000		1,512		20	20	40
Lambert, M. J. A.	8,000		2,000		278	63	341
Landry, J. A.			488				
Langlois, J.			488				
LaRue, P.	8,000		1,512		60	60	120
Latour, J. O.	8,000		1,512		8	15	23
Lavigne, A. P.			488				
Leboe, B. R.			488				
Leduc, R.	8,000		2,000				
Leduc, Y.			488				
Legare, G.			488				
Legere, F. F.	8,000		1,512		60	60	120
Lennard, F. E.	8,000		2,000		42	42	84
Lesage, Hon. J.	1,556		882				
Lessard, H. P.	8,000		1,512		15	15	30
Letourneau, R.	8,000		1,512		30	30	60
Lewry, L. H.			488				
L'Heureux, Y.			488				
Lockyer, E. R., and Estate of	4,108	1,892	1,035		30		30
Loiselle, G.	8,000		2,000		15	15	30
Low, S. E.			488				
Macdonald, A. B.			488				
MacDonald, A. R.			488				
Macdonald, J. A.	8,000		2,000		90	90	180
Macdonnell, Hon. J. M.	8,000		2,000		21	20	41
MacEachen, A. J.			488				
MacEwan, H. R.	8,000		2,000		60	60	120
MacInnis, D.	8,000		2,000		90	90	180
MacLean, Hon. J. Angus	8,000		2,000				
MacLean, J.	8,000		1,512		90	90	180
MacLellan, R. S.	8,000		1,512		90	90	180
Macnaughton, A. A.	8,000		2,000		15	15	30
Macquarrie, H. N.	8,000		2,000			60	60
MacRae, J. C.	8,000		2,000		60	60	120
Maloney, A.	8,000		2,000		25	25	50
Maltais, A.			488				
Mandziuk, J. N.	7,960	40	2,000		120	120	240
Marler, Hon. G. C.			488				
Martel, J. J.	8,000		1,512		60	60	120
Martin, M. W.	8,000		2,000		60	60	120
Martin, Hon. P.	8,000		2,000		60	60	120
Martineau, P.	8,000		1,512		10	10	20
Martini, Q. A.	8,000		2,000		35	35	70
Matthews, W. F.	8,000		1,512		150	150	300
McBain, J. A.	8,000		2,000		60	60	120
McCleave, R. J.	8,000		2,000		60	60	120

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES AND TRAVELLING AND LIVING EXPENSES
PAID IN 1958-59—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory	Statutory	Statutory	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Third Parliament	Twenty- Fourth Parliament	Twenty- Fourth Parliament	
				First Session	First Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
McCullough, E. C.			488				
McDonald, R. M. T.	8,000		2,000		35	40	75
McFarlane, M. L.	8,000		1,512		150	150	300
McGee, F. C.	8,000		2,000		25	25	50
McGrath, J. A.	7,920	80	2,000		170	89	259
McGregor, R. H.	8,000		2,000		30	30	60
McIlraith, G. J.	8,000		2,000				
McIntosh, J.	8,000		1,512		90	90	180
McIvor, D.			488				
McLennan, W. A.	8,000		1,512		150	150	300
McLeod, G. W.			488				
McMillan, W. H.	8,000		2,000		35	40	75
McPhillips, A. D.	8,000		2,000		234	236	470
McQuillan, H. C.	8,000		1,512		150	150	300
McWilliam, G. R.	8,000		2,000		60	60	120
Menard, J. A.			488				
Meunier, J. A.	8,000		2,000		10	10	20
Michaud, H. J.	8,000		2,000		60	60	120
Michener, Hon. D. R.	8,000		2,000				
Milligan, C. A.	8,000		2,000		25	25	50
Mitchell, D. R.	8,000		2,000		22	22	44
Monette, M.			488				
Monteith, H. E.	8,000		1,512		15	15	30
Monteith, Hon. J. W.	8,000		2,000				
Montgomery, G. W.	8,000		2,000		60	60	120
More, K. H.	8,000		1,512		90	90	180
Morissette, E.	8,000		1,512		90	60	150
Morris, E. L.	8,000		2,000		60	60	120
Morton, M. D.	8,000		2,000		30	30	60
Muir, G. R.	8,000		2,000		90	90	180
Muir, Robert.	8,000		2,000		90	90	180
Murphy, H. J.			488				
Murphy, J. W.	8,000		2,000		90	90	180
Nasserden, E.	8,000		1,512		243	45	288
Nesbitt, W. B.	7,600	400	2,000		30	30	60
Nicholson, A. M.			488				
Nielson, E.	8,000		2,088		{ 417 514 }	{ 248 158 }	1,337
Nixon, G. E.	8,000		2,000		60	60	120
Noble, P. V.	8,000		2,000		35	35	70
Nowlan, Hon. G. C.	8,000		2,000				
Nugent, T. J.	8,000		1,512		120	272	392
O'Hurley, Hon. R.	8,000		2,000				
O'Leary, C. A.	8,000		1,512		60	60	120
Olson, H. A.			488				
Ormiston, J. N.	8,000		1,512		90	90	180
Pallett, J. C.	8,000		2,000		35	35	70
Parizeau, R.	8,000		1,512		60	60	120
Pascoe, J. E.	8,000		1,512		90	90	180
Patterson, A. B.			488				
Paul, R.	8,000		1,512		20	20	40
Payne, W. H.	8,000		1,512		150	150	300
Pearkes, Hon. G. R.	8,000		2,000				
Pearson, Hon. L. B.	8,000		2,000				
Peters, A.	8,000		2,000		60	60	120
Phillips, O. H.	8,000		2,000		90	90	180
Pickersgill, Hon. J. W.	8,000		2,000		162	175	337

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES AND TRAVELLING AND LIVING EXPENSES
PAID IN 1958-59—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory	Statutory	Statutory	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Third Parliament	Twenty- Fourth Parliament	Twenty- Fourth Parliament	
				First Session	First Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
Pigeon, L. J.	8,000		1,512		30	30	60
Poulin, R.			488				
Power, F. G.			488				
Pratt, R. J.	8,000		2,000		10		10
Proudfoot, J. H.			488				
Pugh, D. V.	8,000		1,512		150	199	349
Queleh, V.			488				
Racine, J. P.	8,000		1,512		60	60	120
Rapp, R.	8,000		1,512		120	120	240
Ratelle, J. G.	8,000		2,000		10	10	20
Raymond, R.			488				
Rea, C. E.	8,000		2,000		30	30	60
Regier, E.	8,000		2,000		273	335	608
Regnier, L.	8,000		1,512		90	90	180
Ricard, J. H. T.	8,000		2,000		28	28	56
Richard, C.	8,000		1,512		30	60	90
Richard, J. A.	8,000		2,000		34	34	68
Richard, J. T.	8,000		2,000				
Richardson, C. S.			428				
Roberge, G.	8,000		1,512		60	60	120
Roberge, L. E.			488				
Robichaud, H. J.	8,000		2,000		60	60	120
Robinson, A. E.	8,000		2,000		60	60	120
Rochefort, J. I.			488				
Rogers, H. G. C.	8,000		1,512		120	120	240
Romppe, A.	8,000		1,512		30	30	60
Rouleau, G.	8,000		2,000		15	15	30
Rowe, Hon. W. E.	8,000		2,000		30	30	60
Rynard, P. B.	8,000		2,000		60	60	120
St. Laurent, J. P.			488				
St. Laurent, Rt. Hon. L. S.			488				
Schneider, N. C.			488				
Schulz, J.			488				
Sevigny, P.	8,000		1,512		15	20	35
Shaw, F. D.			488				
Simpson, R.	8,000		2,000		150	150	300
Sinclair, Hon. J.			488				
Skoreyko, W.	8,000		1,512		120	120	240
Slogan, J. B.	2,366					90	90
Small, R. H.	8,000		2,000		30	30	60
Smallwood, C. S.	8,000		1,512		120	120	240
Smith, A. R.	8,000		2,000		90	120	210
Smith, H. E.	8,000		2,000		30	30	60
Smith, James A.			488				
Smith, John.	7,280	720	2,000		45	45	90
Smith, Hon. S. E., and Estate of.	7,699	1,634	2,416†				
Smith, W. M.	8,000		1,512		90	90	180
Southam, R. R.	8,000		1,512		90	90	180
Speakman, J. S.	8,000		1,512		120	120	240
Spencer, N. L.	8,000		1,512		60	60	120
Stanton, H.	8,000		2,000		20	20	40
Starr, Hon. M.	8,000		2,000				
Stearns, G. M.	8,000		1,512		30	30	60
Stefanson, E.	8,000		1,512		90	90	180
Stefura, P.			488				
Stewart, A. M.			488				
Stewart, R. D. C.	8,000		1,512		60	60	120

HOUSE OF COMMONS—*Concluded*STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES AND TRAVELLING AND LIVING EXPENSES
PAID IN 1958-59—*Concluded*

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory	Statutory	Statutory	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Third Parliament	Twenty- Fourth Parliament	Twenty- Fourth Parliament	
				First Session	First Session	Second Session	
	\$	\$	\$	\$	\$	\$	\$
Stick, L. T.			488				
Stinson, F. C.	8,000		2,000		10	10	20
Stuart, A. W.			488				
Studer, I. W.			488				
Tasse, Y. R.	8,000		1,512		30	9	39
Taylor, J. R.	8,000		2,000		333	325	658
Thibault, L.			488				
Thomas, R.			488	60			60
Thomas, W. H. A.	8,000		2,000		60	60	120
Thompson, B. C.	8,000		2,000		25	25	50
Thompson, S. H. S.			488				
Thrasher, R. D.	8,000		2,000		60	60	120
Tremblay, J. N.	8,000		1,512		60	60	120
Tucker, J. R.	8,000		1,512		95	150	245
Tucker, W. A.			488				
Valade, G. J.	8,000		1,512		15	15	30
Valois, P.			488				
Van Horne, J. C.	7,160	760	1,960		60	60	120
Villeneuve, G.			488				
Villeneuve, O. F.	8,000		2,000		15	15	30
Vincent, A.			488				
Vivian, P.	7,240	760	2,000		24	24	48
Walker, D. J.	8,000		2,000		34	34	68
Webster, A. R.	8,000		1,512		15	15	30
Weichel, O. W. M.	8,000		1,512		30	30	60
White, H. O.	8,000		2,000		60	35	95
Winch, H. E.	8,000		2,000		150	150	300
Winkler, E. A.	8,000		2,000		45	35	80
Woolliams, E. M.	8,000		1,512		308	258	566
Wratten, J.	8,000		2,000		30	30	60
Yacula, W. V., and Estate of.	3,866	1,467	975		90		90
Yuill, C.			488				
Zaplitny, F. S.			488				
Additional indemnity to the Leader of the Opposition							
Pearson, Hon. L. B.	15,000						
	2,120,002	13,760	528,375	60	18,084	16,517	34,661

* Indemnities for days lost through absence caused by public or official business, illness or death and, in case of death, an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

† Payment includes expense allowance from January 1, 1959, to date of death for:—

Hon. Sidney E. Smith, died March 17, 1959, \$416.

J. O. Gour, died March 24, 1959, \$455.

‡ Transportation expenses for dependents of a Member for the Yukon Territory.

1958-59
PUBLIC ACCOUNTS

PART II
R

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

NOTE.—Revenues are shown on page R-22, Open Accounts on page R-22 and Expenditures by Standard Objects on page R-28.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
R-3	Stat.	Minister of Mines and Technical Surveys— Salary and Motor Car Allowance.....	17,000 00	17,000 00	14,836 84
A—DEPARTMENT					
ADMINISTRATION SERVICES					
R-4	193	Departmental Administration.....	638,942 00	632,448 30	565,495 32
R-4	194	Explosives Act—Administration, Operation and Maintenance.....	113,055 00	110,234 36	108,051 48
R-4	195	Mineral Resources Division—Administration, Operation and Maintenance.....	244,700 00 996,697 00	243,233 30 985,915 96	232,183 17 905,729 97
SURVEYS AND MAPPING BRANCH					
R-5	196	Surveys and Mapping Branch Administration.	81,110 00	78,418 84	73,607 25
R-5	197	Geodetic Survey of Canada—Administration, Operation and Maintenance.....	690,761 00	673,201 09	580,254 10
R-5	198	International Boundary Commission..... Topographical Surveys, including expenses of the Canadian Board on Geographical Names—	75,092 00	69,545 47	62,693 45
R-6	199	Administration, Operation and Maintenance.	1,849,769 00	1,841,061 35	1,764,458 32
R-7	200 757	Construction or Acquisition of Equipment... Canadian Hydrographic Service—	120,500 00	116,293 24	115,976 36
R-7	201 758	*Administration, Operation and Maintenance.	3,829,870 00	3,744,964 04	3,678,123 64
R-8	202	Construction or Acquisition of Buildings, Works, Land and Equipment.....	545,714 00	358,665 62	189,778 88
R-9	203	*Legal Surveys and Aeronautical Charts.....	754,674 00	740,094 10	680,761 81
R-10	204	Provincial and Territorial Boundary Surveys.. Map Compilation and Reproduction—	54,200 00	54,199 97	51,749 83
R-10	205	Administration, Operation and Maintenance.	1,242,932 00	1,191,690 83	1,143,988 05
R-11	206	Construction or Acquisition of Equipment... 9,263,122 00	18,500 00 8,874,212 11	6,077 56 8,429,360 84	87,969 15 8,429,360 84
GEOLOGICAL SURVEY OF CANADA					
R-11	207 576	Geological Surveys— *Administration, Operation and Maintenance.	2,937,155 00	2,905,987 26	2,570,461 18
R-12	208 577	Construction or Acquisition of Equipment... 3,252,720 00	315,565 00 3,208,029 35	302,042 09 2,681,779 06	111,317 88 2,681,779 06
MINES BRANCH					
Mines Branch (including the former Mineral Resources Investigations)—					
R-12	209	Administration, Operation and Maintenance.	3,376,265 00	3,362,401 00	3,098,414 27
R-13	210	Construction or Acquisition of Equipment... 3,646,390 00	270,125 00 3,615,824 69	253,423 69 3,319,296 85	220,882 58 3,319,296 85

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

R-3

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
GEOGRAPHICAL BRANCH					
R-13	211 759	*Geographical Branch—Administration, Operation and Maintenance.....	336,427 00	330,753 06	299,760 19
DOMINION OBSERVATORIES					
		Dominion Observatory, Ottawa and Field Station—			
R-13	212	*Administration, Operation and Maintenance.	807,571 00	799,317 46	653,803 01
R-14	213	Construction or Acquisition of Buildings, Works, Land and Equipment.....	695,075 00	355,080 18	91,076 32
		Dominion Astrophysical Observatory, Victoria, B.C.—			
R-15	214	Administration, Operation and Maintenance.	140,240 00	131,160 13	126,527 10
R-15	215	Construction or Acquisition of Buildings, Works, Land and Equipment.....	156,150 00 1,799,036 00	154,279 81 1,439,837 58	26,613 06 898,019 49
GENERAL					
R-15	Stat.	To provide for payments under the Emergency Gold Mining Assistance Act	9,763,107 81	9,763,107 81	8,597,620 21
R-20	216 760	To provide for purchases of air photography and the expenses of the Interdepartmental Committee on Air Surveys, including purchases of equipment.....	4,200,000 00	4,200,000 00	2,100,000 00
R-20	575	Polar Continental Shelf Project.....	78,450 00	65,116 26	
R-20	Stat.	Gratuities to families of deceased employees...	600 00	600 00	1,233 32
R-20		Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	6,000 00 14,048,157 81	6,000 00 14,034,824 07	10,698,853 53
B—DOMINION COAL BOARD					
R-21	217	Administration and Investigations of the Dominion Coal Board.....	120,395 00	112,563 44	100,703 15
R-21	218 710	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.....	9,210,250 00	9,209,996 36	8,396,798 73
R-21	Stat.	Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal.....	266,646 63	266,646 63	364,829 88
R-21	219	To provide for subventions in respect of eastern coal under agreements entered into, or to be entered into, pursuant to the Atlantic Provinces Power Development Act.....	1,700,000 00 11,297,291 63	1,692,933 31 11,282,139 74	8,862,331 76
		Expenditures: from Appropriation not required for 1958-59.....			25,000 00
		Total.....	\$44,656,841 44	\$43,788,536 56	\$36,134,968 53

*Complete title is shown in the following details.

Salary of Minister, Hon. P. Comtois, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. P. Comtois received travelling expenses of \$1,755 charged to Vote 193.

A—DEPARTMENT

ADMINISTRATION SERVICES

Vote 193 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries and Wages, including \$15,000 transferred from Vote 125	(1)	576,517	578,417	578,303
Professional and Special Services	(4)	2,475	2,475	740
Corps of Commissionaires Services	(4)		2,000	1,549
Travelling and Removal Expenses	(5)	10,000	10,900	10,287
Freight, Express and Cartage	(6)	1,200	1,300	1,222
Postage	(7)	1,100	1,100	885
Telephones, Telegrams and Cables	(8)	2,200	2,200	2,193
Publication of Departmental Reports	(9)	3,500	3,500	3,420
Exhibits, Advertising, Films, Broadcasting and Displays	(10)	8,050	8,050	7,703
Office Stationery, Supplies and Equipment	(11)	27,000	21,300	19,179
Materials and Supplies	(12)	5,000	3,900	3,890
Acquisition of Equipment	(16)	500	500	346
Repairs and Upkeep of Equipment	(17)	500	700	690
Memberships	(20)	150	150	129
Sundries	(22)	750	2,450	1,912
		<u>\$ 638,942</u>	<u>\$ 638,942</u>	<u>\$ 632,448</u>

Vote 194 Explosives Act—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	97,555	97,555	96,841
Professional and Special Services	(4)	1,050	1,050	640
Travelling and Removal Expenses	(5)	9,700	8,700	8,306
Freight, Express and Cartage	(6)	75	75	28
Telephones, Telegrams and Cables	(8)	150	150	96
Publication of Technical Reports	(9)	1,000	2,700	2,327
Office Stationery, Supplies and Equipment	(11)	1,075	1,075	950
Materials and Supplies	(12)	500	500	467
Acquisition of Equipment	(16)	300	300	160
Repairs and Upkeep of Equipment	(17)	1,250	550	383
Sundries	(22)	400	400	36
		<u>\$ 113,055</u>	<u>\$ 113,055</u>	<u>\$ 110,234</u>

This appropriation was provided for the cost of administration of the Explosives Act, an act to regulate the manufacture, testing, storage, and importation of explosives.

Revenues arising from services provided through the above expenditures amounted to \$7,868 and included permits and licences, \$6,472.

Vote 195 Mineral Resources Division—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries, including \$14,000 transferred from Vote 125	(1)	196,350	198,750	198,711
Professional and Special Services	(4)	900	900	900
Travelling Expenses—Field	(5)	21,400	15,400	15,380
Travelling and Removal Expenses—Other	(5)	2,100	2,050	1,983
Freight, Express and Cartage	(6)	1,200	400	221
Telephones, Telegrams and Cables	(8)	300	400	343
Publication of Technical Reports	(9)	12,000	15,300	15,292
Office Stationery, Supplies and Equipment	(11)	9,300	10,600	9,608
Materials and Supplies	(12)	400	400	397
Acquisition of Equipment	(16)	200	300	268
Memberships	(20)	100		
Sundries	(22)	450	200	130
		<u>\$ 244,700</u>	<u>\$ 244,700</u>	<u>\$ 243,233</u>

SURVEYS AND MAPPING BRANCH

Vote 196 Surveys and Mapping Branch Administration

		Estimates	Allotments	Expenditures
Full Time Positions, including \$2,000 transferred from Vote 125	(1)	74,070	74,070	72,877
Travelling and Removal Expenses	(5)	2,500	2,250	2,056
Postage	(7)	3,300	3,300	2,640
Exhibits and Displays	(10)		250	
Office Stationery, Supplies and Equipment	(11)	500	500	460
Materials and Supplies	(12)	250	325	248
Repairs and Upkeep of Motor Vehicles	(17)	400	325	53
Sundries	(22)	90	90	85
		<u>\$ 81,110</u>	<u>\$ 81,110</u>	<u>\$ 78,419</u>

Vote 197 Geodetic Survey of Canada—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
A Salaries and Wages	(1)	382,561	392,325	388,535
Allowances	(2)	10,000	6,300	6,300
Corps of Commissionaires Services	(4)	2,500	2,635	2,630
Other Professional and Special Services	(4)	1,500	500	400
Travelling Expenses—Field	(5)	23,500	26,685	26,248
Travelling and Removal Expenses—Other	(5)	800	1,275	1,265
Freight, Express and Cartage	(6)	8,500	9,586	9,163
Postage	(7)	100	80	67
Telephones, Telegrams and Cables	(8)	300	550	434
Publication of Technical Reports	(9)	2,000	1,000	993
Office Stationery, Supplies and Equipment	(11)	2,500	4,700	4,694
Materials and Supplies	(12)	44,500	52,500	50,043
Rental of Land	(15)	1,200	680	679
Storage of Field Survey Equipment	(15)	1,500	1,885	1,053
B Acquisition of Motor Vehicles	(16)	17,000	22,065	22,062
Acquisition of other Equipment	(16)	36,000	38,965	32,834
Repairs and Upkeep of Equipment	(17)	18,000	23,465	20,646
C Charter of Aircraft	(18)	135,000	100,190	99,956
Rental of other Equipment	(18)	2,300	4,325	4,321
Unemployment Insurance Contributions	(21)	500	450	450
Sundries	(22)	500	600	428
		<u>\$ 690,761</u>	<u>\$ 690,761</u>	<u>\$ 673,201</u>

A Expenditures included salaries and wages of field personnel, \$122,740.

B Expenditures comprised the net cost of: 6 station wagons, \$17,519; 2 trucks, \$4,543.

C This expenditure was for transportation of field parties.

Vote 198 International Boundary Commission

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	52,366	50,581	47,701
Allowances	(2)	750	750	300
Travelling Expenses—Field	(5)	3,678	2,783	2,229
Travelling and Removal Expenses—Other	(5)	500	500	242
Freight, Express and Cartage	(6)	746	746	394
Publication of Technical Reports	(9)	690	690	61
Office Stationery, Supplies and Equipment	(11)	150	150	110

		Estimates	Allotments	Expenditures
Materials and Supplies	(12)	6,492	6,507	6,126
Rental of Buildings and Land	(15)	135	135	60
Acquisition of Equipment	(16)	4,580	6,170	5,829
Repairs and Upkeep of Equipment	(17)	3,900	5,600	5,414
Rental of Equipment	(18)	1,715	408	408
Unemployment Insurance Contributions	(21)	203	166	165
Sundries	(22)	242	961	803
		<u>76,147</u>	<u>76,147</u>	<u>69,842</u>
Less—Amount Recoverable from United States Government ..	(34)	1,055	1,055	297
		<u>\$ 75,092</u>	<u>\$ 75,092</u>	<u>\$ 69,545</u>

Article IV of a treaty between Canada and the United States signed at Washington on February 24, 1925, provided that the Commissioners appointed under the Treaty of April 11, 1908, were empowered and directed to maintain at all times an effective boundary line between Canada and the United States and between Canada and Alaska. This article also provided that each Government pay the salaries and expenses of its own Commissioner and his assistants, and that the expenses jointly incurred by the Commissioners in maintaining the demarcation of the boundary line be borne equally by the two Governments.

The Canadian Commissioner is A. F. Lambert, whose salary rate will be found in the salary list at the end of this section.

Vote 199 Topographical Surveys, including expenses of the Canadian Board on Geographical Names—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
A Salaries and Wages, including \$20,000 transferred from Vote 125	(1)	1,320,231	1,305,836	1,305,716
Less—Amount to be provided by the Department of National Defence	(34)	27,162		
		<u>1,293,069</u>	<u>1,305,836</u>	<u>1,305,716</u>
Allowances	(2)	15,400	12,910	12,910
Travelling Expenses—Field	(5)	52,000	40,812	40,799
Travelling and Removal Expenses—Other	(5)	1,500	1,500	1,304
Freight, Express and Cartage	(6)	25,000	36,948	36,459
Postage	(7)	150	80	64
Telephones, Telegrams and Cables	(8)	850	700	379
Publication of Technical Reports	(9)	3,000	2,000	1,990
Office Stationery, Supplies and Equipment	(11)	10,000	11,500	10,064
B Materials and Supplies	(12)	125,000	130,755	129,096
Rental of Buildings and Land	(15)	800	850	835
Repairs and Upkeep of Technical Equipment	(17)	10,000	21,478	20,692
Repairs and Upkeep of Motor Vehicles	(17)	16,000	17,300	17,299
Repairs and Upkeep of Camp and Field Equipment	(17)	8,000	7,700	6,034
C Charter of Aircraft	(18)	270,000	234,325	234,321
Rental of Other Equipment	(18)	12,000	8,700	8,680
Unemployment Insurance Contributions	(21)	500	360	339
Storage and Quartering of Field Survey Equipment	(22)	5,000	4,610	3,558
Sundries	(22)	1,500	11,405	10,522
		<u>\$ 1,849,769</u>	<u>\$ 1,849,769</u>	<u>\$ 1,841,061</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; J. B. MacPherson, (Sept. 17 to Mar. 31); J. Therrien, (Sept. 17 to Mar. 31).

A Expenditures included wages of field personnel, \$136,491.

B Expenditures included: aerial photographs, \$37,769; gasoline and lubricants, \$23,363; provisions, \$33,429.

C Expenditures were for hire and servicing of helicopters, etc., for transportation of survey parties.

Votes 200 and 757 Topographical Surveys—Construction or Acquisition of Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Technical Equipment	70,500	71,870	71,763
B Acquisition of Motor Vehicles	18,000	17,296	17,295
Acquisition of Camp and Field Equipment	20,000	16,184	13,466
Acquisition of Other Equipment	12,000	15,150	13,769
(16) \$	120,500	\$ 120,500	\$ 116,293

A Expenditures included the purchase of tellurometer distance measuring instruments, \$54,794.

B Expenditures comprised the net cost of: 1 station wagon, \$2,956; 4 trucks, \$14,339.

Votes 201 and 758 Canadian Hydrographic Service—Administration, Operation and Maintenance, including Canada's annual contribution of \$4,100 to the International Hydrographic Bureau

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 2,090,100	2,074,300	2,061,782
Overtime	(1) 98,000	94,783	94,073
A Allowances	(2) 68,840	69,840	69,813
B Professional and Technical Assistance	(4) 24,000	24,000	22,688
Travelling Expenses—Field	(5) 90,000	108,600	99,553
Travelling and Removal Expenses—Other	(5) 4,300	10,300	8,741
Freight, Express and Cartage	(6) 11,875	15,975	15,884
Postage	(7) 1,940	2,590	2,238
Telephones, Telegrams and Cables	(8) 2,465	4,445	4,312
Publication of Technical Reports	(9) 24,800	22,300	22,284
Office Stationery, Supplies and Equipment	(11) 14,490	16,190	16,035
C Materials and Supplies	(12) 496,300	494,100	494,052
Rental of Buildings and Land	(15) 1,515	1,615	1,520
Storage of Boats and Equipment	(15) 1,420	7,105	6,190
D Repairs and Upkeep of Ships and Boats	(17) 625,700	625,700	571,401
Repairs and Upkeep of Helicopters	(17) 20,000	12,811	10,903
Repairs and Upkeep of Other Types of Equipment	(17) 33,650	37,450	36,700
E Charter of Vessels and Rental of Equipment	(18) 188,875	174,344	174,343
Supply of Water and Electricity	(19) 7,925	10,195	9,988
Membership, International Hydrographic Bureau	(20) 4,100	3,952	3,952
Unemployment Insurance Contributions	(21) 6,780	6,780	6,636
Laundry and Dry Cleaning	(22) 7,810	7,910	7,602
Sundries	(22) 4,985	4,585	4,294
	\$ 3,829,870	\$ 3,829,870	\$ 3,744,964

The expenses, by stations, vessels, etc., of charting Canadian waters were as follows:

Headquarters—Hydrographic surveys	1,199,760
Gauging Stations—Inland water levels	55,752
Tidal Surveys—Atlantic, \$72,660; Pacific, \$7,065	79,725
Nova Scotia—Pictou depot	20,358
Atlantic Coast—C.G.S. <i>Acadia</i> , \$261,258; C.H.L. <i>Anderson</i> , \$28,866; C.G.S. <i>Cartier</i> , \$119,206; C.H.L. <i>Dawson</i> , \$26,248; C.H.L. <i>Henry Hudson</i> , \$30,246; C.G.S. <i>Kapuskasing</i> , \$326,882; emergency surveys, \$22,881; Decca Navigator Corporation—H.M.C.S. <i>Nootka</i> , \$3,114	818,701
Pacific Coast—C.G.S. <i>Marabell</i> , \$118,983; C.G.S. <i>Parry</i> , \$52,441; C.G.S. <i>Wm. J. Stewart</i> , \$474,984; emergency surveys, \$3,583; Victoria office and warehouse, \$12,276	662,267
Inland Waters—C.H.L. <i>Bayfield</i> , \$4,389; C.H.L. <i>Boulton</i> , \$27,510; C.H.L. <i>Rae</i> , \$35,669; C.H.L. <i>Sandpiper</i> , \$31,985; St. Lawrence Seaway, \$32,501	132,054
Northern Waters—C.G.S. <i>Baffin</i> , \$519,141; C.G.S. <i>C.D. Howe</i> survey (launch), \$5,195; C.G.S. <i>D'Iberville</i> survey (launch), \$3,645; chartered vessels, \$247,981; Western Arctic surveys, \$385	776,347
	\$ 3,744,964

- A Expenditures comprised: board and subsistence allowances, \$46,112; survey bonuses, \$23,701.
- B Fees of \$500 or over were paid as follows: legal—Russell McInnes, Halifax, \$4,019; engineering—Decca Radar (Canada) Limited, Toronto, \$16,856.
- C Expenditures included the purchase of: coal and fuel oil, \$148,169; deck supplies, \$58,992; engine room supplies, \$30,675; gasoline and lubricants, \$22,959; map paper, \$22,398; provisions, \$163,241.
- D Details of contracts of \$5,000 or over in connection with repairs follow:

Contractor	Vessel	Amount of Contract	Expenditures in 1958-59	Expenditures to date
Wm. Collings and Sons, Limited	C.G.S. <i>Kapuskasing</i>	\$ 25,969	\$ 25,969	\$ 25,969 (f)
Dartmouth Slips	C.G.S. <i>Kapuskasing</i>	14,245	14,245	14,245 (f)
Decca Radar (Canada) Limited	C.G.S. <i>Baffin</i>	7,300	7,300	7,300 (f)
Ferguson Industries, Ltd.	C.G.S. <i>Acadia</i>	37,774	37,774	37,774 (f)
	C.G.S. <i>Cartier</i>	5,041	5,041	5,041 (f)
	C.G.S. <i>Cartier</i>	18,520	18,520	18,520 (f)
Halifax Shipyards, Ltd.	C.G.S. <i>Baffin</i>	35,000	15,415	15,415
	C.G.S. <i>Baffin</i>	69,319	65,119	65,119
	C.G.S. <i>Kapuskasing</i>	7,501	7,501	7,501 (f)
	C.G.S. <i>Kapuskasing</i>	5,085	5,085	5,085 (f)
McKay-Cormack, Ltd.	C.G.S. <i>Marabell</i>	10,525	8,447	8,447
North Eastern Marine Engineering Co., Ltd.	C.G.S. <i>Wm. J. Stewart</i>	57,200	36,003	55,685
Purdy Bros., Ltd.	C.G.S. <i>Kapuskasing</i>	18,828	18,828	18,828 (f)
Yarrows, Ltd.	C.G.S. <i>Wm. J. Stewart</i>	220,000	186,523	186,523
	C.G.S. <i>Wm. J. Stewart</i>	6,061	6,061	6,061 (f)

(f) Final expenditures.

The services of a marine consultant, G. D. Cramb, Victoria in connection with the conversion of the C.G.S. *Wm. J. Stewart* were \$3,600, including holdbacks, \$720.

- E Expenditures included the charter of two ships, \$174,310.

Revenues arising from services provided through the above expenditures amounted to \$48,825 from sales of charts and sailing directions.

Vote 202 Canadian Hydrographic Service—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
	Construction or Acquisition of Buildings, Works and Land (13)	311,000		
A	Acquisition of Building and Land, Yellowknife, N.W.T. ..		7,500	5,000
	Capital Improvements—Gauge Station, Resolute Bay, N.W.T.		3,336	3,335
	Construction of Gauge Station, Bay of Fundy		3,500	495
B	Construction of Gauge Station, Brevoort Island, N.W.T.		4,524	4,523
	Construction of Gauge Station, Montreal		4,000	3,136
	Construction of Gauge Station, Sorel, Que.		3,500	3,242
	Rehabilitation French Cable Wharf, Halifax		169,890	
	Total Construction or Acquisition of Buildings, etc.	311,000	196,250	19,731
C	Construction of New Hydrographic Vessel to replace C.G.S. <i>Cartier</i>	(16) 20,000	24,750	24,750
	Construction or Acquisition of Other Ships and Boats	(16) 28,200	26,900	26,542
D	Acquisition of Technical Equipment	(16) 121,304	157,904	156,640
E	Acquisition of Motor Vehicles	(16) 6,700	5,400	5,275
F	Acquisition of Field Equipment, Tools and Machinery	(16) 58,510	134,510	125,728
		\$ 545,714	\$ 545,714	\$ 358,666

- A Under authority of P.C. 1959-8 93, January 29, 1959, payment of \$5,000 was made to Rayrock Mines, Limited, for partial surrender of its lease of buildings and land, the property of the Crown.
- B A contract was awarded in 1957-58 to the Foundation Company of Canada Limited, Montreal, in the amount of \$36,687. Expenditures were \$4,523; to date, \$36,687 (final).
- C Contracts for professional services in connection with the preparation of design data and plans for the new vessel were awarded to: (a) Milne, Gilmore and German, \$36,000; expenditures, \$20,000; (b) S. A. Maierform, Geneva, Switzerland, \$9,500; expenditures, \$4,750.
- D Expenditures included: echo sounders and recorders, \$43,469; tellurometer units, \$23,750; tide predicting machines, \$11,431; water level recorders, \$11,389.
- E Expenditures included the net cost of: 1 carryall, \$2,690; 1 station wagon, \$2,343.
- F Expenditures included the purchase of radio telephones, \$12,137 and marine diesel engines, \$32,750.

Vote 203 Legal Surveys and Aeronautical Charts, including a Grant of \$500 to the Canadian Institute of Surveying and Photogrammetry

		Estimates	Allotments	Expenditures
A	Salaries and Wages	(1) 562,360	537,773	536,676
	Less—Amount to be provided by the Department of Transport	(34) 14,730		
		547,630	537,773	536,676
	Allowances	(2) 9,550	9,550	7,350
	Corps of Commissionaires Services	(4) 8,532	8,532	8,532
	Other Professional and Special Services	(4) 643	643	643
B	Surveys by Outside Land Surveyors	(4) 19,400	21,100	20,324
	Technical Assistance in Radar Altimeter Work	(4) 52,054	50,427	50,035
	Fees of Board of Examiners for Dominion Land Surveyors including Fees for Extra Examiners	(4) 3,125	3,575	3,514
	Travelling Expenses—Field	(5) 53,210	48,950	48,832
	Travelling and Removal Expenses—Other	(5) 740	1,600	1,502
	Freight, Express and Cartage	(6) 5,390	4,625	4,456
	Postage	(7) 67	45	43
	Telephones, Telegrams and Cables	(8) 470	450	374
	Publication of Technical Reports	(9) 500		
	Office Stationery, Supplies and Equipment	(11) 3,055	4,455	3,538
	Materials and Supplies	(12) 20,625	27,405	25,026
C	Acquisition of Equipment	(16) 14,500	20,361	15,757
	Repairs and Upkeep of Equipment	(17) 8,574	8,908	7,663
	Charter of Aircraft	(18) 3,575		
	Rental of Equipment	(18) 1,430	2,915	2,913
	Grant to the Canadian Institute of Surveying and Photogrammetry	(20) 500	500	500
	Unemployment Insurance Contributions	(21) 360	330	327
	Sundries	(22) 1,387	2,530	2,089
		\$ 754,674	\$ 754,674	\$ 740,094

A Expenditures included wages of field personnel \$61,551.

B Land surveyors' fees of \$500 or over were paid to: H. Belanger, Quebec, \$840; J. A. Fleury, Macamic, Quebec, \$1,260; Willett Engineering and Surveying Co., St. John's, \$13,763.

C Expenditures included the net cost of: 2 travelalls, \$4,788; 1 station wagon, \$3,028.

Revenues arising from services provided through the above expenditures amounted to \$14,627 and included sales of *Canada Air Pilot*, \$9,135.

Vote 204 Provincial and Territorial Boundary Surveys

		Estimates	Allotments	Expenditures
A	Professional, Technical and Other Assistance	(4) 30,076	29,249	29,249
	Travelling Expenses—Field	(5) 4,115	4,115	3,296
	Freight, Express and Cartage	(6) 1,557	1,809	1,809
	Telephones, Telegrams and Cables	(8) 67	67	20
	Materials and Supplies	(12) 7,064	7,064	6,062
	Acquisition of Equipment	(16) 628	628	187
	Repairs and Upkeep of Equipment	(17) 463	491	490
	Charter of Aircraft	(18) 20,808	21,037	21,036
	Rental of Equipment	(18) 644	644	157
	Unemployment Insurance Contributions	(21) 171	489	489
	Sundries	(22) 307	307	187
		65,900	65,900	62,982
B	Less—Amount recoverable from Provincial Governments ...	(34) 11,700	11,700	8,782
		\$ 54,200	\$ 54,200	\$ 54,200

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
British Columbia—Yukon and Northwest Territories Boundary Survey	29,900	31,450	31,445
Manitoba—Northwest Territories Boundary Survey	19,000	21,750	19,279
Saskatchewan—Northwest Territories Boundary Survey	17,000	12,700	12,258
	65,900	65,900	62,982
Less—Amount recoverable from Provincial Governments	11,700	11,700	8,782
	\$ 54,200	\$ 54,200	\$ 54,200

A Land surveyors' fees of \$500 or over were paid to: J. Carrol, Ottawa, \$1,500; E. Fry, Ottawa, \$2,025; N. C. Stewart, Victoria, \$1,500; B. W. Waugh, Ottawa, \$1,000.

B Under authority of the Governor in Council, the Government of Canada entered into agreements with the provinces of British Columbia, Manitoba, and Saskatchewan, whereby boundary surveys were undertaken by the Federal Government on a shareable basis.

Amounts received from the provinces were as follows: British Columbia, \$3,215; Saskatchewan, \$5,567.

Vote 205 Map Compilation and Reproduction—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries	(1) 939,150	946,650	944,117
	Overtime	(1) 4,500	5,500	5,126
	Corps of Commissionaires Services	(4) 8,532	9,850	9,849
	Other Professional and Special Services	(4) 6,000	6,000	4,104
	Travelling and Removal Expenses	(5) 3,500	3,500	2,354
	Freight, Express and Cartage	(6) 2,200	1,200	684
	Office Stationery, Supplies and Equipment	(11) 7,000	8,000	7,987
A	Materials and Supplies	(12) 253,800	239,482	195,114
	Repairs and Upkeep of Equipment	(17) 16,000	20,500	20,353
	Sundries	(22) 2,250	2,250	2,003
		\$ 1,242,932	\$ 1,242,932	\$ 1,191,691

A Expenditures included: photo film, \$45,419; map paper, \$69,861; photographic papers, \$10,198.

Revenues arising from services provided through the above expenditures amounted to \$112,850 and included: sales of maps, charts and plans, \$97,708; sales of photostats, prints, etc., \$15,066.

Vote 206 Map Compilation and Reproduction—Construction or Acquisition of Equipment	18,500
Expenditures..... (16) \$	6,078

GEOLOGICAL SURVEY OF CANADA

Votes 207 and 576 Geological Surveys—Administration, Operation and Maintenance, including the expenses of the National Advisory Committee on Research in the Geological Sciences, an amount of \$2,500 for Canada's share of the cost of the Geological Liaison Office, British Commonwealth Scientific Conference, London, England, and an amount of \$50,000 for Grants in aid of Geological Research in Canadian Universities

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Salaries and Wages, including \$138,000 transferred from Vote 125	(1)	2,000,505	2,013,295
	Allowances	(2)	26,000	21,000
	Corps of Commissionaires Services	(4)	2,500	2,500
B	Other Professional and Special Services	(4)	92,800	52,660
	Travelling Expenses—Field	(5)	160,000	210,000
	Travelling and Removal Expenses—Other	(5)	15,000	21,000
	Freight, Express and Cartage	(6)	34,000	34,000
	Postage	(7)	4,000	3,850
	Telephones, Telegrams and Cables	(8)	2,200	3,450
C	Publication of Technical Reports	(9)	65,000	30,600
C	Printing of Maps	(9)	19,100	25,600
	Office Stationery, Supplies and Equipment	(11)	39,000	42,500
D	Materials and Supplies	(12)	229,000	220,250
	Rental of Buildings and Land	(15)	500	1,300
E	Repairs and Upkeep of Equipment	(17)	72,000	59,000
F	Charter of Aircraft	(18)	95,000	83,000
	Rental of Other Equipment	(18)	10,000	41,750
	Memberships	(20)	350	350
	Canada's Share of the Cost of the Geological Liaison Office, British Commonwealth Scientific Conference	(20)	2,500	2,500
G	Grants in aid of Geological Research in Canadian Universities	(20)	50,000	50,000
	Unemployment Insurance Contributions	(21)	200	225
	Travelling Expenses of Members of the National Advisory Committee on Research in Geological Sciences	(22)	2,500	3,400
	Storage and Quartering of Field Survey Equipment	(22)	10,000	8,500
	Sundries	(22)	5,000	6,425
			<u>\$ 2,937,155</u>	<u>\$ 2,937,155</u>
				<u>\$ 2,905,987</u>

This vote was provided for the cost of field studies of rocks, minerals and ore deposits of Canada that may lead to the discovery of ore and kindred deposits and more successful exploitation of deposits already known, and the publishing of the results of such investigations.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; A. R. Cameron, (Sept. 15 to Mar. 31); W. W. Heywood, (Oct. 1 to Mar. 31).

- A** Expenditures included wages of field personnel, \$342,622.
- B** Expenditures included: payments of \$36,093 in connection with an airborne magnetometer survey; patent solicitors' fees: Gowling, MacTavish, Osborne and Henderson, Ottawa, \$1,183.
- C** Payments were made to the Department of Public Printing and Stationery.
- D** Expenditures included: aerial photographs, \$6,996; chemicals and laboratory supplies \$16,023; gasoline and lubricants, \$39,847; photographic supplies, \$14,894; provisions, \$57,939.
- E** Expenditures included repairs to motor vehicles, \$19,323.
- F** This expenditure was for field operations.
- G** Grants were paid to Ecole Polytechnique, \$1,000 and to the following universities: Alberta, \$3,500; British Columbia, \$6,850; Manitoba, \$2,600; McGill, \$10,620; McMaster, \$4,000; New Brunswick, \$1,800; Queen's, \$10,000; Toronto, \$7,870; Western Ontario, \$1,760.

Revenues arising from services provided through the above expenditures amounted to \$22,363 and included: sale of maps, \$16,947; and sale of mineral specimens, \$4,667.

Votes 208 and 577 Geological Surveys—Construction or Acquisition of Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Scientific Equipment	207,465	203,465	197,661
B Acquisition of Motor Vehicles	53,000	43,000	42,967
Acquisition of Camp and Field Equipment	34,000	38,000	30,477
C Acquisition of Other Types of Equipment	21,100	31,100	30,937
	(16) \$ 315,565	\$ 315,565	\$ 302,042

A Expenditures included: magnetic tape recorder, \$12,312; mapping camera, \$29,767; microscopes, \$12,631; microphotometer, \$6,004.

B Expenditures comprised the net cost of: 4 motor cars, \$7,281; 4 ranch wagons, \$10,223; 8 station wagons, \$23,175; 1 truck, \$2,288.

C Expenditures included the purchase of 1 toolmaker's lathe, \$14,041.

MINES BRANCH

Vote 209 Mines Branch (including the former Mineral Resources Investigations)—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Continuing Establishments, including \$202,339 transferred from Vote 125	(1) 2,974,373	2,982,473	2,982,116
Less—Amounts to be provided by the Department of National Defence	(34) 79,173	79,173	79,011
	2,895,200	2,903,300	2,903,105
Overtime	(1) 15,000	25,355	25,354
Corps of Commissionaires Services	30,300	30,000	29,945
A Other Professional and Special Services	(4) 10,400	9,400	9,220
Travelling Expenses—Field	(5) 55,090	60,290	57,063
Travelling and Removal Expenses—Other	(5) 18,200	16,900	16,840
Freight, Express and Cartage	(6) 9,000	7,000	6,543
Postage	(7) 1,500	1,500	1,323
Telephones, Telegrams and Cables	(8) 2,575	2,575	1,803
Publication of Technical Reports	(9) 20,000	12,000	11,972
Office Stationery, Supplies and Equipment	(11) 20,200	24,000	21,607
Subscriptions, Textbooks and Other Major Library Acquisitions	(11) 12,500	11,500	11,454
B Materials and Supplies	(12) 230,000	209,845	208,461
Repairs and Upkeep of Equipment	(17) 50,200	56,000	51,492
Memberships	(20) 1,350	1,350	977
Sundries	(22) 4,750	5,250	5,242
	\$ 3,376,265	\$ 3,376,265	\$ 3,362,401

This vote was provided for the cost of investigations, in laboratory, office and field, pertaining to mineral resources, the mining and metallurgical industries, mineral technology and economics of production and marketing and the dissemination of information with respect thereto.

A Fees of \$500 or over were paid as follows: patent attorneys'—Gowling, MacTavish, Osborne and Henderson, Ottawa, \$4,622; Alex E. MacRae, Ottawa, \$769; metallurgical engineer's—J. U. MacEwan, Montreal, \$580.

B Expenditures included: chemical and laboratory supplies, \$126,758; operating supplies \$62,053; photographic supplies, \$5,718.

Revenues arising from services provided through the above expenditures amounted to \$11,180 and included assays and analyses, \$9,501.

Vote 210 Mines Branch (including the former Mineral Resources Investigations)—Construction or Acquisition of Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Tools and Machinery	34,000	34,000	32,868
B Acquisition of Research and Scientific Equipment	228,125	228,125	212,582
C Acquisition of Motor Vehicles	8,000	8,000	7,974
	<u>(16) \$ 270,125</u>	<u>\$ 270,125</u>	<u>\$ 253,424</u>

A Expenditures included: 1 bandsawing, filing, polishing and grinding machine, \$10,200; universal ironworker, \$6,304.

B Expenditures included: supersonic flaw detector, \$4,500; universal testing machine, \$13,810; vapour fractometer, \$8,016.

C Expenditures comprised the net cost of: 2 motor cars, \$3,876; 2 station wagons, \$4,098.

GEOGRAPHICAL BRANCH**Votes 211 and 759 Geographical Branch—Administration, Operation and Maintenance, including a Grant of \$250 to the Canadian Association of Geographers and a Grant of \$3,500 to the University of British Columbia in aid of Research in Foreign Geography**

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 266,035	266,041	263,231
Allowances	(2) 1,900	1,900	1,550
Professional Assistance	(4) 6,150	6,150	6,100
Travelling Expenses—Field	(5) 10,961	13,146	13,043
Travelling and Removal Expenses—Other	(5) 4,700	4,700	4,628
Freight, Express and Cartage	(6) 2,000	2,670	2,657
Postage	(7) 400	389	256
Telephones, Telegrams and Cables	(8) 300	317	301
Publication of Technical Reports	(9) 12,231	11,881	11,780
Office Stationery, Supplies and Equipment	(11) 6,550	6,000	5,295
Materials and Supplies	(12) 8,400	8,005	7,556
Storage of Field Survey Equipment	(15) 250	60	57
Acquisition of Equipment	(16) 2,440	1,867	1,605
Repairs and Upkeep of Equipment	(17) 1,980	1,832	1,310
Charter of Aircraft	(18) 7,680	6,959	6,959
Memberships	(20) 500	522	486
Grant to Canadian Association of Geographers	(20) 250	250	250
Grant to University of British Columbia in aid of Research in Foreign Geography	(20) 3,500	3,500	3,500
Sundries	(22) 200	238	189
	<u>\$ 336,427</u>	<u>\$ 336,427</u>	<u>\$ 330,753</u>

Educational leave at half pay was granted to V. W. Sim, from October 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

DOMINION OBSERVATORIES**Vote 212 Dominion Observatory, Ottawa and Field Stations—Administration, Operation and Maintenance, including the Expenses of the National Committee for Canada of the International Astronomical Union, a membership fee of \$500 to the International Astronomical Union and a Grant of \$3,500 to the Royal Astronomical Society of Canada**

	Estimates	Allotments	Expenditures
Salaries and Wages, including \$30,000 transferred from Vote 125	(1) 493,071	503,481	503,228
Allowances	(2) 3,300	1,800	1,779
Corps of Commissionaires Services	(4) 2,500	2,596	2,595
A Other Professional and Technical Assistance	(4) 38,700	36,204	36,112
Travelling Expenses—Field	(5) 37,000	27,750	26,952
Travelling and Removal Expenses—Other	(5) 11,000	15,500	14,999

		Estimates	Allotments	Expenditures
	Freight, Express and Cartage	(6) 6,000	4,485	3,390
	Postage	(7) 700	755	700
	Telephones, Telegrams and Cables	(8) 2,500	4,200	3,857
	Publication of Technical Reports	(9) 25,000	17,300	17,218
	Office Stationery, Supplies and Equipment	(11) 12,000	8,800	7,628
	Materials and Supplies	(12) 35,000	33,325	32,055
	Repairs and Upkeep of Buildings and Works	(14) 500	500	93
	Repairs and Upkeep of Equipment	(17) 7,800	7,775	7,320
B	Charter of Aircraft	(18) 118,400	118,400	118,398
C	Rental of Other Equipment	(18) 4,500	14,200	14,047
	Supply of Electricity	(19) 1,000	1,000	467
	Fees, International Astronomical Union	(20) 500	500	470
	Memberships	(20) 100	100	77
	Grant to Royal Astronomical Society of Canada	(20) 3,500	3,500	3,500
	Travelling Expenses of Members of the National Committee for Canada of the International Astronomical Union	(20) 2,000	2,000	1,750
D	Sundries	(22) 2,500	3,400	2,682
		<u>\$ 807,571</u>	<u>\$ 807,571</u>	<u>\$ 799,317</u>

A Expenditures included payments for services re seismographs to the following: Banff School of Fine Arts, \$600, Computing Devices of Canada, Ltd., \$1,000, Dalhousie University, \$1,000, International Business Machines Company, Limited, \$953, University of Saskatchewan, \$600 and for patent solicitor's fees to Smart and Biggar, Ottawa, \$690.

By T.B. 510702, December 26, 1956, the Treasury Board authorized the Department to enter into service contracts of from twelve to eighteen months duration with persons required to work at Resolute Bay, N.W.T. and Baker Lake, N.W.T. and approved basic rates of pay.

The Board also directed that the employment shall be subject to the following conditions: (a) that free board and lodging will be provided to the employee during the period of his duty at either or both of the above stations; (b) that 5 per cent of the employee's gross wages be held back by the Department until the employee has completed his contract; (c) that, on satisfactory completion of the contract by the employee, the Department will refund the holdback and also pay the employee a bonus of an amount equal to the amount of the holdback; (d) in the event that the employee does not satisfactorily complete his contract with the Department, he will therefore automatically forfeit the amount of the holdback in accordance with the foregoing said paragraph (c) and moreover will receive no bonus.

Under the terms of the above agreements, expenditures in the current year were \$25,843.

B Expenditure was for transportation of field parties.

C A contract in the amount of \$36,400 was awarded to Canadian Longyear Limited, North Bay, Ont., for the drilling of a meteorite crater at Gilmore Lake near Brent, Ont. Expenditures in the current year were \$12,000.

D Under authority P.C. 1958-9/1329, September 25, 1958, W. Ray Babcock, Hartington, Ont., received \$2,041, on an *ex gratia* basis, in reimbursement for the balance of expenses incurred as a result of the drilling of a meteoric crater site on his farm by departmental employees in 1956. Total expenditures were \$9,397.

Vote 213 Dominion Observatory, Ottawa and Field Stations—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
	Construction or Acquisition of Buildings, Works and Land (13)	349,075		
	Construction of addition to Magnetometer Laboratory, Ottawa		31,500	356
A	Construction of Buildings and Works, Penticton, B.C. ...		284,825	27,604
	Capital improvements—Small Buildings		1,000	586
		349,075	317,325	28,546
B	Acquisition of Scientific Equipment	(16) 331,000	358,750	309,190
C	Acquisition of Other Equipment	(16) 15,000	19,000	17,344
		<u>\$ 695,075</u>	<u>\$ 695,075</u>	<u>\$ 355,080</u>

- A Expenditures were made through the Department of Public Works for the construction of a radio astronomy observatory. A contract in connection with this expenditure was awarded to the Sorenson Construction Company, Limited, Vancouver, amounting to \$254,423. Expenditures in the current year were \$25,083 including holdbacks, \$2,508.
- B Expenditures included the purchase of 1 transmitter, \$19,620; digitizer, \$5,167. D.S. Kennedy and Company, Cohasset, Mass., U.S.A., was awarded a contract in the amount of \$246,000 for the construction and erection of an 84 foot radio telescope. Expenditures in the current year were, \$216,887.
- C Expenditures included the net cost of: 1 ranch wagon, \$2,668; 1 travelall, \$3,223.

Vote 214 Dominion Astrophysical Observatory, Victoria, B.C.—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	112,740	112,740	109,621
Professional and Technical Assistance	(4)	2,000	2,000	1,959
Travelling and Removal Expenses	(5)	8,100	8,100	7,642
Freight, Express and Cartage	(6)	350	350	212
Postage	(7)	600	600	300
Telephones, Telegrams and Cables	(8)	605	905	688
Publication of Technical Reports	(9)	7,000	6,700	4,336
Office Stationery, Supplies and Equipment	(11)	4,200	4,000	2,050
Materials and Supplies	(12)	3,510	3,510	3,191
Repairs and Upkeep of Equipment	(17)	900	1,100	1,082
Memberships	(20)	25	25	15
Sundries	(22)	210	210	64
		<u>\$ 140,240</u>	<u>\$ 140,240</u>	<u>\$ 131,160</u>

Educational leave at half pay was granted to E. K. Lee from September 15 to March 31, under authority of P.C. 8/3600, August 13, 1948.

Vote 215 Dominion Astrophysical Observatory, Victoria—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
A Construction or Acquisition of Buildings, Works and Land—				
Dome Buildings, Victoria	(13)	89,250	97,750	96,766
B Acquisition of Scientific Equipment	(16)	65,200	56,700	56,589
Acquisition of Other Equipment	(16)	1,700	1,700	925
		<u>\$ 156,150</u>	<u>\$ 156,150</u>	<u>\$ 154,280</u>

- A Expenditures were made through the Department of Public Works and included: contract awarded in 1957-58 to the Commonwealth Construction Company Limited, Vancouver, in the amount of \$105,141, expenditures, \$94,971, to date, \$105,141 (final); consulting engineering fees, \$1,794 were paid to A. B. Sanderson and Company, Limited, Vancouver, to date, \$5,383 (final) (amends reporting in Public Accounts, 1957-58).
- B A contract in the amount of \$282,000 was awarded in 1957-58 to Sir Howard Grubb Parsons and Company, Limited, Newcastle on Tyne, England, for the construction of a reflecting telescope. Expenditures in the current year were \$48,701, to date, \$72,701 (amends reporting in Public Accounts, 1957-58).

GENERAL

To provide for payments under the Emergency Gold Mining Assistance Act, c. 95,

R.S., as amended..... (20) \$ 9,763,108

In order to prevent the closing of mines due to increasing cost of equipment, supplies and labour, and thus avoid the resultant hardships on dependent communities, the above Act was passed on May 14, 1948, with payment effective for a period of three years from January 1, 1948. Later amendments to the Act extended the application thereof to the end of 1960.

Since the inception of the Emergency Gold Mining Assistance Act in 1948, the amount of assistance payable to the operators of a gold mine has been calculated by a formula consisting of two factors: the "rate of assistance" which is based on the cost per ounce of gold produced from the mine, and the "assistance ounces" which are a specified proportion of the total ounces of gold produced. Under the formula prescribed for the years 1955, 1956, and 1957, the rate of assistance factor was determined by taking two-thirds of the amount by which the cost per ounce exceeded \$26.50, with a maximum rate of \$12.33 per ounce. The number of assistance ounces was two-thirds of the total produced. The amount of assistance payable for the years 1955 to 1957 was the amount obtained by multiplying the rate of assistance by the number of assistance ounces. The amending act of 1958 did not alter this formula, but the amount of assistance payable to an operator for the years 1958, 1959 and 1960 is computed by adding twenty-five per cent to the amount obtained by application of the formula. Assistance is restricted to the mines from which the value of gold produced is not less than seventy per cent of the value of the total output of the mine.

Expenditures to date, including the balance of \$1,889,121 in Emergency Gold Mining Assistance Holdbacks (see Open Accounts further on in this section) to provide for payment of holdbacks after final audit, amounted to \$120,275,383.

The following statement shows the payments to mine operators in the current fiscal year and total assistance to March 31, 1959, under the above statutory authority.

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY
OF THE EMERGENCY GOLD MINING ASSISTANCE ACT, c. 95, R.S., AS AMENDED

Name of Operator	Payments 1958-59	Holdbacks payable as at Mar. 31, 1959	Payments to Mar. 31, 1959 (cumulative)
Alpine Gold Limited			4,104
American Gold Fields			30,691
Anacon Lead Mines Limited	106,813	26,703	106,813
Anglo Rouyn Mines Limited			264,018
Atkinson Dredging Company Limited			19,101
Aunor Gold Mines Limited	246,512	47,291	1,610,953
Ballarat Mines Limited			20,723
Barker Ray Limited			4,196
Barnat Mines Limited	327,661	65,242	2,213,517
Bates Creek Placers Limited			7,384
Beattie Duquesne Mines Limited			3,647,694
Beaver Pass Gold Placers	518		4,899
Bedrock Mining Company			7,181
Belleterre Quebec Mines Limited	208,705	29,376	1,235,593
Bevecon Gold Mines Limited	306,744	64,620	1,677,536
Bidgood Kirkland Gold Mines Limited			90,874
Bonetal Gold Mines Limited			85,966
Bonwhit Mines Limited <i>Bonwhit</i>			33,828
Boulder Creek Placers			905
Boutillier, Mr. C. F.			522
Boutillier, Messrs. D. F. and H. C.	516		8,131
Bralorne Mines Limited	58,902	30,328	2,010,557
Bratsberg, Mr. Birger			5,710
Bremner, Mr. John	413		7,934
Britannia Mining and Smelting Company Limited	293,635	47,182	4,505,307
Brister, J. V. Company			326
Broulan Porcupine Mines Limited			78,502
Broulan Reef Mines Limited <i>Broulan</i>			15,459
Broulan Reef Mines Limited <i>Reef</i>	629 cr.	5,420	285,394
Buckland Kenville Contracting Company Limited			1,222
Buffalo Ankerite Gold Mines Limited			519,489
Burich, Mr. Phillip R.			208
Burwash Mining Company Limited	4,224		41,196
Campbell Red Lake Mines Limited			998,540
Canadian Malartic Gold Mines Limited	156,711	32,185	1,741,458
Cariboo Gold Quartz Mining Company Limited	201,928	33,692	1,773,027
Cariboo Metals Limited			11,797
Cariboo Mining Company			1,052
Castonguay, Mr. Joseph			434
Central Patricia Gold Mines Limited			373,884
Chesterville Mines Limited			529,267
Clear Creek Placers Limited			120,479

Name of Operator	Payments 1958-59	Holdbacks payable as at Mar. 31, 1959	Payments to Mar. 31, 1959 (cumulative)
Cochenour Willans Gold Mines Limited	16,391 cr.		533,191
Cole, M. D. and L. G.			25,081
Coniaurum Mines Limited	218,324	46,633	1,385,269
Consolidated Central Cadillac Mines Limited			301,435
Consolidated Discovery Yellowknife Mines Limited			608,871
Consolidated Mining and Smelting Company of Canada Limited	14,607		1,949,992
Coulombe, Adolphe and Alcide			4,119
Currie, Clarence and Hyley, Peter, Messrs.			891
Currie, McMillan and McMillan			5,416
Delnite Mines Limited	237,032	45,028	1,852,514
Dion, J. P. and Norcross, D. H.			1,180
Dome Mines Limited	694,458	123,835	4,669,792
Donalda Mines Limited			986,431
East Malartic Mines Limited	375,883	77,562	4,044,028
Elder Mines Limited	47,017	7,380	1,082,789
Eldrich Mines Limited	75,303	13,763	167,416
Enterprise Placers			16,057
Fant, G. and Norback, I.			6,610
Feichtinger, Mr. John			1,702
Fisher, N. S. and Partners			3,008
Forty-Four Mines Limited	120,663	12,743	334,636
French Mines Limited	8,795	2,199	8,795
Fry, Mr. Arthur T.			3,022
Fry, A. T. and Fry, Daryl			1,915
Geometal Mines Limited			1,247
Giant Yellowknife Gold Mines Limited	410,272	92,040	4,884,545
Golden Ketch Placers Limited			582
Gould, John A. and Hovdebo, S. J., Messrs.			977
Gould, Messrs. R. S. and J. A. <i>Eldorado Placers</i>			911
Gould, Messrs. R. S. and J. A. <i>Nugget Hill</i>	587		6,706
Greig, W. Clifford <i>Dublin Gulch</i>			1,198
Hallnor Mines Limited			119,896
Hard Rock Gold Mines Limited			240,636
Hasaga Gold Mines Limited			555,841
Hedley Mascot Gold Mines Limited			63,786
Heva Gold Mines Limited			74,519
Hollinger Consolidated Gold Mines Limited <i>Hollinger</i>	553,784	80,601	7,013,368
Hollinger Consolidated Gold Mines Limited <i>Ross</i>	118,378	19,157	1,146,592
Hollinger Consolidated Gold Mines Limited <i>Young Davidson</i>			555,769
Hosco Gold Mines Limited			92,909
Hoyle Mining Company Limited			44,954
Hugh Pam Porcupine Mines Limited	69,690	13,360	276,664
Huley, Mr. Peter			325
Island Mountain Mines Company Limited			431,568
Ivanic, Steve and Partners			1,417
Jeep Gold Mines Limited			64,310
Kelowna Mines Hedley Company Limited			845,392
Kelowna Mines Hedley Company Limited <i>French</i>			8,430
Kenville Gold Mines Limited <i>Arlington</i>			2,854
Kenville Gold Mines Limited <i>Kenville</i>			192,741
Kerr-Addison Gold Mines Limited			915,674
Ketch Placers			748
King, J. R. and Winans, G.			3,183
Kirkland Minerals Corporation Limited	114,514	18,313	1,868,336
Kirkman Creek Placers	2,010		2,010
Kluane Dredging Company Limited	5,260		70,855
Kootenay Central Gold Mines Limited			8,818
Kumbhila Exploration Company Limited (Kumbhila)			28,798
Lacrosse, J. <i>Quartz Creek Placers</i>	1,099		1,099
Lake Shore Mines Limited	321,359	63,364	3,045,098
Lamaque Mining Company Limited	193,295	37,467	2,556,443
Leitch Gold Mines Limited			462,348
Little Long Lac Gold Mines			644,454

Name of Operator	Payments 1958-59	Holdbacks payable as at Mar. 31, 1959	Payments to Mar. 31, 1959 (cumulative)
Louvicourt Goldfield Corporation			268,980
Lunde, Ole <i>Dominion Placers</i>	979		979
M. and S. Placers	2,073		9,063
Macassa Mines Limited			906,941
MacDougall, R. E. and Sparling, J. W. <i>Ketch Placers</i>			4,465
MacLeod-Cockshutt Gold Mines Limited	195,526	47,020	1,651,779
Madsen Red Lake Gold Mines Limited			1,435,898
Magnet Consolidated Mines Limited			233,309
Malartic Gold Fields Limited	292,498	196,724	5,054,781
Matachewan Consolidated Mines Limited			285,752
McIntyre Porcupine Mines Limited	722,266	119,782	5,702,782
McJana Placers	3,868		10,184
McKenzie Red Lake Gold Mines Limited	158,345	32,735	1,183,991
McMarmac Red Lake Gold Mines Limited			20,024
McMillan and McMillan			1,098
Medby and Sembsmoen			1,345
Miller Creek Concessions			626
Miller Creek Placers			12,792
Moccasin Mines Limited			78,974
Morgan, W. J.			6,129
Morton, Mr. Bruce S.			284
Negus Mines Limited			634,563
Nelson, Nelson and Burgelman			346
New Arlington Mines Limited			4,114
New Dickenson Mines Limited			1,625,480
New Jason Mines Limited			202,353
New Marlon Gold Mines Limited			196,711
New Rouyn Merger Mines Limited			59,578
New Senator Rouyn Limited			723,566
Noland Mines Limited	1,226	228	226,641
Norcross, Messrs. D. H. and A. G.			1,143
Northern Placers <i>Adam's Creek</i>			15,931
Northern Placers All Gold Creek			3,077
Northern Placers Limited (Chief Gulch)			1,133
Northern Placers <i>Eldorado Creek</i>			5,999
O'Brien Gold Mines Limited			847,437
Ogama-Rockland Gold Mines Limited			294,091
P. and G. Placers			890
Pamour Porcupine Mines Limited	407,435	54,485	3,493,909
Pamuchina, Mr. Peter			1,215
Paymaster Consolidated Mines Limited	406,791	85,292	2,296,196
Perron Gold Mines Limited			185,544
Piccolo, Messrs. L. and J., and Watt, G.			4,456
Pickle Crow Gold Mines Limited	203,263	30,350	1,096,929
Pioneer Gold Mines of B.C. Limited	137,941		1,630,756
Polaris-Taku Mining Company Limited			961,896
Porcupine Reef Gold Mines Limited			257,300
Powell Rouyn Gold Mines Limited			586,040
Preston East Dome Mines	248,011	57,865	2,070,400
Privateer Mines Limited			25,738
Quesabie Mines Limited			233,320
Quesnel Forks Placers Incorporated			921
Reber, W. S. and Sumner, H. A.	719		719
Renabie Mines Limited	233,905	35,367	1,518,331
Reno Gold Mines Limited			4,045
Rycon Mines Limited	14,442		98,782
San Antonio Gold Mines Limited	119,451	18,131	628,325
Sestak Placers Limited	3,911		12,618
Sheep Creek Gold Mines Limited			77,951
Sigma Mines (Quebec) Limited	157,910	33,143	1,527,022
Siscoe Gold Mines Limited			47,372
Spruce Creek Placers	2,424	606	2,859
Stadacona Mines (1944) Limited	68,968	10,846	956,862

<u>Name of Operator</u>	<u>Payments 1958-59</u>	<u>Holdbacks payable as at Mar. 31, 1959</u>	<u>Payments to Mar. 31, 1959 (cumulative)</u>
Starratt Olsen Gold Mines Limited			1,211,023
Sullivan Consolidated Mines Limited	31,489	7,872	1,378,707
Summit Mines Limited			60,053
Swanson, O. H. and Watt, G.			2,578
Swift River Dredging Company Limited			8,791
Sylvanite Gold Mines Limited	149,432	23,136	1,167,400
Taylor, Mr. F. W., <i>Dublin Placers</i>			3,703
Teck-Hughes Gold Mines	165,013	30,615	1,241,193
Terra Mines Limited			18,889
Theresa Gold Mines Limited			37,915
Thompson-Lundmark Gold Mines <i>Fraser</i> Limited			6,445
Thompson-Lundmark Gold Mines <i>Kim</i> Limited			213,018
Thompson, Mr. J. R. <i>Kootenay Belle Mine</i>			6,968
Tisdale Ankerite Gold Mines Limited			22,469
Toburn Gold Mines Limited			279,119
Trebor Placer Exploration Limited			31,009
Troberg, Mr. Ralph E.			2,715
Upper Canada Mines Limited	182,651	18,218	1,646,432
Wadco Placers Limited	604		28,998
Watson Bar Placers			413
Wright-Hargreaves Mines Limited	216,134	51,222	1,136,518
Yukon Consolidated Gold Corporation	21,242		1,430,902
Yukon Exploration Limited	1,164		429,393
Yukon Gold Placers <i>Henderson Creek</i> Limited			202,308
Yukon Gold Placers <i>Thistle Creek</i> Limited			60,537
	<u>\$ 9,628,273</u>	<u>\$ 1,889,121</u>	<u>\$118,386,262</u>

Reconciliation

Payments, 1958-59		9,628,273
Add: Net amount credited to Open Account		
Balance, March 31, 1959	1,889,121	
Balance, March 31, 1958	1,754,286	
		<u>134,835</u>
Charge to Statutory Appropriation		<u>\$ 9,763,108</u>

Expenditures by fiscal years

1948-49	9,433,494
1949-50	13,715,779
1950-51	7,114,214
1951-52	11,840,655
1952-53	11,146,982
1953-54	15,151,449
1954-55	15,485,821
1955-56	9,305,900
1956-57	8,720,361
1957-58	8,597,620
1958-59	9,763,108
	<u>120,275,383</u>
Less: Balance in Open Account	1,889,121
	<u>\$ 118,386,262</u>

Votes 216 and 760 To provide for purchases of air photography and the expenses of the Interdepartmental Committee on Air Surveys, including purchases of equipment				4,200,000
Expenditures				(4) \$ 4,200,000

Contracts for aerial photography follow:

	Amount of contract	Expenditures in 1958-59	Expenditures to date	Holdbacks
Aerial Photography Company Limited	\$ 30,568	\$ 5,000	\$ 5,000	
Aero Surveys Limited	291,786	26,090	285,145	\$ 3,379
	709,149	115,000	115,000	
	6,980		5,715	
Capital Air Services Limited	42,091	16,998	16,998	
Photographic Survey Corporation Limited	2,684,187	1,311,425	1,311,425	
	9,289	6,235	6,235	
	9,650	9,650	9,650 (f)	
	221,057	408	217,317	
	566,677	984	562,919	2,126
	731,045	119,832	692,599	
	1,601,703	206,556	1,597,448	
	47,232	6,734	6,734	
	5,829	5,829	5,829 (f)	
	6,862	5,118	5,118	
Spartan Air Services Limited	46,142	12,971	12,971	
	35,363	35,363	35,363 (f)	
	476,744	25,620	476,529	
	938,597	283,463	897,930	
	2,900,315	1,793,511	1,793,511	
	795,177	18,889	791,838	

(f) Final expenditures.

Vote 575 Polar Continental Shelf Project

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	23,450	14,950	5,824
Travelling and Removal Expenses	(5)	1,000	6,400	4,100
Freight, Express and Cartage	(6)	5,000	5,000	4,192
Telephones and Telegrams	(8)	200	200	104
Office Stationery, Supplies and Equipment	(11)	500	500	305
Materials and Supplies	(12)	14,000	13,400	13,247
Acquisition of Equipment	(16)	4,000	9,000	8,642
Charter of Aircraft	(18)	30,000	28,700	28,671
Sundries	(22)	300	300	31
		\$ 78,450	\$ 78,450	\$ 65,116

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 600
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Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....		6,000
Expenditures.....	(22)	\$ 6,000

The above transfer was authorized by T.B. 537159, August 28, 1958 to provide payment of the following awards as special compensation to employees for development of two inventions: Mrs. Ellen Brannen, Ottawa, widow of the late John Brannen, \$1,000; Mrs. Christina Brown, Ottawa, widow of the late Ernest Arthur Brown, \$2,000; Roger Simard, Ottawa, \$1,000; Harold William Smith, \$2,000.

B—DOMINION COAL BOARD

Vote 217 Administration and Investigations of the Dominion Coal Board

		Estimates	Allotments	Expenditures
Salaries	(1)	98,345	98,345	94,331
Travelling Expenses	(5)	3,500	5,500	4,551
Postage	(7)	50	50	15
Telephones and Telegrams	(8)	2,600	2,600	2,394
Publication of Reports	(9)	3,000	3,800	2,825
Office Stationery, Supplies and Equipment	(11)	2,900	2,900	1,305
A Expenses of Board Members	(22)	8,500	7,025	6,984
Sundries	(22)	1,500	175	158
		<u>\$ 120,395</u>	<u>\$ 120,395</u>	<u>\$ 112,563</u>

A P.C. 126 4433, October 30, 1947, P.C. 4561, November 7, 1947, and P.C. 503, January 29, 1952, authorized payment to the members of the Dominion Coal Board for their services at the rate of \$25 per diem. Payments were as follows: I. M. MacLaren, \$375; E. J. Renaud, \$150; P. Streeter, \$400; G. A. Vissac, \$350; W. C. Whittaker, \$1,050.

Travelling expenses of \$4,659 were paid to members of the Board. W. C. Whittaker received \$3,255.

Votes 218 and 710 Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.....

Expenditures..... (20) \$ 9,210,250
\$ 9,209,996

Subventions were paid to: Alberta Coal Limited, Calgary, Alta., \$2,724; Arrow Kirk Coal Company Ltd., Vancouver, \$8; Canadian National Railways, Montreal, \$722,039; Canadian Pacific Railway Company, Montreal, \$639,965; Canmore Mines Ltd., Canmore, Alta., \$91,652; Coleman Collieries Ltd., Coleman Alta., \$2,767; Crow's Nest Pass Coal Company, Ltd., Fernie, B.C., \$3,338; Cumberland Railway and Coal Co., Sydney, N.S., \$280,147; Dominion Coal Company Ltd., Montreal, \$6,240,626; Northern Alberta Railways Co., Edmonton, \$5,885; Old Sydney Collieries Ltd., Trenton, N.S., \$741,143; Sydney and Louisburg Railway Co., Sydney, N.S., \$479,702.

Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal, c. 34, R.S.....

(20) \$ 266,647

The statutory authority provides for subsidy payments of 49½ cents per ton on bituminous coal which was mined and converted into coke in Canada and then used in the smelting of iron from ore, or in the manufacture of steel ingots or steel castings in Canada. Payments were made to the Dominion Steel and Coal Corporation Limited, Sydney, N.S.

Vote 219 To provide for subventions in respect of eastern coal under agreements entered into, or to be entered into, pursuant to the Atlantic Provinces Power Development Act.....

Expenditures..... (20) \$ 1,700,000
\$ 1,692,933

Subventions were paid to: New Brunswick Electric Power Commission, Fredericton, \$562,157; Nova Scotia Power Commission, Halifax, \$1,130,776.

Payments of Damage Claims

	Amount
Sundry claims, each under \$1,000 (7)	\$ 1.103

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the appropriations of other departments in the amounts indicated: Agriculture, \$1,083; External Affairs, \$2,345; National Defence, \$226,135; Public Works, \$105,943; Transport, \$24,737; sundry departments, \$302.

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	245,699 60	196,786 77
B Privileges, Licences and Permits	20,127 90	22,301 41
C Proceeds from Sales	194,225 53	182,893 38
D Services and Service Fees	9,652 83	11,935 85
E Refunds of Previous Years' Expenditure	40,074 12	93,895 51
F Miscellaneous	6,374 37	1,796 72
Total	<u>\$ 516,154 35</u>	<u>\$ 509,609 64</u>

Details

Non-Tax Revenue—

A Return on Investments: Avon Coal Company Limited, \$8,041; Crawford Contractors Limited, \$1,665; Dominion Coal Company Limited, \$220,600; S. J. Doucet and Sons Limited, \$480; Four Star Collieries Limited, \$1,251; V. C. McMann Limited, \$416; D. W. and R. A. Mills Limited, \$10,823; sundry oil drilling operators, \$2,424	245,700
B Privileges, Licences and Permits: Royalties from patents under licences, \$1,175; royalties from sundry oil drilling operators, \$6,710; permits and licences issued under the Explosives Act, \$6,472; rental of houses, \$4,705; sundries, \$1,066	20,128
C Proceeds from Sales: Hydrographic charts and sailing directions, \$48,825; <i>Canada Air Pilot</i> , \$9,135; survey maps, \$114,915; mineral specimens, \$4,667; photostats, prints, etc., \$16,243; sundries, \$440 ..	194,225
D Services and Service Fees: Assays and analyses, \$9,501; sundries, \$152	9,653
E Refunds of Previous Years' Expenditure: Refund of subventions on coal movements, \$23,168; sundries, \$16,906	40,074
F Miscellaneous	6,374
Total	<u>\$ 516,154</u>

Certified correct.

KENNETH M. PACK,

Acting Deputy Minister of Mines and Technical Surveys.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Other Loans and Investments			
<i>Miscellaneous—</i>			
A Avon Coal Company Limited	222,000 00	21,000 00	243,000 00
B Crawford Contractors Limited		140,000 00	140,000 00
C Dominion Coal Company Limited	5,198,246 22	508,059 91	5,706,306 13
D S. J. Doucet and Sons Limited	9,961 25	775 46	10,736 71
E Four Star Collieries Limited	45,400 00	—32,400 00	13,000 00
F V. C. McMann Limited		28,017 00	28,017 00
G D. W. and R. A. Mills Limited	205,023 71	—89,981 71	115,042 00
H Sundry Oil Drilling Operators	341,962 36	—3,251 29	338,711 07
	<u>\$6,022,593 54</u>	<u>\$ 572,219 37</u>	<u>\$6,594,812 91</u>

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1959
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Deposit and Trust Accounts

I	Contractors' Holdbacks—Mines and Technical Surveys	44,924 74	—24,750 62	20,174 12
J	Contractors' Securities—Mines and Technical Surveys— Bonds	100,000 00	—100,000 00	
	Cash	60,249 22	—9,783 27	50,465 95
K	Emergency Gold Mining Assistance—Holdbacks	1,754,286 40	134,834 55	1,889,120 95
L	Library of the Geological Survey of Canada	510 53	141 71	652 24
		1,959 970 89	442 37	1,960,413 26

Suspense Accounts

M	Department of Mines and Technical Surveys—Suspense	6,349 11	29,792 44	36,141 55
		<u>\$1,966,320 00</u>	<u>\$ 30,234 81</u>	<u>\$1,996,554 81</u>

A The opening balance represents the outstanding amount of a loan made in a previous year under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., as amended, and P.C. 1955-1675, November 9, 1955. The amount of \$111,000 in respect of principal was received and credited hereto. Interest at the rate of 3.3 per cent per annum amounting to \$6,340 was received and credited to Non-Tax Revenue—Return on Investments.

A further loan of \$132,000 was made during the year under authority of P.C. 1957-1491, November 18, 1957. Interest on this new loan at the rate of 4½ per cent per annum amounting to \$1,701 was received and credited to Non-Tax Revenue—Return on Investments.

B Under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., as amended, and P.C. 1958-964, July 10, 1958, a loan of \$140,000 was made. Interest on this loan at the rate of 3½ per cent per annum amounting to \$1,665 was received and credited to Non-Tax Revenue—Return on Investments.

C The opening balance represents the outstanding amount of loans made in previous years, under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., as amended, and P.C. 97, March 10, 1950. The interest rate on this loan was increased from 3½ per cent to 4 per cent per annum, effective July 1, 1957 and an amount of \$220,600 was received and credited to Non-Tax Revenue—Return on Investments. A further loan of \$508,060 was made during the year under the above authorities. Debentures in connection with these loans are held by the Minister of Finance.

D The opening balance represents the outstanding amount of a loan made in 1957-58 under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., as amended, and P.C. 1957-1140, August 22, 1957. The amount of \$2,786 in respect of principal was received and credited hereto. Interest at the rate of 5 per cent per annum amounting to \$480 was received and credited to Non-Tax Revenue—Return on Investments. Further loans of \$3,561 were made during the year under the above authorities.

E The opening balance represents the outstanding amount of loans made in previous years under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., as amended, P.C. 913, March 5, 1951 and P.C. 1956-154, January 25, 1956. The amount of \$32,400 in respect of principal was received and credited hereto. Interest at the rate of 2½ per cent per annum on balance of loans made in 1951-52 and 1953-54 and 3½ per cent per annum on balance of loans made in 1955-56 amounting to \$51 and \$1,200 respectively, was received and credited to Non-Tax Revenue—Return on Investments.

F Under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., as amended, and P.C. 1958-966, July 10, 1958, a loan in the amount of \$28,017 was made. Interest on this loan at the rate of 3½ per cent per annum amounting to \$416 was received and credited to Non-Tax Revenue—Return on Investments.

G The opening balance represents the outstanding amount of a loan made in 1956-57 under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., as amended, and P.C. 1957-224, February 14, 1957. The amount of \$89,982 in respect of principal was received and credited hereto. Interest at the rate of 5½ per cent per annum on the balance of this loan in the amount of \$10,823 was received and credited to Non-Tax Revenue—Return on Investments.

H The opening balance represents the amount due by six oil drilling companies of advances which were provided through the former Wartime Oils Limited. Repayments during the year were \$4,224 and interest adjustments of \$973 were debited hereto. Interest amounting to \$2,424 and royalties amounting to \$6,710 were received and credited to Non-Tax Revenue—Return on Investments and Privileges, Licences and Permits, respectively.

I Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

- J By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.
- K The Emergency Gold Mining Assistance regulations provide for a holdback of 20 per cent of the approved claims submitted by gold mining companies for assistance under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended, until final audit of companies' financial operations at the close of each calendar year is completed. The holdback is charged to the Statutory appropriation and credited hereto pending release.
- L During the fiscal year 1957-58, gifts in the amount of \$1,000 were received from Northfield Mines Incorporated, Trustees of a fund of which the income and eventually the principal is to be used for charitable, religious and educational purposes. Net refunds of \$142 were received during the current fiscal year. Disbursements to date were \$347.
- M Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	9,621	3,804
Previous Years—Collectible	14,358	19,939
—Uncollectible	6,066	3,864
	<u>\$ 30,045</u>	<u>\$ 27,607</u>

During the year, 1 item amounting to \$1,242 was deleted under authority of Department of Finance, Vote 744.

Employees Receiving Salaries at Annual Rates of \$8,000 or over and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boyer, M., Deputy Minister ..\$	18,000	\$ 1,569	Brown, N. B.	9,420	
Anderson, L. L.	8,580		Buck, W. K.	11,000	1,970
Armstrong, J. E.	10,140		Burrough, E. J.	9,420	2,800
Baldock, E. D.	10,140	1,646	Caley, J. F.	11,000	624
Baltzer, C. E.	10,140	634	Carson, R. E.	8,220	
Beals, C. S.	12,000	921	Charles, D. A. H.	8,220	
Bell, C. K.	8,220		Chase, W. L.	8,580	
Belyea, H. R.	9,420		Code, R. B.	9,060	992
Blackadar, R. G.	8,220		Convey, J.	13,500	1,976
Bleakney, H. H.	9,420		Corcoran, G. A.	8,220	
Booth, F. L.	8,580		Cross, C. M.	8,220	853
Bostock, H. S.	10,140		Cunningham, R. L.	10,140	2,420*
Bowles, K. W. T.	8,580		Denison, R. E.	8,340	1,008
Boyle, R. W.	8,700		Djingheuzian, L. E.	10,140	1,269
Brady, J. G.	8,220	861	Douglas, R. J. W.	9,780	
Bright, N. F. H.	8,340	604	Downes, K. W.	11,000	569
Brown, A.	9,060	2,546	Dubnie, A.	8,340	
Brown, G. K.	9,420		Duffell, S.	9,780	
Brown, I. C.	9,420		Eade, K. E.	8,220	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Edwards, J. O.	9,420	2,438†	Martin, C. H.	9,420	704
Eichholz, G. G.	9,180		Matthews, S.	9,060	
Floyd, A. M.	8,580		Maxwell, J. A.	8,580	
Fortier, Y. O.	11,000		McCourt, V. A.	8,220	
Frarey, M. J.	8,220		McGlynn, J. C.	8,580	} 972
Frebold, H. W. L.	10,140				{ 1,660†
Fyles, J. G.	8,580		McKellar, A.	9,060	
Gajda, R. T.	8,220		McLaren, D. J.	9,420	
Gale, L. A.	8,700		Meier, J. W.	10,140	1,457
Gamble, S. G.	13,000		Merrill, W. H.	8,220	
Gertsman, S. L.	11,000	2,200†	Miller, W. H.	13,500	1,222
Goodwill, J. E. V.	8,580		Mitchell, C. M.	9,060	
Goudge, M. F.	11,000	712	Mitchell, E. R.	9,060	1,263
Gow, W. A.	9,060		Montgomery, D. S.	10,140	732
Gray, N. G.	10,500	1,399	Montgomery, W. J.	8,220	577
Gray, W. M.	8,700	1,125	Morgan, W. A.	8,700	
Green, L. H.	8,580		Morley, L. W.	10,000	506
Hacquebard, P. A.	9,780	774	Muller, J. E.	9,420	
Halliday, I.	8,340		Mulligan, R.	9,420	
Hanson, R. E.	8,580		Murray, G. H.	8,340	
Harker, P.	9,420		Murton, A. E.	8,220	621
Harrison, J. M.	13,500	1,451	Neale, E. R. W.	8,220	
Haw, V. A.	9,420		Nicholson, N. L.	11,000	
Haycock, M. H.	9,420		Norris, D. K.	8,580	
Hayes, St. C. J.	9,060		Norrish, W. H.	10,140	567
Hayship, G. O.	8,220		Pack, K. M.	9,420	
Henderson, E. P.	8,580		Parlee, R. J.	8,580	
Henderson, J. F.	10,140		Perry, J. A.	9,420	
Hodgson, E. C.	8,340	1,452	Petrie, R. M.	10,500	1,184
Hodgson, J. H.	9,060	1,137*	Pickett, D. E.	8,220	
Hudson, H. P.	8,220		Prest, V. K.	9,780	512
Hutchings, W.	9,060		Prince, A. T.	10,140	1,590
Ignatieff, A.	11,000	695	Quinn, H. A.	9,420	
Ingles, J. C.	9,060		Reesor, J. E.	8,700	
Ingraham, T. R.	9,060	1,018	Rice, H. M. A.	10,140	
Inman, W. R.	9,420		Robinson, S. C.	10,500	834
Innes, M. J. S.	9,060		Rogers, R. R.	10,140	684
Irish, E. J. W.	9,420		Roloson, F. P.	8,580	
Janes, T. H.	8,700	1,612	Roots, E. F.	8,700	
Jeletzky, J. A.	9,420		Roscoe, S. M.	9,060	
Jenness, S. E.	8,220		Rose, E. R.	8,580	
Johnston, J. D.	8,580		Serson, P. H.	8,340	
Jones, R. J.	8,340	834	Serviss, R. W.	8,220	
Kaiman, S.	9,060		Simard, R.	8,220	1,690
Keys, J. D.	8,220		Sinclair, G. W.	8,220	1,102
Kimbell, H. P.	9,420	714	Slessor, D. R.	9,060	
Kindle, E. D.	10,140		Smith, C. H.	8,700	
Kinsey, H. V.	9,780	2,137†	Smith, H. W.	10,000	533
Kirkconnell, J. R.	10,140		Spence, H. N.	9,420	
Klinkenberg, H.	8,220		Spence, N. S.	9,420	1,527
Lacroix, G. W.	8,580		Stalker, A. M.	9,060	
Lambert, A. F.	8,340		Stevenson, I. M.	8,220	
Lang, A. H.	11,000	1,311	Stockwell, C. H.	11,000	
Lapointe, C.	8,580		Swartzman, E.	9,420	2,332
Lee, H. A.	8,580		Tanner, R. W.	8,340	
Leech, G. B.	9,420		Thistlethwaite, R.	11,000	
Liberty, B. A.	8,220		Thomas, J. F. J.	9,780	1,011
Lilly, J. E.	10,500		Thompson, J. V.	8,580	
Little, H. W.	9,420		Thomson, M. M.	9,060	1,300
Locke, J. L.	9,060	1,724	Tipper, H. W.	8,220	
Lord, C. S.	12,000		Titus, S. R.	9,060	716
Lowe, G. E.	8,580		Todkill, P. J.	8,580	
MacDonald, J. A.	8,580		Toombs, R. B. (including		
MacLaren, A. S.	8,580		terminable allowance, \$1,140)	10,560	2,542†
Madill, R. G.	9,060	1,124	Tozer, E. T.	8,700	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Tremblay, L. P.	9,420		Willmore, P. L.	8,340	
Tuttle, A. C.	10,000	733	Winterton, K.	10,140	
Twidale, M. A.	8,340	788	Wlodek, T. W.	8,580	
van Steenburgh, W. E.	15,000	1,280	Woodrooffe, H. M.	9,420	832
Viens, G. E.	8,220		Woolsey, E. G.	8,340	
Visman, J.	9,060		Wrazej, W. J.	8,220	
Wagner, F. J. E.	8,220		Wright, G. M.	9,780	
Wait, E. H.	9,060		Wright, I. F.	8,220	910†
Wanless, R. K.	8,580		Wyman, R. A.	9,060	
Weeks, L. J.	11,000		Yao, Y. L.	8,220	
Weld, H. M.	8,580		Young, R. B.	9,420	
West, H. A. S.	8,580		Zimmerman, J. B.	8,220	
Wickenden, R. T. D.	10,140		Zoldners, N. G.	8,220	752

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Anderson, W. H.\$	508	Faurschou, D. K.	1,459*	Reeves, J. E.	803
Andrews, D. H.	508	Fraser, D. B.	2,188	Ross, J. S.	546
Argyle, P. E.	541	Friedrich, F. D.	694	Simpson, R. A. W. ..	947
Boisjoli, G. J.	3,431	Galt, J. A.	1,850*	Stevenson, P. L.	824†
Borden, R. L.	717	Hanes, F. E.	546	Thurston, R. C. A. ..	1,425†
Boswell, F. W.	967	Hawkins, T. H.	761	Underhill, A. B.	506
Botham, J. C.	790	Jackson, W. H.	604	Verity, T. W.	1,119
Burke, B. F.	627	Kenney, A. D.	1,386*	Walsh, J. H.	647
Campbell, R. A.	747	Killin, A. F.	968	Weinberg, F.	1,032
Campbell, W. P.	577†	May, A. N.	686	Wesemeyer, H. H. K.	555
Carr, G. L.	1,218*	Odgers, G. J.	1,197	Williams, R. K.	622*
Charbonnier, R. P. ..	626*	Paton, W. B.	1,752	Zorychta, H.	2,204
Collin, A. E.	675	Patterson, J. W.	1,285		
Elver, R. B.	653	Quinn, R. P.	857		

*Removal expenses.

†Including amounts charged to: Department of External Affairs, Vote 311, \$2,542; Vote 548, \$392; Department of National Defence, Vote 220, \$6,648.

‡Northern allowance, annual rate.

DOMINION COAL BOARD

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Uren, W. E., Chairman	\$ 14,500	\$ 1,350	O'Brian, C. L.	10,140	510

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Aero Surveys Limited, Vancouver, \$144,525; Ashman Industries Limited, Hamilton, Ont., \$10,212; Associated Helicopters Limited, Edmonton, \$68,928; Austin Airways, Toronto, \$13,182; Bowring Brothers Limited, St. John's, \$94,062; Bradley Air Services, Carp, Ont., \$13,844; British American Oil Co., Montreal, \$12,127; Province of British Columbia, \$15,514; University of British Columbia, Vancouver, \$12,659; Burns & Co. Limited, Victoria, \$29,785; Campbell's Ships Supplies, St. John's, \$10,983; Government of Canada—Canadian National Railways, \$95,935; Department of National Defence, \$59,967; Department of Public Printing and Stationery, \$135,242; Trans-Canada Airlines, \$33,841; Canadian Corps of Commissioners, Montreal, \$57,778; Canadian Fairbanks-Morse Co. Limited, Montreal, \$11,544; Canadian General Electric Co. Limited, Ottawa, \$28,285; Canadian Helicopters Limited, Toronto, \$30,015; Canadian Kodak Sales Limited, Toronto, \$24,058; Canadian Laboratory Supplies Limited, Montreal, \$26,957; Canadian Longyear Limited, North Bay, Ont.,

\$12,066; Canadian Pacific Airlines, Vancouver, \$13,317; Canadian Pacific Railway Co., Ottawa, \$24,074; Canadian Vickers Limited, Montreal, \$20,435; Capital Air Surveys, Ottawa, \$21,182; Cave and Company Limited, Vancouver, \$12,486; Central Scientific Company of Canada Limited, Toronto, \$16,788; Christensen Canadian Enterprises Limited, Montreal, \$86,888; W. M. Collings & Sons, Halifax, \$26,095; Commander Aviation Limited, Toronto, \$23,100; Computing Devices of Canada Limited, Ottawa, \$18,882.

Decca Radar (Canada) Limited, Toronto, \$38,265; Di-Noc Chemical Arts Canada Limited, Toronto, \$25,938; Do-All Eastern Canada Limited, Montreal, \$11,157; E. B. Eddy Company, Hull, \$28,260; Electro Technical Sales, Calgary, Alta., \$12,312; Ferguson Industries Limited, Picton, N.S., \$72,450; Fisher Scientific Co. Limited, Montreal, \$42,132; Halifax Shipyards Limited, Halifax, \$120,464; Holden Manufacturing Co. Limited, Hull, \$14,643; Honeywell Controls Limited, Leaside, Ont., \$12,758; Hudson's Bay Company, Winnipeg, \$62,893; Hughes-Owens Co. Limited, Ottawa, \$52,433; Imperial Oil Co. Limited, Leaside, Ont., \$82,094; Instruments (1951) Limited, Ottawa, \$15,147; International Business Machine Co. Limited, Toronto, \$11,078; International Harvester, Ottawa, \$26,315; Irving Oil Co. Limited, Saint John, N.B., \$38,853; Kelvin & Hughes (Canada) Limited, Montreal, \$75,365; D. S. Kennedy & Company, Cohasset, Mass., U.S.A., \$217,385; Keuffel and Esser of Canada, Limited, Montreal, \$16,774; Laurentian Air Services Limited, Ottawa, \$31,198; A. Lege & Company Limited, London, England, \$11,482; Liverpool Observatory & Tidal Institute, Birkenhead, England, \$13,483; W. A. Maling Co. Limited, Halifax, \$23,895; W. H. Malkin Co. Limited, Victoria, \$13,262; Manton Brothers, Toronto, \$33,479; McGill University, Montreal, \$10,620; H. B. McGinness, Peterborough, Ont., \$17,029; McKay-Cormack Limited, Victoria, \$15,715; McMurray Air Service Limited, Uranium City, Sask., \$50,627; Meadow Lake Air Services, Meadow Lake, Sask., \$16,382; Milne, Gilmore & German, Montreal, \$20,000; Myers Motors Co. Limited, Ottawa, \$12,939; Nesbitt Engineering Limited, Ottawa, \$14,164; Newfoundland Coal & Oil Company Limited, St. John's, \$20,051; Nordair Limited, Roberval, Que., \$27,617; Northern Electric Company Limited, Ottawa, \$14,802; Oil & Gas Conservation Board, Calgary, Alta., \$14,659; Omineca Air Services, Burns Lake, B.C., \$11,506.

Philips Electronics Industries Limited, Toronto, \$20,676; Photographic Stores Limited, Ottawa, \$10,935; Photographic Survey Corporation Limited, Toronto, \$1,681,463; Purdy Bros. Limited, Halifax, \$26,061; Queens University, Kingston, Ont., \$10,000; Railway & Power Engineering Corporation, Montreal, \$20,894; Rolland Paper Company Limited, Montreal, \$31,178; S. & S. Sales Limited, Vancouver, \$19,251; Saskatchewan Government Airways, Prince Albert, Sask., \$61,054; Shaw Steamship Co. Limited, Halifax, \$112,522; Shell Oil Company of Canada Limited, Montreal, \$16,962; Sir Howard Grubb Parsons & Company Limited, Newcastle on Tyne, England, \$48,178; Howard Smith Paper Mills Limited, Montreal, \$27,774; Spartan Air Services Limited, Ottawa, \$2,518,729; Steel & Engine Products Limited, Liverpool, N.S., \$42,316; Sullivan Consolidated Mines Limited, Montreal, \$17,004; Swift Canadian Company Limited, Montreal, \$11,346; Tellurometer Canada Limited, Ottawa, \$148,232; Trans-Air Limited, St. James, Man. \$18,879; Trans-Labrador Airlines Limited, Mont Joli, Que., \$17,956; Trump Limited, Oliver, B.C., \$13,036; Upton, Bradeen & James Limited, Toronto, \$18,649; Vancouver Island Coals, Vancouver, \$23,881; Wardair Limited, Yellowknife, N.W.T., \$11,899; Wheeler Airlines Limited, Montreal Airport, Que., \$31,946; Wild of Canada Limited, Ottawa, \$23,252; Willett Engineering & Surveying Company, St. John's, \$16,200; Williams & Wilson Limited, Montreal, \$33,179.

PUBLIC ACCOUNTS, 1958-59: PART II

Statements of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
A--DEPARTMENT			
(1) Civil Salaries and Wages	12,252,042	12,248,078	11,284,039
(2) Civilian Allowances	137,740	122,957	115,105
(4) Professional and Special Services	4,545,494	4,496,392	2,360,779
(5) Travelling and Removal Expenses	604,594	647,040	544,687
(6) Freight, Express and Cartage	114,093	119,462	97,597
(7) Postage	13,857	11,620	11,298
(8) Telephones, Telegrams and Other Communication Services ..	15,182	18,273	14,056
(9) Publication of Departmental Reports and Other Material ..	195,821	142,948	148,066
(10) Exhibits, Advertising, Films, Broadcasting and Displays	8,050	7,703	5,335
(11) Office Stationery, Supplies, Equipment and Furnishings	170,020	158,301	141,311
(12) Materials and Supplies	1,479,841	1,394,871	1,309,899
Buildings and Works, including Land—			
(13) Construction or Acquisition	749,325	145,043	43,533
(14) Repairs and Upkeep	500	93	295
(15) Rentals	7,320	11,692	8,838
Equipment—			
(16) Construction or Acquisition	1,452,452	1,488,510	855,567
(17) Repairs and Upkeep	895,317	832,765	891,589
(18) Rentals	901,927	835,203	762,584
(19) Municipal or Public Utility Services	8,925	10,435	9,983
(20) Contributions, Grants, Subsidies, etc. Not Included Else- where—			
Assistance to Gold Mining Operators	9,763,108	9,763,108	8,597,620
Sundries	67,425	65,644	124,497
	9,830,533	9,828,752	8,722,117
(21) Pensions, Superannuation and other Benefits	9,314	9,228	9,676
(22) All other Expenditures	59,131	65,121	63,808
	33,451,478	32,594,487	27,400,162
(34) Less—Recoverable Items	91,928	88,090	127,525
	33,359,550	32,506,397	27,272,637
B—DOMINION COAL BOARD			
(1) Civil Salaries and Wages	98,345	94,331	89,443
(5) Travelling and Removal Expenses	3,500	4,551	2,710
(7) Postage	50	15	10
(8) Telephones, Telegrams and Other Communication Services	2,600	2,395	2,182
(9) Publication of Departmental Reports and Other Materials ..	3,000	2,825	1,836
(11) Office Stationery, Supplies, Equipment and Furnishings	2,900	1,305	1,213
(20) Contributions, Grants, Subsidies, etc. Not Included Elsewhere	11,176,896	11,169,576	8,761,629
(22) All other Expenditures	10,000	7,142	3,309
	11,297,291	11,282,140	8,862,332
Total	\$44,656,841	\$43,788,537	\$36,134,969

1958-59
PUBLIC ACCOUNTS

PART II
S

DEPARTMENT OF NATIONAL DEFENCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL DEFENCE

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DEPARTMENT OF NATIONAL DEFENCE

NOTE.—Revenues are shown on page S-72, Open Accounts on page S-74 and Expenditures by Standard Objects on page S-98.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
S-6	Stat.	Minister of National Defence—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00

DEFENCE SERVICES

S-6	220	To provide for the Canadian Forces, the Defence Research Board and other expenditures relating to defence, including costs incurred in the participation of the Canadian Forces in the United Nations Emergency Force and contributions toward the military costs of the North Atlantic Treaty Organization; to authorize expenditures in the current year out of the amount hereby provided, not exceeding \$130,000,000, under the provisions of section 3 of the Defence Appropriation Act, 1950, and to provide that, notwithstanding subsection (3) of that section, where equipment or supplies are transferred, the estimated present value thereof shall be credited to this vote instead of being paid into the special account mentioned in the said subsection (3), and when so credited may be expended for the purposes of the Canadian Forces; and notwithstanding section 30 of the Financial Administration Act to authorize total commitments for the foregoing purposes of \$3,158,845,866 regardless of the year in which such commitments will come in course of payment (of which it is estimated that \$1,350,597,-670 will come due for payment in future years).....	1,630,377,196 00	1,367,774,261 60	1,611,951,142 47
S-15	Stat.	Exchequer Court Awards.....	49,233 76	49,233 76	192,006 43
S-15	Stat.	Provincial Court Awards.....	382 00	382 00	

GENERAL SERVICES

S-16	221	Grants to Military Associations, Institutes and Others, as detailed in the Estimates.....	259,175 00	258,875 00	258,875 00
S-17	222 578	To authorize, subject to the approval of the Treasury Board, grants to the Town of Oromocto for municipal services including the maintenance and operation of schools and to promote the development of the Town.....	960,500 00	960,500 00	349,552 65
S-17	Stat.	Gratuities to families of deceased employees.....	14,976 83	14,976 83	12,881 11

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
PENSIONS AND OTHER BENEFITS					
S-17	223	Civil Pensions, as detailed in the Estimates.....	2,457 00	2,455 92	2,455 95
S-17	Stat.	Annuity to the Widow of the late Honourable Norman McLeod Rogers..	2,500 00	2,500 00	2,500 00
S-17	224 } 761 }	*To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents..	4,714 00	4,711 45	4,380 00
		Defence Services Pension Act—			
S-18	Stat.	Payments under Parts I-IV.....	6,004,684 91	6,004,684 91	5,769,084 08
S-18	Stat.	Transfers of Pension Contributions..	7,959 59	7,959 59	7,438 36
S-18	225	Government contribution to the Permanent Services Pension Account...	49,504,051 00	49,504,051 00	49,731,909 00
S-18	Stat.	Government contribution to the Regular Forces Death Benefit Account under Part II of the Public Service Superannuation Act.....	139,166 67	139,166 67	137,516 66
		<i>Expenditures: from Appropriations not required for 1958-59.....</i>			26,023 08
		Total.....	<u>\$1,687,343,996 76</u>	<u>\$1,424,740,758 73</u>	<u>\$1,668,462,764 79</u>

* Complete title is shown in the following details.

Estimates, Allotments and Expenditures—Summary by Services

See Page		Estimates	Allotments	Expenditures
VOTE 220 AND SUNDRY STATUTORY AUTHORITIES				
DEFENCE SERVICES				
S-6	Departmental Administration.....	3,360,000 00	3,360,000 00	2,995,341 40
S-6	Inspection Services.....	8,082,847 00	8,082,847 00	7,111,558 44
<i>Navy</i>				
S-7	Royal Canadian Navy—Regular Force and General.....	277,805,936 00	277,810,265 35	269,642,133 16
S-8	Royal Canadian Naval Reserve.....	2,881,886 00	2,877,556 65	2,490,147 57
S-8	Royal Canadian Sea Cadets.....	927,600 00	927,600 00	827,644 87
		281,615,422 00	281,615,422 00	272,959,925 60
S-8	Less—Estimated credits from transfers of equipment charged to Mutual Aid:			
	Transfers of equipment charged to Mutual Aid.....	30,058,000 00	30,058,000 00	21,614,599 00
	Estimated Amount to be paid from Special Account.....			37,445,911 78
	(34)	30,058,000 00	30,058,000 00	59,060,510 78
		251,557,422 00	251,557,422 00	213,899,414 82
		6,500 00	6,500 00	6,500 00
		<u>251,563,922 00</u>	<u>251,563,922 00</u>	<u>213,905,914 82</u>
S-15	Exchequer Court Awards.....			

VOTE 220 AND SUNDRY STATUTORY
AUTHORITIES—*Concluded*

See Page		Estimates	Allotments	Expenditures
<i>Army</i>				
S-9	Canadian Army (Regular) and General.....	408,064,000 00	416,235,000 00	403,892,462 01
S-9	Canadian Army—Militia, Including Canadian Officers Training Corps.....	16,235,000 00	16,511,500 00	16,172,031 76
S-10	Royal Canadian Army Cadets.....	2,768,000 00	2,784,500 00	2,765,698 52
S-10	Northwest Highway System.....	10,114,000 00	10,650,000 00	10,023,223 97
S-10	Northwest Territories and Yukon Radio System	1,355,000 00	1,355,000 00	1,186,421 00
S-10	Less—Amount provided by the Department of Transport.....	-1,355,000 00 437,181,000 00	-1,355,000 00 446,181,000 00	-1,186,421 00 432,853,416 26
S-10	Less—Estimated amount to be paid from Special Account and estimated credits from trans- fers of equipment charged to Mutual Aid.	76,170,000 00	72,459,305 00	62,287,732 28
		361,011,000 00	373,721,695 00	370,565,683 98
S-15	Exchequer Court Awards.....	37,911 46	37,911 46	37,911 46
S-15	Provincial Court Awards.....	382 00	382 00	382 00
		361,049,293 46	373,759,988 46	370,603,977 44

<i>Air</i>				
S-12	Royal Canadian Air Force—Regular and General	859,658,000 00	852,092,290 00	788,299,655 98
S-13	Royal Canadian Air Force (Reserve).....	4,605,000 00	4,525,000 00	3,860,905 28
S-13	Royal Canadian Air Cadets.....	987,000 00	1,067,000 00	974,313 43
S-13	Royal Canadian Air Force—Search and Rescue	4,765,000 00	4,330,710 00	4,330,710 00
		870,015,000 00	862,015,000 00	797,465,584 69
S-13	Less—Estimated credits from NATO Air Crew Training and transfers of Equipment charged to Mutual Aid; less also the estimated amount to be paid from the Special Account and the estimated amounts recoverable from other Govern- ments.....	80,643,000 00	80,643,000 00	173,038,037 72
		789,372,000 00	781,372,000 00	624,427,546 97
S-15	Exchequer Court Awards.....	4,822 30	4,822 30	4,822 30
		789,376,822 30	781,376,822 30	624,432,369 27

DEFENCE RESEARCH AND DEVELOPMENT

S-14	Research.....	26,885,000 00	28,046,500 00	26,616,651 17
S-14	Development.....	55,640,000 00	53,478,500 00	47,743,011 85
		82,525,000 00	81,525,000 00	74,359,663 02

GENERAL

S-15	Defence Expenditures by Other Government Departments.....	4,468,927 00	4,468,927 00	3,703,544 30
S-15	Mutual Aid.....	130,000,000 00	126,289,305 00	70,711,508 67
		\$1,630,426,811 76	\$1,630,426,811 76	\$1,367,823,877 36

Salary of Minister, Hon. G. R. Pearkes, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

The Hon. G. R. Pearkes received travelling expenses of \$2,357 which were charged to Departmental Administration.

DEFENCE SERVICES

Allotments: Departmental Administration

		Estimates	Allotments	Expenditures
Civil Salaries and Wages	(1)	2,845,303	2,845,303	2,623,269
Civilian Allowances	(2)	20,000	25,000	23,079
Professional and Special Services	(4)	10,000	10,000	2,638
Travelling and Removal Expenses	(5)	150,000	160,000	134,674
Freight, Express and Cartage	(6)	150	150	49
Postage	(7)	55,000	55,000	48,342
Telephones, Telegrams and Other Communication Services ...	(8)	12,000	12,000	7,344
Publication of Departmental Reports and Other Material	(9)	48,000	48,000	29,329
Office Stationery, Supplies, Equipment and Furnishings	(11)	72,000	72,000	45,044
Materials and Supplies	(12)	30,000	34,000	32,991
Miscellaneous Equipment	(16)	7,000	7,000	3,176
Pensions, Superannuation and Other Benefits for Personal Services	(21)	1,000	1,000	455
All Other Expenditures	(22)	109,547	90,547	44,951
		<u>\$ 3,360,000</u>	<u>\$ 3,360,000</u>	<u>\$ 2,995,341</u>

These allotments were provided for the payment of salaries, wages, travelling and administrative expenses of the staff of the Minister and the following offices: Deputy Minister, Defence Secretary, Superintendent of Civilian Personnel, Central Registry, Chief Auditor, Judge Advocate General, Director of Photography and Library.

Allotments: Inspection Services

		Estimates	Allotments	Expenditures
Civil Salaries and Wages		6,161,391	6,094,291	5,778,304
Overtime		11,000		
	(1)	6,172,391	6,094,291	5,778,304
Pay and Allowances	(3)	139,753	139,753	91,133
Professional and Special Services	(4)	110,300	110,300	52,590
Travelling and Removal Expenses	(5)	300,000	298,800	240,039
Freight, Express and Cartage	(6)	15,000	15,000	13,340
Postage	(7)	12,500	12,500	9,007
Telephones, Telegrams and Other Communication Services ...	(8)	45,000	45,000	39,542
Office Stationery, Supplies, Equipment and Furnishings	(11)	38,435	38,435	33,026
Materials and Supplies	(12)	161,712	161,712	115,674
Acquisition and Construction of Buildings and Works including Acquisition of Land	(13)	554,800		
Purchase of Real Properties (Land and Buildings)			480,000	450,551
Construction of Buildings and Works				
Major Contract Projects			121,400	
Day Labour and Minor Contract Projects			26,500	11,804
		554,800	627,900	462,355
Repairs and Upkeep of Buildings and Works	(14)	11,950	16,950	12,468
Rentals of Land, Buildings and Works	(15)	2,524	2,524	2,036
Acquisition or Construction of Equipment	(16)	440,386	440,386	216,595
Repairs and Upkeep of Equipment	(17)	52,150	52,150	20,834
Rentals of Equipment	(18)	750	750	305
Municipal and Public Utility Services	(19)	20,301	20,301	19,009
Pensions, Superannuation and Other Benefits for Personal Services	(21)	1,800	1,800	1,758
All Other Expenditures	(22)	3,095	4,295	3,544
		<u>\$ 8,082,847</u>	<u>\$ 8,082,847</u>	<u>\$ 7,111,559</u>

These allotments were provided for costs in connection with Inspection Services. This Branch is responsible for the inspection and proof of stores and equipment (a) procured for the Armed Services of Canada, with the exception of aircraft and engines, the inspection of which is the responsibility of the R.C.A.F. and (b) manufactured in Canada for the Armed Services of the United States of America and other countries under specific arrangements or agreements.

*Navy***Allotments: Royal Canadian Navy—Regular Force and General**

		Estimates	Allotments	Expenditures
A	Civil Salaries and Wages	(1) 39,695,616	40,715,343	40,202,355
B	Civilian Allowances	(2) 35,000	35,000	31,386
C	Pay and Allowances	(3) 73,949,215	75,024,215	74,576,606
	Professional and Special Services:		5,039,115	
	Corps of Commissionaires and Other Services	1,777,000		1,853,992
	Professional Fees—Architects, Engineers, Land Valuation and Legal	250,000		374,235
	Medical and Dental Consultants and Special Services	452,056		472,401
	Fees for Special Services	2,260,059		2,336,588
		(4) 4,739,115	5,039,115	5,037,216
D	Travelling and Removal Expenses	(5) 5,305,300	5,405,300	5,403,448
E	Freight, Express and Cartage	(6) 1,200,000	1,200,000	880,073
	Postage	(7) 125,000	125,000	106,055
F	Telephones, Telegrams and Other Communication Services	(8) 601,000	601,000	579,271
	Publication of Departmental Reports and Other Material	(9) 693,550	693,550	522,208
G	Exhibits, Advertising, Films, Broadcasting and Displays	(10) 200,000	200,000	184,132
H	Office Stationery, Supplies, Equipment and Furnishings	(11) 850,000	1,035,000	1,031,795
	Materials and Supplies:		27,941,640	
	Fuel for Heating, Cooking and Power Generating Units	2,000,000		1,802,652
	Clothing and Personal Equipment	1,800,000		2,545,994
	Gasoline, Fuel Oil and Lubricants for Ships, Aircraft and Mechanical Equipment	6,500,000		6,477,866
	Food Supplies	6,138,000		6,442,299
	Naval Stores	10,123,000		9,521,786
	Medical and Dental Supplies	380,640		287,261
	Barack, Hospital and Camp Stores	1,000,000		852,980
		(12) 27,941,640	27,941,640	27,930,838
	Acquisition, Construction of Buildings and Works, including Acquisition of Land:			
	Purchase of Real Properties (Land and Buildings) ..	50,000	84,500	61,791
	Construction of Buildings and Works	11,450,000		
	Major Contract Projects		10,065,500	7,075,977
	Day Labour and Minor Contract Projects		550,000	406,597
		(13) 11,500,000	10,700,000	7,544,365
	Repairs and Upkeep of Buildings and Works, including Land	(14) 1,937,000	2,791,776	2,597,341
	Rentals of Land, Buildings and Works	(15) 80,000	80,000	78,791
	Major Procurement of Equipment:		81,456,000	
	Ships	30,167,121		36,791,370
	Aircraft	22,645,400		22,421,724
	Mechanical Equipment, including Transport	1,000,000		973,364
	Armament Equipment	8,173,100		4,608,240
	Signal and Wireless Equipment	14,858,000		6,779,352
	Special Training Equipment	301,450		215,411
	Miscellaneous Equipment	600,000		568,734
	Ammunition and Bombs	6,870,929		7,276,648
		(16) 84,616,000	81,456,000	79,634,843
I	Repairs and Upkeep of Equipment	(17) 20,944,500	20,674,326	19,507,457
	Municipal and Public Utility Services	(19) 1,900,000	2,350,000	2,303,908
J	Pensions, Superannuation and Other Benefits for Personal Services	(21) 368,000	368,000	316,477
K	All Other Expenditures	(22) 1,125,000	1,375,000	1,173,568
			277,810,265	269,642,133
		277,805,936		

		Estimates	Allotments	Expenditures
Allotments: Royal Canadian Naval Reserve				
L	Civil Salaries and Wages	(1) 675,384	671,055	587,010
M	Pay and Allowances	(3) 1,838,502	1,838,502	1,605,952
N	Travelling and Removal Expenses	(5) 361,000	361,000	292,146
J	Pensions, Superannuation and Other Benefits for Personal Services	(21) 7,000	7,000	5,040
		2,881,886	2,877,557	2,490,148
Allotments: Royal Canadian Sea Cadets				
O	Pay and Allowances	(3) 577,600	577,600	483,869
P	Travelling and Removal Expenses	(5) 350,000	350,000	343,776
		927,600	927,600	827,645
	Gross Total, Navy	281,615,422	281,615,422	272,959,926
Q	Less—Estimated credits from transfers of equipment charged to Mutual Aid:			
	Transfers of Equipment charged to Mutual Aid	30,058,000	30,058,000	21,614,599
	Estimated Amount to be paid from Special Account			37,445,912
		(34) 30,058,000	30,058,000	69,060,511
		\$ 251,557,422	\$ 251,557,422	\$ 213,899,415

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; at full pay—W. B. Antliff (May 26 to Aug. 25), A. G. Bricknell (June 1 to Aug. 31), A. E. Carlsen (July 1 to Aug. 15), G. J. MacKenzie (June 20 to Aug. 22), G. S. McCaughey (June 1 to Sept. 1), H. Montgomery (June 1 to Aug. 31), H. D. Smith (July 21 to Aug. 31); at half pay—G. H. Caldwell (Sept. 15 to Mar. 31), A. E. Carlsen (Sept. 1 to Mar. 31).

A Salaries, \$25,118,538; wages, \$15,083,817.

B Allowances to administrative staffs serving outside Canada: living, \$21,033; rental, \$10,353.

C Pay and allowances issued to Naval personnel, \$73,885,581; allowances to foreign service attachés and liaison officers—living and representation, \$44,722, rental, \$11,794, miscellaneous, \$2,767; allowances to administrative staffs serving outside Canada—living and representation, \$455,668, rental, \$176,074.

D Travelling expenses of civilian personnel, \$206,456; service personnel and dependents, \$3,233,472; transportation of service personnel on leave, \$283,827; transportation of furniture and effects, \$1,351,387; travel and transportation, Royal Roads Cadets, \$37,117; commuting allowances, civilians, \$105,341; hired transportation, \$2,416; travel and transportation, recruits, \$183,432.

E Freight and express on stores and equipment, \$868,668; cartage, \$3,597; demurrage, \$4,506; wharfage, \$3,302.

F Long line communications, \$261,121; long distance tolls, \$79,790; telephone rentals, \$225,109; telegrams and cables, \$13,251.

G Recruiting expenses: National advertising, \$57,011; exhibitions, \$30,944; local and mobile recruiting advertising, \$38,915; pamphlets and posters, \$13,313; Flag Officer, Naval Divisions, \$17,855; miscellaneous, \$26,094.

H Office stationery, \$812,608; purchase and rental of equipment, \$159,449; miscellaneous, \$59,738.

I Repairs and upkeep of ships, \$10,022,708; repairs and spare parts for electronic equipment, \$3,320,758; repairs and spare parts for mechanical equipment, including transport, \$350,592; armament equipment, \$124,172; overhaul of aircraft, including spares, \$5,669,735; miscellaneous repairs, \$19,492.

J Employer's contribution to unemployment insurance.

K Laundry and dry cleaning, \$144,884; entertainment expenses, \$26,656; pilotage and canal tolls, \$27,589; utility services for ships, \$63,276; mooring and berthing of ships, \$18,840; maintenance grants, \$116,819; bridge tolls, \$30,176; collision claims, \$370,221; miscellaneous, \$375,107.

L Salaries, \$520,850; wages, \$66,160.

M Pay and allowances issued to Naval personnel.

N Travel and transportation of service personnel.

O Pay and allowances issued to: officers, Royal Canadian Sea Cadets, \$364,832; clerical assistants to Sea Cadet Area Officers, \$25,501; camp staffs (civilian), \$45,174; Royal Canadian Sea Cadets, bonus for trades training, \$46,052; other allowances, \$2,310.

P Travel and transportation of service and civilian personnel.

Q This credit results from charges to Mutual Aid—Transfers of equipment from service stocks, \$21,614,599 and from charges to the Open Account—National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), \$37,445,912.

Army

Allotments: Canadian Army (Regular) and General

		Estimates	Allotments	Expenditures
A	Civil Salaries and Wages	(1) 57,900,000	58,900,000	58,730,477
B	Civilian Allowances	(2) 190,000	290,000	258,158
C	Pay and Allowances	(3) 167,205,000	167,000,000	166,841,108
	Professional and Special Services:		8,985,000	
	Corps of Commissionaires and Other Services	3,950,000		4,315,571
	Architects, Engineers, Land Valuation and Legal Fees	1,300,000		1,737,712
	Medical and Dental Consultants and Special Services	2,476,000		2,540,405
	Fees for Special Courses	400,000		387,274
		(4) 8,126,000	8,985,000	8,980,962
D	Travelling and Removal Expenses	(5) 12,324,000	14,400,000	13,915,664
E	Freight, Express and Cartage	(6) 4,259,000	3,150,000	3,051,330
	Postage	(7) 350,000	350,000	313,899
F	Telephones, Telegrams and Other Communication Services	(8) 1,588,000	1,500,000	1,486,694
	Publication of Departmental Reports and Other Material	(9) 800,000	815,000	814,283
G	Exhibits, Advertising, Films, Broadcasting and Displays	(10) 700,000	700,000	660,070
H	Office Stationery, Supplies, Equipment and Furnishings	(11) 1,800,000	2,100,000	2,001,620
	Materials and Supplies		33,100,000	
	Fuel for Heating, Cooking and Power Generating Units	6,873,000		5,937,525
	Clothing and Personal Equipment	4,200,000		10,910,588
	Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment	2,080,000		1,885,261
	Food Supplies	9,410,000		9,213,663
	Miscellaneous Materials and Supplies	2,470,000		2,243,207
	Medical and Dental Supplies	1,000,000		907,068
	Barrack, Hospital and Camp Stores	1,665,000		1,974,551
		(12) 27,698,000	33,100,000	33,071,863
	Acquisition and Construction of Buildings and Works including Acquisition of Land:			
	Purchase of Real Properties (Land and Buildings) ..	200,000	1,400,000	1,312,737
	Construction of Buildings and Works	45,545,000		
	Major Contract Projects		41,060,000	41,054,651
	Day Labour and Minor Contract Projects		2,227,000	2,191,241
		(13) 45,745,000	44,687,000	44,558,629
	Repairs and Upkeep of Buildings and Works	(14) 9,000,000	11,295,000	11,290,076
	Rentals of Land, Buildings and Works	(15) 2,250,000	2,280,000	2,278,188
	Major Procurement of Equipment:		49,871,000	
	Tanks and Armoured Fighting Vehicles	80,000		32,899
	Mechanical Equipment, including Transport	5,061,000		2,430,180
	Armament Equipment	9,348,000		7,847,635
	Signal and Wireless Equipment	6,274,000		1,509,310
	Special Training Equipment	100,000		76,527
	Miscellaneous Equipment	3,260,000		1,818,292
	Ammunition and Bombs	25,748,000		25,984,584
		(16) 49,871,000	49,871,000	39,699,427
I	Repairs and Upkeep of Equipment	(17) 9,710,000	7,582,000	6,746,477
J	Municipal and Public Utility Services	(19) 4,618,000	4,950,000	4,946,155
K	Pensions, Superannuation and Other Benefits for Personal Services	(21) 460,000	480,000	464,312
L	All Other Expenditures	(22) 3,470,000	3,800,000	3,783,070
		408,064,000	416,235,000	403,892,462

Allotments: Canadian Army—Militia, Including Canadian Officers Training Corps

M	Civil Salaries and Wages	(1) 2,250,000	2,550,000	2,516,805
N	Pay and Allowances	(3) 13,000,000	13,096,500	12,857,601
O	Travelling and Removal Expenses	(5) 960,000	840,000	774,674
K	Pensions, Superannuation and Other Benefits for Personal Services	(21) 25,000	25,000	22,952
		16,235,000	16,511,500	16,172,032

		Estimates	Allotments	Expenditures
*Allotments: Royal Canadian Army Cadets				
	Civil Salaries and Wages (Casual Labour)	(1) 775,000	750,000	748,388
P	Pay and Allowances	(3) 1,750,000	1,780,000	1,778,766
Q	Travelling and Removal Expenses	(5) 239,000	249,000	233,135
K	Pensions, Superannuation and Other Benefits for Personal Services	(21) 4,000	5,500	5,409
		2,768,000	2,784,500	2,765,698
Allotments: Northwest Highway System				
R	Civil Salaries and Wages	(1) 3,500,000	3,491,150	3,485,946
S	Civilian Allowances	(2) 432,000	578,850	514,525
T	Pay and Allowances	(3) 1,925,000	1,875,000	1,852,772
U	Travelling and Removal Expenses	(5) 392,000	502,000	432,740
	Freight, Express and Cartage	(6) 173,000	173,000	138,476
	Telephones, Telegrams and Other Communication Services	(8) 85,000	85,000	81,464
	Materials and Supplies:		1,690,000	
	Fuel for Heating, Cooking and Power Generating Units	1,043,000		971,212
	Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment	420,000		387,470
	Food Supplies	105,000		125,793
	Miscellaneous Materials and Supplies	30,000		26,783
	Barrack, Hospital and Camp Stores	35,000		12,832
		(12) 1,633,000	1,690,000	1,524,090
	Repairs and Upkeep of Buildings and Works	(14) 1,000,000	1,176,500	1,098,501
V	Repairs and Upkeep of Equipment	(17) 790,000	827,000	661,496
	Municipal and Public Utility Services	(19) 119,000	181,500	174,890
K	Pensions, Superannuation and Other Benefits for Personal Services	(21) 35,000	35,000	30,298
	All Other expenditures	(22) 30,000	35,000	28,026
		10,114,000	10,650,000	10,023,224
†Allotments: Northwest Territories and Yukon Radio System				
W	Civil Salaries and Wages	(1) 225,000	294,000	292,786
S	Civilian Allowances	(2) 41,000	46,000	44,247
X	Pay and Allowances	(3) 560,000	456,500	445,312
Y	Travelling and Removal Expenses	(5) 85,000	81,000	56,184
	Freight, Express and Cartage	(6) 68,000	60,000	46,895
	Telephones, Telegrams and Other Communication Services	(8) 77,000	13,000	7,574
	Material and Supplies:		185,000	
	Fuel for Heating, Cooking and Power Generating Units	84,000		103,875
	Food Supplies	85,000		69,721
		(12) 169,000	185,000	173,596
	Municipal and Public Utility Services	(19) 128,000	124,000	117,452
	Pensions, Superannuation and Other Benefits for Personal Services	(21) 2,000	2,500	2,375
	Unallotted		93,000	
		1,355,000	1,355,000	1,186,421
	Less—Amount provided by the Department of Transport	(34) 1,355,000	1,355,000	1,186,421
		nil	nil	nil
	Gross Total, Army	437,181,000	446,181,000	432,853,416
Z	Less—Estimated amount to be paid from Special Account and estimated credits from transfers of equipment charged to Mutual Aid.....	(34) 76,170,000	72,459,305	62,287,732
	Net Total, Army	\$ 361,011,000	\$ 373,721,695	\$ 370,565,684

* Pay of Regular Force personnel employed full time at cadet training was charged to allotments of Canadian Army (Regular) and General.

+ These allotments were provided for the cost of operating the Northwest Territories and Yukon Radio System which is the main means of communication through Northern Alberta, the Northwest Territories and the Yukon Territory. It is utilized by Government departments for messages, meteorological reports, etc., and is operated on a commercial basis for the general public. Contact is maintained with private commercial radio stations located at smaller settlements, trading posts, mining and lumber camps.

Educational leave at half pay was granted to M. M. Arkell from September 9 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Salaries, \$37,965,565; prevailing rates, etc., \$18,168,849; local labour, Europe, \$2,596,063.

B Allowances to administrative staffs serving outside Canada: living, \$27,130; rental, \$21,844; special living and northern allowances in Canada, \$206,364; miscellaneous, \$2,820.

C Pay and allowances issued to service personnel as follows: Regular Force, including Regular Officer Training Plan, \$163,462,967. Army personnel of the Militia, Supplementary Reserve and Reserve Militia called out for duty with the Canadian Army (Regular), \$1,052,858, clothing credit allowance, \$1,201,019; allowances to foreign service attachés and liaison officers: living and representation, \$92,109, rental, \$32,517, education, club and miscellaneous, \$6,944; allowances to administrative staffs serving outside Canada: living, \$724,156, rental, \$268,538.

D Travelling expenses of civilian personnel, \$892,380; service personnel in Canada: postings and attachments, \$827,948, training, including exercises, courses, etc., \$1,825,465, temporary duty, \$1,873,639, recruiting, \$309,254, other, \$383,395; service personnel outside Canada: to and from Canadian Infantry Brigade Group, Europe, \$551,767, other, \$350,514; transportation of service personnel on leave, \$404,799; transportation of dependent school children, \$55,887; transportation of dependents and effects in Canada, \$4,721,589; transportation of dependents and effects outside Canada: to and from Canadian Infantry Brigade Group, Europe, \$1,128,519, other, \$590,508.

E Freight, express and cartage on stores and equipment, \$2,878,643; Canadian Infantry Brigade Group, Europe, \$172,687.

F Long distance tolls, \$174,907; telegrams and cables, \$36,940; rented telephone facilities, \$553,460; teletype services, \$221,957; wireless and telephone maintenance, \$59,063; wireless and telephone construction, \$158,520; cipher supplies and services, \$173,916; other communication services, \$6,171; telephones, telegrams, etc., Canadian Infantry Brigade Group, Europe, \$101,760.

G Recruiting expenses: radio advertising, \$93,339; television advertising, \$35,762; printed recruiting materials, \$432,243; films, \$27,924; exhibitions and displays, \$70,802.

H Office stationery, \$1,030,158; purchase of equipment, \$63,576; rental of equipment, \$282,032; maintenance and repair of equipment, \$18,707; supplies for Army Survey Establishment, \$120,245; purchase of books, manuals, etc., for office and library use, \$108,800; subscriptions to newspapers and magazines, \$31,378; stationery, supplies, etc., Canadian Infantry Brigade Group, Europe, \$4,672; miscellaneous, \$342,052.

I Spare parts for tanks and armoured fighting vehicles, \$1,302,625; spare parts for mechanical equipment, including transport, \$1,912,745; spare parts for armament equipment, \$1,446,978; spare parts for signal and wireless equipment, \$1,161,851; repairs by contract, \$922,278.

J Water and water rates, \$365,875; fire protection, \$14,392; sanitary services, \$342,835; electricity, \$3,285,736; gas, \$394,568; steam and heating, \$70,026; non-resident school fees, \$484,823; miscellaneous grants, contributions and awards, \$19,575; school maintenance contributions by special agreements, \$255,093; utility services for Canadian Infantry Brigade Group, Europe, \$338,073; miscellaneous, \$1,451. School grants received from provinces amounting to \$626,292 were credited to this allotment.

K Employer's contribution to unemployment insurance.

L Laundry and dry cleaning, \$983,235; mapping, \$1,280,239; honour awards (decorations and medals), \$1,274; entertainment expenses, \$14,732; compensation for damage to property and persons, \$164,796; funeral expenses, \$23,171; band grants, \$171,224; library and reading room grants, \$13,763; contingency allowance, \$423,681; allowances for maintenance of physical fitness equipment, \$102,436; grants and allowances to Cadets, \$202,320; Underwriters Adjustment Bureau, \$42,785; ex-gratia payments, \$8,195; Indo-China Truce Commission, \$67,823; all other expenditures, Canadian Infantry Brigade Group, Europe, \$78,806; miscellaneous, \$204,590.

M Salaries, \$1,844,447; wages, prevailing rates, etc., \$672,358.

N Pay and allowances issued to Canadian Officers Training Corps, \$1,088,016; and Militia, \$11,769,585.

O Travelling expenses of civilian personnel, \$1,333; service personnel and dependents in Canada, \$771,797; service personnel outside Canada, \$1,544.

P Pay and allowances issued to cadet officers and civilian instructors, \$1,298,653; signalling and trades training bonuses to cadets, \$480,113.

Q Travelling expenses of civilian personnel, \$759; service personnel, \$232,376.

R Salaries, \$1,234,307; wages, prevailing rates, etc., \$2,251,639.

S Northern allowances.

T Pay and allowances issued to service personnel as follows: Regular Force, \$1,851,190, Reserve Force called out for duty with Regular Force, \$1,582.

U Travelling expenses of civilian personnel, \$213,319; service personnel, \$122,330; transportation of dependents and effects, \$97,091.

- V Spare parts for mechanical equipment, including transport, \$576,937; repairs by contract, \$84,559.
W Salaries, \$223,875; wages, prevailing rates, etc., \$68,911.
X Pay and allowances issued to Regular Force personnel.
Y Travelling expenses of civilian personnel, \$16,478; service personnel, \$32,638; transportation of dependents and effects, \$7,068.
Z This credit results from charges to Mutual Aid—Transfers of equipment from service stocks, \$22,588,305 and from charges to the Open Account—National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), \$39,699,427.

Air

Allotments: Royal Canadian Air Force—Regular and General

		Estimates	Allotments	Expenditures
A	Civil Salaries and Wages	(1) 49,583,000	48,848,000	48,161,166
	Less—Estimated Amount Recoverable from United States Air Force	(34) 918,000		
		48,665,000	48,848,000	48,161,166
B	Civilian Allowances	(2) 123,000	190,000	172,150
C	Pay and Allowances	(3) 190,041,000	197,439,465	196,224,378
	Professional and Special Services:		32,969,000	
	Corps of Commissionaires and Other Services	4,942,000		4,064,546
	Architects, Engineers and Consultants Fees	1,100,000		1,586,037
	Medical and Dental Consultants and Special Services	2,168,000		2,076,871
	Fees for Special Courses	2,227,000		1,725,319
	Mid-Canada Line—Maintenance by Contract	22,000,000		19,107,971
		(4) 32,437,000	32,969,000	28,560,744
D	Travelling and Removal Expenses	(5) 15,367,000	15,606,000	14,875,192
	Freight, Express and Cartage	(6) 4,238,000	4,224,000	4,133,958
	Postage	(7) 348,000	348,000	298,090
E	Telephones, Telegrams and Other Communication Services	(8) 4,919,000	4,847,000	4,402,196
	Publication of Departmental Reports and Other Material	(9) 748,000	823,000	810,734
F	Exhibits, Advertising, Films, Broadcasting and Displays	(10) 575,000	572,500	571,822
G	Office Stationery, Supplies, Equipment and Furnishings	(11) 2,302,000	2,264,000	1,576,423
	Materials and Supplies:		65,900,125	
	Fuel for Heating, Cooking and Power Generating Units	8,123,000		7,709,083
	Clothing and Personal Equipment	3,267,000		7,370,061
	Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment	34,314,000		30,603,036
	Food Supplies	8,256,000		8,014,797
	Medical and Dental Supplies	731,000		6,456,280
	Barrack, Hospital and Camp Stores	2,349,000		781,749
	Miscellaneous Materials and Supplies	6,181,000		1,924,223
		(12) 63,221,000	65,900,125	62,859,229
	Acquisition and Construction of Buildings and Works including Acquisition of Land:			
	Purchase of Real Properties (Land and Buildings) ..	1,455,000	1,455,000	397,942
	Construction of Buildings and Works	38,700,000		
	Major Contract Projects		31,000,000	19,285,554
	Minor Contract Projects		2,700,000	2,250,156
		(13) 40,155,000	35,155,000	21,933,652
	Repairs and Upkeep of Buildings and Works, including Land	(14) 15,000,000	14,925,000	13,202,653
	Rentals of Land, Buildings and Works	(15) 3,271,000	3,368,000	3,176,440
	Major Procurement of Equipment:		292,961,000	
	Aircraft and Engines	246,929,000		205,975,777
	Mechanical Equipment, including Transport	5,000,000		5,757,654
	Armament Equipment	2,323,000		1,196,545
	Signal and Wireless Equipment	17,340,000		19,542,907
	Special Training Equipment	5,519,000		2,787,078
	Miscellaneous Technical Equipment	6,619,000		4,386,907
	Ammunition and Bombs	23,720,000		19,196,305
		(16) 307,450,000	292,961,000	258,843,173

		Estimates	Allotments	Expenditures
H	Repairs and Upkeep of Equipment	(17) 122,133,000	122,786,000	119,771,853
I	Municipal and Public Utility Services	(19) 6,475,000	6,667,000	6,653,326
J	Pensions, Superannuation and Other Benefits for Personal Services	(21) 450,000	450,000	412,013
K	All Other Expenditures	(22) 1,740,000	1,749,200	1,660,464
		859,658,000	852,092,290	788,299,656
Allotments: Royal Canadian Air Force (Reserve)				
	Civil Salaries and Wages	(1) 250,000	250,000	250,000
I	Pay and Allowances	(3) 4,091,000	4,091,000	3,490,485
M	Travelling and Removal Expenses	(5) 264,000	184,000	120,420
		4,605,000	4,525,000	3,860,905
Allotments: Royal Canadian Air Cadets				
N	Civil Salaries and Wages	(1) 120,000	120,000	78,173
	Pay and Allowances	(3) 587,000	587,000	586,762
O	Travelling and Removal Expenses	(5) 280,000	360,000	309,379
		987,000	1,067,000	974,314
*Allotments: Royal Canadian Air Force—				
Search and Rescue				
P	Pay and Allowances	(3) 3,541,000	3,242,535	3,242,535
	Medical and Dental Consultants and Special Services ..	(4) 37,000	32,264	32,264
Q	Travelling and Removal Expenses	(5) 239,000	262,709	262,709
	Materials and Supplies:		410,667	
	Gasoline, Fuel Oil, and Lubricants for Aircraft			
	and Mechanical Equipment	326,000		248,511
	Food Supplies	163,000		148,442
	Medical and Dental Supplies	20,000		13,714
		(12) 509,000	410,667	410,667
R	Repairs and Upkeep of Equipment	(17) 407,000	354,634	354,634
	All Other Expenditures	(22) 32,000	27,901	27,901
		4,765,000	4,330,710	4,330,710
	Gross Total, Air	870,015,000	862,015,000	797,465,585
S	Less—Estimated credits from NATO Air Crew Training and transfers of Equipment charged to Mutual Aid; less also the estimated amount to be paid from the Special Account and the estimated amounts recoverable from Other Governments..	(34) 80,643,000	80,643,000	173,038,038
		\$ 789,372,000	\$ 781,372,000	\$ 624,427,547

*These allotments were provided for costs pertaining to the Air Search and Rescue Organization maintained by the Royal Canadian Air Force for the express purpose of searching for lost aircraft or surface vessels and assisting those in distress.

Educational leave at full pay was granted to R. D. Falconer from February 16 to March 31 under authority of P.C. 8/3600, August 13, 1948.

A Salaries, \$28,935,816; wages, prevailing rates, etc., \$15,917,684; local labour, Europe, \$3,307,666.

B Northern allowances, \$155,457; allowances to administrative staffs serving outside Canada—living, \$8,491, rental, \$8,202.

C Pay and allowances issued to personnel of R.C.A.F. (Regular), \$191,679,370; payments to dependents of deceased or missing personnel, \$1,259; clothing credit allowances, \$1,069,989; gratuities on completion of temporary or fixed term appointment, \$1,592,832; other allowances, \$2,059; allowances to foreign service attachés and liaison officers—living and representation, \$110,804, rental, \$41,762, education, club and miscellaneous, \$7,944; allowances to administrative staffs serving outside Canada—living, \$1,257,542, rental, \$438,986, education, \$21,831.

- D Travelling expenses of civilian personnel, \$233,494; commuting allowances, civilian, \$337,795; travelling expenses of service personnel for temporary duty, postings and transfers, including movement of dependents, \$8,902,268; transportation of service personnel on leave, \$499,807; transportation of furniture and effects, \$4,122,079; transportation expenses, applicants for enrolment, \$193,875; compensation for rent liability, \$185,119; hired transportation, \$310,801; transportation, school children, \$89,954.
- E Long distance tolls, \$610,195; telegrams and cables, \$30,062; rented telephone facilities, including exchange service, \$660,130; rental of private wire services, \$3,077,788; other communication services, \$24,021.
- F Recruiting advertising—newspapers and magazines, \$257,902, radio and television, \$31,300, films, \$14,652, posters and displays, \$75,495, tri-service exhibitions, displays and publications, \$27,763, miscellaneous, \$147,239; advertising other than recruiting, \$17,471.
- G Stationery, \$1,066,555; rental of office accounting machinery, \$205,975; office appliances, \$89,412; subscriptions to periodicals, \$19,822; books and publications, \$194,659.
- H Repairs of and spares for—mechanical equipment, including transport, \$3,078,411, armament equipment, \$7,379,299, signal and wireless equipment, \$12,815,594, aircraft and engines, \$92,041,441, special training equipment, \$583,415, miscellaneous equipment, \$3,873,693.
- I Water, water rates, fire protection, \$469,010; sanitary services, \$373,111; electricity, \$4,583,109; gas, \$704,358; non-resident school fees, \$452,982; miscellaneous services, \$70,756.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$711,507; band grants, \$17,628; grants to libraries and reading rooms, \$15,256; organization and contingency allowances, R.C.A.F. (Reserve), \$18,019; contingency allowances and efficiency scholarships, air cadets, \$84,696; entertainment expenses, \$14,913; compensation for damages to property and injury to persons, \$42,460; legal fees and court costs, \$10,549; funeral expenses, \$39,093; allowances for maintenance of physical fitness equipment, \$105,948; service school sports equipment, \$14,024; Underwriters Adjustment Bureau, \$15,620; ex-gratia payments, \$322,493; loss on exchange, \$15,757; miscellaneous, \$232,501.
- L Pay and allowances issued to personnel, R.C.A.F. (Regular), \$17,998; R.C.A.F. (Auxiliary), \$2,290,006; R.C.A.F. (Primary Reserve), \$1,079,193; R.C.A.F. (Supplementary Reserve), \$103,045; miscellaneous, \$243.
- M Travelling expenses of service personnel for temporary duty, postings and transfers, \$105,142; transportation of service personnel on leave, \$117; hired transportation, \$14,582; miscellaneous, \$579.
- N Salaries and wages of additional staffs at summer camps.
- O Travelling expenses of civilian and service personnel, \$284,618; hired transportation, \$24,761.
- P Pay and allowances issued to service personnel.
- Q Travelling expenses of service personnel for temporary duty, postings and transfers, including movement of dependents, \$172,905; transportation of service personnel on leave, \$9,711; transportation of furniture and effects, \$80,093.
- R Repairs of and spares for—mechanical equipment, including transport, \$46,816, aircraft and engines, \$307,818.
- S This credit results from charges to Mutual Aid—NATO Aircrew Training, \$6,746,231, transfers of equipment from service stocks, \$6,348,104; receipts from other Governments for Aircrew Training, \$8,460,000; and from charges to the following Open Accounts—National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), \$134,593,689; and Replacement of Materiel, Section 11, National Defence Act, \$16,890,014.

DEFENCE RESEARCH AND DEVELOPMENT

Allotments: Defence Research and Development

	Estimates	Allotments	Expenditures
Research	26,885,000	28,046,500	26,616,651
Development	55,640,000	53,478,500	47,743,012
	<u>\$82,525,000</u>	<u>\$81,525,000</u>	<u>\$74,359,663</u>

These allotments were provided for costs pertaining to the operation and activities of the Defence Research Board which was established to carry out such duties in connection with research relating to the defence of Canada and the development of, and improvement to, service equipment and material as the Minister may assign to it, and to advise the Minister on all matters relating to scientific, technical and other research and development, which affect national defence. They also were provided for the cost of certain research and development projects undertaken by the technical branches of the Armed Services.

GENERAL

Allotments: Defence Expenditures by Other Government Departments

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Meteorological Services, Airway Traffic Control Services, Radio Aids to Marine and Air Navigation, Construction Services Administration and General Administration Services, etc., as detailed in the Department of Transport Estimates	5,207,727		
Less—Mid-Canada Line Lightering Costs provided for in R.C.A.F. Estimates	738,800		
	(22) \$ 4,468,927	\$ 4,468,927	\$ 3,703,544

These allotments were provided to recoup the Department of Transport for the above services which are a direct contribution to the defence program.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended..... (22) \$ 49,234

Details of awards under the above statutory authority are shown in the statement entitled Payments of Damage Claims further on in this section.

Provincial Court Awards, Crown Liability Act, c. 30, 1952-53..... (22) \$ 382

Details of awards under the above statutory authority are shown in the statement entitled Payments of Damage Claims further on in this section.

Allotments: Mutual Aid

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contributions, Grants, Subsidies, etc.			
A Procurement for Mutual Aid:		1,500,000	
Miscellaneous Materials	200,000		
Armament Equipment	1,200,000		1,005,785
Signals and Wireless Equipment	100,000		2,754
	1,500,000	1,500,000	1,008,539
B Transfers to NATO Countries of Equipment from Service Stocks:		94,289,305	
Ships	23,000,000		19,000,000
Aircraft and Engines	41,588,000		6,232,427
Mechanical Equipment including Transport	3,573,396		1,603,506
Armament Equipment	6,318,898		2,825,769
Signals and Wireless Equipment	378,970		577,050
Ammunition and Bombs	22,924,630		20,038,448
Other Equipment	216,106		273,808
	98,000,000	94,289,305	50,551,008
C NATO Aircrew Training (Details are included in Royal Canadian Air Force Estimates)	9,000,000	9,000,000	6,746,231
D Contributions to Infrastructure and NATO Budgets	21,500,000	21,500,000	12,405,731
Total. Mutual Aid	(20) \$ 130,000,000	\$ 126,289,305	\$ 70,711,509

A Payments by the Department of Defence Production against contracts for materiel.

B Transfers of equipment to member nations of the North Atlantic Treaty Organization from Royal Canadian Navy holdings, \$21,614,599, from Canadian Army holdings, \$22,588,305, and from Royal Canadian Air Force holdings, \$6,348,104. Corresponding amounts were credited to the Allotments of the respective Services.

C Charges in respect of the Royal Canadian Air Force program of aircrew training of personnel from other member nations of the North Atlantic Treaty Organization based on equitation rates for recurring costs, and capital expenditures as incurred. A corresponding amount was credited to the allotments for Air.

D Military Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, \$1,305,186. Infrastructure—Government of Belgium, \$509,735; Government of Denmark, \$229,925; Government of France, \$2,152,750; Government of Germany, \$327,834; Government of Greece, \$961,560; Government of Italy, \$2,083,312; Government of Luxembourg, \$30,195; Government of The Netherlands, \$447,597; Government of Norway, \$928,610; Government of Portugal, \$89,494; Government of Turkey, \$2,408,841; Government of the United Kingdom, \$376,836; Supreme Headquarters Allied Powers Europe, \$479,471; Central Europe Operating Agency, \$74,385.

GENERAL SERVICES

Vote 221 Grants to Military Associations, Institutes and Others, as detailed in the Estimates

	Estimates	Allotments	Expenditures
A Rifle Associations—			
Dominion of Canada	70,000	70,000	70,000
National Defence Headquarters	200	200	200
Alberta	2,250	2,250	2,250
British Columbia	2,250	2,250	2,250
Manitoba	2,250	2,250	2,250
New Brunswick	1,875	1,875	1,875
Newfoundland	200	200	200
Nova Scotia	2,400	2,400	2,400
Ontario	5,100	5,100	5,100
Prince Edward Island	1,200	1,200	1,200
Quebec	3,750	3,750	3,750
Saskatchewan	1,650	1,650	1,650
	93,125	93,125	93,125
B Military Service Associations—			
Canadian Infantry Association	12,000	12,000	12,000
Canadian Intelligence Corps Association	2,250	2,250	2,250
Canadian Signals Association	4,200	4,200	4,200
Conference of Defence Associations	6,500	6,500	6,500
Defence Dental Association of Canada	2,250	2,250	2,250
Defence Medical Association of Canada	3,500	3,500	3,500
Military Engineers Association of Canada	4,200	4,200	4,200
Royal Canadian Armoured Corps Association	7,000	7,000	7,000
Royal Canadian Artillery Association	11,250	11,250	11,250
Royal Canadian Army Pay Corps Association	2,250	2,250	2,250
Royal Canadian Army Service Corps Association	4,500	4,500	4,500
Royal Canadian Electrical and Mechanical Engineers Association	4,500	4,500	4,500
Royal Canadian Ordnance Corps Association	4,000	4,000	4,000
	68,400	68,400	68,400
B Military, United Services Institutes and Others—			
Air Cadet League of Canada	50,000	50,000	50,000
Alberta United Services Institute	750	750	750
Edmonton United Services Institute	750	750	750
Hamilton and District Officers' Institute	1,000	1,000	1,000
Kingston United Services Institute	300	300	300
London United Services Institute	400	400	400
Lake of the Woods United Services Institute	200	200	200
Montreal United Services Institute	1,000	1,000	1,000
Moose Jaw Military Institute	300	300	300
Naval Officers' Association	15,000	15,000	15,000
Peterborough United Services Institute	400	400	400
Prince Albert United Services Institute	200	200	200
Quebec Military Institute	500	500	500
Royal Canadian Air Force Association	20,000	20,000	20,000
Royal Military College Club of Canada	300	300	300
Royal Canadian Military Institute	2,000	2,000	2,000
Royal Roads Ex-Cadet Club	300	300	
United Services Officers' Club of Charlottetown	200	200	200
United Services Institute of Chilliwack	200	200	200
United Services Institute of Manitoba	500	500	500
United Services Institute of New Brunswick	300	300	300

	Estimates	Allotments	Expenditures
United Services Institute of Nova Scotia	500	500	500
United Services Institute of Ottawa	750	750	750
United Services Institute of Regina	500	500	500
United Services Institute of Saskatoon	300	300	300
United Services Institute of Vancouver	500	500	500
United Services Institute of Vancouver Island	500	500	500
	97,650	97,650	97,350
(20)	\$ 259,175	\$ 259,175	\$ 258,875

A These grants are for the purpose of encouraging and promoting interest in rifle shooting, including assistance to the Dominion of Canada Rifle Association in defraying expenses of annual competitions.

B Grants are to assist the various Service Associations and Institutes.

Votes 222 and 578 To authorize, subject to the approval of the Treasury Board, grants to the Town of Oromocto for municipal services including the maintenance and operation of schools and to promote the development of the Town.....	960,500
Expenditures.....	(20) \$ 960,500

Gratuities to families of deceased employees—Civil Service Act, c. 48, R.S.....	(21) \$ 14,977
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PENSIONS AND OTHER BENEFITS

Vote 223 Civil Pensions, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Robert Allen	193	193	192
Walter Pettipas	516	516	516
Michael Mountain	420	420	420
Mrs. Mary Whittington	200	200	200
Mrs. Eleanor F. Nixon	1,128	1,128	1,128
(21)	\$ 2,457	\$ 2,457	\$ 2,456

These pensions are provided as compensation to: former civilian employees of the Department who sustained injuries in the performance of their duties which resulted in permanent disability; the widow of a former civilian employee who was killed in the discharge of his duties; and the family of a former member of permanent service personnel ineligible for military pension.

Annuity to the Widow of the late Honourable Norman McLeod Rogers, c. 47, 1940..	(21) \$ 2,500
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Votes 224 and 761 To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations.....	4,714
Expenditures.....	(21) \$ 4,711

Payments under Parts I-IV of the Defence Services Pension Act, c. 63, R.S., as amended (21) **\$ 6,004,685**

This statutory appropriation is provided for payment of pensions granted under Parts I-IV of the Act, to officers and men of the permanent services and to dependents of deceased officers. Ranks below that of Warrant Officer Class 2 or the equivalent are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay and allowances of officers and warrant officers or the equivalent are subject to deductions for pensions for which their dependents are also eligible. The deductions are credited to Non-Tax Revenue—Miscellaneous. On March 31, 1959, 3,541 pensions were in issue of which 550 were in respect of deceased officers. A distribution by services follows: Navy, \$1,167,507; Army, \$3,756,293; Air, \$1,080,885.

Details in respect of pensions under Part V of the Act are given under Permanent Services Pension Account—see Open Accounts further on in this section.

Transfers of Pension Contributions, Defence Services Pension Act, c. 63, R.S., as amended (21) **\$ 7,960**

Part V of the above Act provides for pensions for members of the Permanent Services and for their dependents. Contributions to the previous plan, which was known as the Defence Services Pension Act, Parts I-IV, were made in the form of pay deductions and credited to Non-Tax Revenue, and, as the act provides for the voluntary transfer of a contributor from the old to the new pension plan with full credit for his previous contributions, it was necessary to provide the above amount for transfers of such contributions to the Permanent Services Pension Account—see Open Accounts further on in this section. A distribution by services follows: Army, \$2,363; Air, \$5,597.

Vote 225 Defence Services Pension Act—Government contribution to the Permanent Services Pension Account **49,504,051**
Expenditures (21) **\$49,504,051**

This appropriation was provided for the Government Contribution for the period April 1, 1958 to March 31, 1959, in respect of Part V of the Act, to the Account (see under Open Accounts further on in this section) representing an amount equal to one and two-thirds of contributions by contributors. Amounts in respect of the various services were: Navy, \$7,836,982; Army, \$20,132,977; Air, \$21,534,092.

Government contribution to the Regular Forces Death Benefit Account under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended (21) **\$ 139,167**

See under Open Accounts further on in this section.

Advances to other Governments, etc.

Government of the United States of America.—Advances were made to the Government of the United States under individual Order in Council and Treasury Board authorities for materiel on order, equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in United States funds, as follows:

Service	To be accounted for— Mar. 31, 1958	Advances 1958-59	Liquidations 1958-59	*Refunds 1958-59	**To be accounted for— Mar. 31, 1959
Navy	52,972,954	1,858,537	17,203,013	1,667,367	35,961,111
Army	25,040,699	623,250	14,034,929	1,959,677	9,669,343
Air	44,253,176	12,846,466	18,104,291	4,431,710	34,563,641
Defence Research Board	9,956,097	12,685,842	12,966,830	6,822	9,668,287
	\$ 132,222,926	\$ 28,014,095	\$ 62,309,063	\$ 8,065,576	\$ 89,862,382

*Refunds are due to cancellation of contracts or are unused balances.

**Due to contract re-determination, re-negotiation and inability to obtain firm information, the United States Services have not been in a position to present final billings on deliveries made and the estimated value in this category, included in the amount outstanding, is \$55,495,030 being represented by Navy, \$29,022,688, Army, \$8,314,006, Air, \$10,153,725, and Defence Research Board, \$8,004,611.

Government of the United Kingdom.—Advances were made to the United Kingdom Government under individual Order in Council and Treasury Board authorities for stores and equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in Canadian Funds, as follows:

<u>Service</u>	To be accounted for— <u>Mar. 31, 1958</u>	<u>Advances 1958-59</u>	<u>Liquidations 1958-59</u>	To be accounted for— <u>Mar. 31, 1959</u>
Navy	1,378,797	208,681	935,602	651,876
Air	495,852	1,469,575	1,171,208	794,219
	<u>\$ 1,874,649</u>	<u>\$ 1,678,256</u>	<u>\$ 2,106,810</u>	<u>\$ 1,446,095</u>

Other Advance Payments.—

<u>Payee</u> <u>1952-53</u>	<u>Amount of advance</u>	<u>Balance Mar. 31, 1958</u>	<u>Balance Mar. 31, 1959</u>
Gatineau Power Co.	\$ 2,452	\$ 1,725	\$ 1,550
For supply of electrical power service.			
<u>1953-54</u>			
Federal Republic of Germany	1,633,800	1,633,800	245,070
To finance, organize, build, own, manage and lease to Canadian Government, dwellings and school classrooms (T.B. 458209, dated September 18, 1953).			
Gatineau Power Company	1,250	1,250	1,250
For supply of electrical power.			
<u>1954-55</u>			
Gertrude Louise Adamson	30,000	30,000	30,000
On account of final settlement re expropriation of property, Gagetown, N.B. (T.B. 472147, June 11, 1954).			
Government of the United States of America	1,641,031	837,061	582,083
For logistics support, war reserve materiel and storage facilities required to hold the war reserve materiel (T.B. 481318, January 14, 1955).			
<u>1955-56</u>			
British Air Ministry	980,000	936,537	178,096
For purchase of radar equipment, etc., together with supply and installation of power units (T.B. 477099, October 7, 1954).			
Dame Berthe-Berger-Lancieault	16,000	16,000	16,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			
Pierre Trahan	5,000	5,000	5,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			
<u>1957-58</u>			
Command Paymaster, British Army on Rhine	144,953	73,937	73,937
Furnishings for married quarters of Canadian Army personnel and Junior Ranks' and Officers' Club in Germany, also procurement of 17 buses for Canadian Infantry Brigade (T.B. 501813-1, July 13, 1956, T.B. 504175, July 20, 1956, T.B. 509768, December 13, 1956, T.B. 518452, June 12, 1957 and T.B. 520136, September 26, 1957).			
Government of Italy	221,780	221,780	6,847
Provision of facilities for R.C.A.F. in Italy (T.B. 510099, December 7, 1956, T.B. 510099-1, December 19, 1956 and T.B. 510099-2, January 18, 1957).			
Radio Corporation of America	4,000,000	4,000,000	1,091,989
For the supply of electronics system, test equipment and spares (T.B. 527916, February 12, 1958).			

Payee	Amount of advance	Balance Mar. 31, 1958	Balance Mar. 31, 1959
<u>1958-59</u>			
Avro Aircraft Ltd.	606,148		250,000
Purchase of 8 CF-105 Aircraft, spare parts, ground handling equipment, publications; design and development of 29 Arrow Mk 2 Airframes, spares, ground support equipment, publications. (T.B. 484248, March 18, 1955, T.B. 532679, May 26, 1958, T.B. 489440, July 22, 1955, T.B. 491652, Oct. 14, 1955, T.B. 544644, February 27, 1959, T.B. 528582, March 11, 1958).			
Canadian Curtiss-Wright Limited	189,342		189,342
For purchase of 43 propeller assemblies. (T.B. 530810, April 18, 1958, T.B. 533486, June 5, 1958).			
Federal Republic of Germany	2,353,094		333,800
For rental and heating of married quarters for Canadian servicemen in Germany (T.B. 484558, March 25, 1955).			
Gilfillan Brothers	60,680		5,533
4 quadradar sets and spares (T.B. 493326, November 10, 1955, T.B. 495405, January 6, 1956, and T.B. 532776, May 26, 1958).			
Government of Italy	148,903		79,483
Provision of facilities for R.C.A.F. in Italy (T.B. 510099, December 7, 1956, T.B. 510099-1, December 19, 1956 and T.B. 510099-2, January 18, 1957).			
Orenda Engines Ltd.	65,439		65,439
Design and development of advanced gas turbine engine, associated testing equipment and alternative engine parts (T.B. 484616, March 25, 1955, T.B. 488586, July 15, 1955 and T.B. 542830, February 27, 1959).			

Financial Settlements

Canadian Forces, Korea.—Canada's estimated share, during 1958-59, of participation in the operation of the Commonwealth Korean Operations Pool Account, which is administered by the Commonwealth of Australia, amounted to \$675,574. Payment of this amount was made to the Commonwealth of Australia. Payment of \$670 representing Canada's share of depreciation charges of camps owned by the Pool was made to the Government of the United Kingdom.

During the fiscal year payments in the amount of \$3,898 were made to the Government of the United Kingdom for equipment and services supplied to the residual Canadian Medical Detachment, Korea.

Canadian Infantry Brigade Group, Germany.—Logistic support for the Canadian Brigade is received through the British Army of the Rhine from United Kingdom, Belgium and German sources. Recurring items are settled on a per capita basis and non-recurring items on the basis of actual costs. Payments made in this connection during the fiscal year, amounted to \$7,860,497.

Payments of \$91,885 were made to the Government of the United Kingdom for purchase of stores and equipment.

Payments to the Federal Republic of Germany were: adjustment of heating charges for married quarters of Canadian Servicemen in Germany, \$22,943; and for surfacing of schoolyard, \$9,284.

R.C.A.F. Air Division, Europe.—Certain logistic support for this division is received from French and United States sources on a recoverable basis. Payments in this connection were made to the Government of France, \$3,383,823, and the Government of the United States of America, \$7,798,938. A credit of \$1,027,192 representing the cost of material returned to the United States Depots was applied to Non-Tax Revenue—Refunds of Previous Years' Expenditure.

Payments of \$39,432 were made to the Federal Republic of Germany representing adjustment of heating charges for married quarters of Canadian Servicemen in Germany.

Pay and Allowances

Rates detailed in the following statement apply to the Royal Canadian Navy, Canadian Army and Royal Canadian Air Force and were in effect as at March 31, 1959.

The Chairman of the Chiefs of Staff Committee is paid a consolidated rate of \$20,000 per annum and the Chief of Staff of each of the three Services \$19,000 per annum under authority of P.C. 1958-29/649, May 6, 1958, effective October 1, 1957 and P.C. 1958-743, May 22, 1958, effective September 1, 1958.

The Deputy Commander-in-Chief of North American Air Defence Command is paid a consolidated rate of \$19,000 per annum under authority of P.C. 1957-1033, July 31, 1957 and P.C. 1958-29 649, May 6, 1958, effective October 1, 1957.

The Assistant Deputy Minister in charge of the Construction, Engineering and Properties Division, Air Commodore, C. F. Johns, is paid a consolidated rate of \$15,700 per annum under authority of P.C. 1958-30/649, May 6, 1958, effective July 1, 1957.

Unless otherwise stated, the rates of pay and allowances quoted are monthly rates.

Rank	Basic rate	Pay			Allowances	
		After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage Allowance*	Subsistence Allowance†
					(a)	(b)
Navy Rear Admiral	\$ 1,161				\$ 40	\$ 165
Army Major General						\$ 165
Air Air Vice Marshall						
Navy Commodore	977				40	153
Army Brigadier						153
Air Air Commodore						
Navy Captain	730	\$ 765	\$ 800		40	139
Army Colonel						139
Air Group Captain						
Navy Commander	555	590	625	\$ 660	40	126
Army Lieutenant Colonel						126
Air Wing Commander						
Navy Lieutenant Commander	455	485	515	545	40	113
Army Major						113
Air Squadron Leader						
Navy Lieutenant	355	385	415	445	40	94
Army Captain						110
Air Flight Lieutenant						
Navy Sub-Lieutenant	285	320	335		40	89
Army Lieutenant						110
Air Flying Officer						
Navy Acting Sub-Lieutenant	210				40	65
Army 2nd Lieutenant						91
Air Pilot Officer						
Navy Commissioned Officer	353	373	393	413	40	94
Army Commissioned from Warrant Rank or Staff Sergeant						110
Air Commissioned from Warrant Rank or Flight Sergeant						
Navy Midshipman	145				40	61
Navy Chief Petty Officer 1st Class						
Army Warrant Officer Class I						
Air Warrant Officer Class I						
Standard Group	280	285	290	295	30	92
Group 1	292	297	302	307		
Group 2	310	315	320	325		
Group 3	334	339	344	349		
Group 4	352	357	362	367		
Navy Chief Petty Officer 2nd Class						
Army Warrant Officer Class II						
Air Warrant Officer Class II						
Standard Group	251	256	261	266	30	81
Group 1	263	268	273	278		
Group 2	281	286	291	296		
Group 3	305	310	315	320		
Group 4	323	328	333	338		
Navy Petty Officer 1st Class						
Army Squadron, Battery or Company Quartermaster Sergeant and Staff Sergeant						

		Pay				Allowances		
Rank		Basic rate	After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage Allowance*	Subsistence Allowance†	
								(a) (b)
Air	Flight Sergeant							
	Standard Group	217	222	227	232	30	81	91
	Group 1	229	234	239	244			
	Group 2	247	252	257	262			
	Group 3	271	276	281	286			
	Group 4	289	294	299	304			
Navy	Petty Officer 2nd Class							
Army	Sergeant							
Air	Sergeant							
	Standard Group	194	199	204	209	30	72	91
	Group 1	206	211	216	221			
	Group 2	224	229	234	239			
	Group 3	248	253	258	263			
	Group 4	266	271	276	281			
Navy	Leading Seaman							
Army	Bombardier and Corporal							
Air	Corporal							
	Standard Group	170	173	176	179	30	61	91
	Group 1	182	185	188	191			
	Group 2	200	203	206	209			
	Group 3	224	227	230	233			
	Group 4	242	245	248	251			
Army	Private, holding appointment of Lance Bombardier or Lance Corporal							
	Standard Group	164				30	61	91
	Group 1	176						
	Group 2	194						
	Group 3	218						
	Group 4	236						
Navy	Able Seaman							
Army	Trooper, Gunner, Sapper, Signal- man, Driver, Private, Guards- man, Fusilier, Rifleman, Crafts- man (1st Class)							
Air	Leading Aircraftsman							
	Standard Group	127	147	159	30	61	91	
	Group 1	139	159	171				
	Group 2	157	177	189				
	Group 3	181	201	213				
	Group 4	199	219	231				
Navy	Ordinary Seaman (Trained)							
Army	Trooper, Gunner, Sapper, Signal- man, Driver, Private, Guards- man, Fusilier, Rifleman, Crafts- man (2nd Class)							
Air	Aircraftsman 1st Class							
	Standard Group	110				30	61	91
	Group 1	122						
	Group 2	140						
	Group 3	164						
	Group 4	182						
Navy	Ordinary Seaman (on entry)							
Army	Trooper, Gunner, Sapper, Signal- man, Driver, Private, Guards- man, Fusilier, Rifleman, Crafts- man (Recruit)							

Rank	Basic rate	Pay			Allowances	
		After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage Allowance*	Subsistence Allowance†
						(a) (b)
Air Aircraftsman 2nd Class						
Standard Group	104	}				
Group 1	116					
Group 2	134				30	61 91
Group 3	158					
Group 4	176					
Navy Ordinary Seaman (under 17 yrs. of age)						
Army Soldier (under 17 yrs. of age) ...	52					61
Air Aircraftsman (under 17 yrs. of age)						

(a) Personnel not in receipt of marriage allowance.

(b) Personnel in receipt of marriage allowance.

*Subject to a reduction of \$10 per month if occupying permanent married quarters or \$2.50 per month if occupying temporary married quarters.

†Payable if appropriate quarters are not available at normal place of duty and rations are not provided. If either is provided, the allowance is subject to reduction.

In connection with above group headings, enlistments are usually to the Standard Group but, where the candidate possesses special trade qualifications, he may be enlisted in one of the higher groups. The requirement for eligibility to draw pay in any group above Standard is for the individual to pass a trade test set by the Service. Such tests are carried out periodically.

Aircrew Allowances.—P.C. 1956-2/1274, August 16, 1956, effective July 1, 1956, as amended by P.C. 1957-13 1575, November 28, 1957, authorized payment of Aircrew Allowance to an officer or man who is undergoing flying training to become aircrew or who is aircrew having qualified to the prescribed standard and has been awarded a flying badge in recognition thereof, in the amounts shown in column "A" or "B" of the table hereunder, if he is on the strength of a designated flying unit and fills an appointment requiring active and continuous engagement in flying duties; or in column "C" or "D", if he maintains his flying proficiency, and, he is on the strength of a designated flying unit, but does not fill an appointment requiring active and continuous engagement in flying duties, or he is not on the strength of a designated flying unit.

*Rank (Air Force)	Regular Force and Reserves on Continuous or Special Duty with the Regular Force			
	Column "A"	Reserve Column "B"	Regular Force Column "C"	Reserve Column "D"
Above Wing Commander	\$135	\$125	\$100	\$ 90
Wing Commander and Squadron Leader ..	150	125	100	90
Flight Lieutenant	135	110	100	90
Flying Officer	125	100	100	90
Pilot Officer and below	75	75	75	75

*And equivalent ranks in Army and Navy.

Clothing Credit and Kit Upkeep Allowance.—P.C. 1955-19/447, March 30, 1955, as amended by P.C. 1958-12/604, May 1, 1958, effective April 1, 1958, provides that a man below the rank of Warrant Officer Class I of the Canadian Army Regular, the Regular Air Force and the Reserves on Continuous Duty is entitled to a clothing credit equal to the value of any items of clothing and equipment authorized by the approved scales of issue but not issued and a clothing credit at the rate of \$7 for a man or a woman for each month of service in the Canadian Army Regular, the Regular Air Force or for each month with the Reserves on Continuous Duty. The above Orders in Council also provide that a man of the Regular Naval Force and a man of the Reserves performing Continuous Naval Duty is entitled to a Kit Upkeep Allowance of \$7 per month for Petty Officers 2nd Class and below and \$8 per month for Chief Petty Officers 1st Class, Chief Petty Officers 2nd Class and Petty Officers 1st Class and \$8 per month for females of rank of Chief Petty Officer 1st Class and below.

Separated Family's Allowance.—Under certain conditions set forth in Service regulations, this allowance, ranging from \$46 per month for ranks below Sergeant or equivalent rank to \$150 per month for a Major General or equivalent rank, is payable to members of the Forces in receipt of marriage allowance who are obliged to live apart from their families because appropriate accommodation is not available or who have not been authorized to move their families to their place of duty at public expense. An additional \$15 per month is payable if there are any dependent children.

Supplementary Allowances—Duty Outside Canada.—Unless the Minister otherwise directs, members of the three Services posted for duty outside Canada are entitled to receive supplementary allowances based on the cost of living index for the country concerned in relation to that of Canada. The amounts of the monthly allowances vary by rank and the percentage payable is governed by certain conditions as follows: accompanied by dependents, rations not provided, 100 per cent; accompanied, rations provided for family, 50 per cent; accompanied, rations provided for service member only, 75 per cent; unaccompanied, rations not provided, 100 per cent of single rate; unaccompanied, rations provided, 50 per cent of single rate.

Supplementary allowances payable as at March 31, 1959, in certain countries range as follows (the first rate in each case is for Private or equivalent rank and the latter for Brigadier or equivalent rank): France, accompanied \$122-\$414, unaccompanied \$73-\$275; Germany, accompanied \$77-\$353, unaccompanied \$43-\$235; Japan, accompanied \$95-\$324, unaccompanied \$55-\$214; United Kingdom, accompanied \$77-\$294, unaccompanied \$43-\$193; United States of America, accompanied \$86-\$414, unaccompanied \$49-\$275.

An education allowance may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier. The allowance shall not exceed \$200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or \$400 per child per education year, in the case of any other child.

Rental Allowances—Duty Outside Canada.—Service personnel serving outside Canada who are authorized to receive Supplementary Allowances and who are not provided with accommodation are reimbursed for a portion of their rent, the amounts varying with the rank and the gross monthly rent paid.

Foreign Allowance.—This allowance is payable to officers or men of the Navy, Army and Air Force, while serving outside of Canada for a period in excess of 30 days, who are not in receipt of Supplementary Allowances. The rates range from \$9 per month for Corporal or equivalent rank and ranks below to \$55 for Major General or equivalent rank.

Special Allowances—United Kingdom and Continental Europe.—P.C. 1956-23/901, June 14, 1956, as amended by P.C. 1957-19/1312, October 3, 1957, effective September 1, 1957, authorized payment of special allowances, at the following rates, to married officers and men of the Canadian Forces detailed for duty in the United Kingdom and Continental Europe who are not in receipt of supplementary allowances.

Personnel living with dependents:

*Rank (Army)	Occupying Married Quarters		Not Occupying Married Quarters		
	France	Belgium	Metz, France	France other than Metz	Belgium
Major General	\$ 88		\$128		
Brigadier	72		128		
Colonel	60		128	\$120	
Lieutenant Colonel	48	\$ 60	116	100	\$ 90
Major	44	50	108	92	80
Captain, Lieutenant and 2nd Lieutenant	40	45	92	80	75
Warrant Officers Class 1 and Class 2 ..	40	45	80	72	75
Squadron, Battery or Company Quartermaster Sergeant, Staff Sergeant and Sergeant	36	40	76	68	70
Corporal and Below	32	35	72	64	65

*And equivalent ranks in Navy and Air Force.

All ranks, occupying married quarters in Germany receive \$15, and all ranks, not occupying married quarters receive, in Germany, \$30, and in the United Kingdom and other countries in Continental Europe, \$10.

Personnel whose dependents have been moved at public expense to the United Kingdom or Continental Europe but who for service reasons, are not permitted to reside with their dependents:

*Rank (Army)	Dependents occupying married quarters		Dependents not occupying married quarters		
	France	Belgium	Metz, France	France other than Metz	Belgium
Major General	\$ 80		\$120		
Brigadier	64		120		
Colonel	52		120	\$112	
Lieutenant Colonel	40	\$ 50	108	92	\$ 80
Major	36	40	100	84	70
Captain, Lieutenant and 2nd Lieutenant	32	35	84	72	65
Warrant Officers Class 1 and Class 2 ..	32	35	72	64	65
Squadron, Battery or Company Quartermaster Sergeant, Staff Sergeant and Sergeant	28	30	68	60	60
Corporal and below	24	25	64	56	55

*And equivalent ranks in Navy and Air Force.

All ranks, dependents occupying married quarters in Germany receive \$15, and all ranks, dependents not occupying married quarters receive, in Germany \$30 and in the United Kingdom and other countries in Continental Europe, \$10.

An education allowance may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier. The allowance shall not exceed \$200 per child per education year, in respect of a child who, as at the date of commencement of his education year has not reached his 13th birthday or \$400 per child per education year, in the case of any other child.

Additional Subsistence Allowance—France.—P.C. 1957-19/1312, October 3, 1957, effective September 1, 1957, authorized payment of a special allowance of \$72 per month in addition to normal Canadian rates of subsistence allowance to personnel of the Royal Canadian Navy, the Canadian Army and the Royal Canadian Air Force who are posted for duty with headquarters and units of No. 1 Air Division, France, other than Paris, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not available at their normal place of duty. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Allowances payable to Attachés and other representatives posted for duty at Canadian Embassies and Legations and to Officers of the Canadian Joint Liaison Offices at Washington, D.C., London, England, and other military establishments.—Special allowances, in addition to pay and allowances of rank are paid on the same basis as those received by officials of equivalent diplomatic rank of the Department of External Affairs. The monthly rates of living and representation allowances and rental allowances in effect as at March 31, 1959, are detailed hereunder.

Appointment and Place	Rank	Living and Representation Allowance	Rental Allowance
Air Force Attaché, Brussels, Belgium	Wing Commander	\$465	\$138
Military Attaché, Prague, Czechoslovakia	Colonel	475	
Air Force Attaché, Prague, Czechoslovakia	Group Captain	475	
Air Force Attaché, Paris, France	Group Captain	555	265
Canadian Representative, Paris, France	Captain	555	171
Assistant Canadian Representative, Paris, France	Wing Commander	470	102
Military Attaché, Bonn, Germany	Colonel	502	171
Air Force Attaché, Bonn, Germany	Group Captain	502	176
Military Attaché, Rome, Italy	Colonel	539	163
Military Attaché, Tokyo, Japan	Colonel	448	223
Military Attaché, The Hague, The Netherlands ..	Colonel	448	164
Naval Attaché, Oslo, Norway	Commander	259	57
Military Attaché, Warsaw, Poland	Colonel	475	
Air Force Attaché, Warsaw, Poland	Group Captain	475	355
Naval Attaché, Moscow, Russia	Commander	327	Free accommodation provided
Military Attaché, Moscow, Russia	Colonel	255	" "
Air Force Attaché, Moscow, Russia	Group Captain	389	" "
Military Attaché, Stockholm, Sweden	Colonel	555	137
Air Force Attaché, Ankara, Turkey	Group Captain	395	75
Deputy Commander-in-Chief, North American Air Defence Command, Colorado Springs, U.S.A. ..	Air Marshall	601	251
Military Attaché, Belgrade, Yugoslavia	Colonel	448	178
Air Force Attaché, Belgrade, Yugoslavia	Group Captain	448	180
Canadian Joint Staff, London, England			
Chairman	Major General	566	240
Chief Staff Officer Army	Colonel	475	210
Executive Staff Officer	Group Captain	401	180
Naval Member	Commodore	566	225
Chief Staff Officer Naval	Captain	475	174
Air Member	Air Commodore	566	50
Chief Staff Officer Air	Group Captain	475	127
Chairman, NATO	Major General	566	236
Canadian Joint Staff, Washington, U.S.A.			
Chairman	Air Vice Marshall	597	242
Naval Attaché	Commodore	597	183
Assistant Naval Attaché ..	Captain	502	171
Military Attaché	Brigadier	597	214
Assistant Military Attaché	Colonel	502	196
Air Force Attaché	Air Commodore	597	173
Assistant Air Force Attaché	Group Captain	502	159
Staff Secretary	Captain	424	171

In addition, officers may be reimbursed for club fees, etc., not exceeding \$100 per annum and may be paid an education allowance of \$200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or \$400 per child per education year in respect of any other child until he reaches his 19th birthday or until he commences a university course or the equivalent thereof, whichever is the earlier.

Special Allowances payable to Naval, Military and Air Force Personnel on duty in Indo-China with the International Supervisory Commissions.—P.C. 1954-41/1612, October 28, 1954, effective August 11, 1954, authorized payment of special supplementary and representational allowances to officers of the Canadian Forces on duty in Indo-China who have been designated as foreign service officers for allowance purposes and special supplementary allowances to other officers and other ranks of the Canadian Forces on duty in Indo-China.

The monthly rates of special supplementary and representational allowances are as follows: Captain and equivalent, \$173; Major and equivalent, \$203; Lieutenant Colonel and equivalent, \$266; Colonel and equivalent, \$285; Brigadier and above and equivalent, \$308.

The monthly rates of special supplementary allowances are as follows: Corporal and below and equivalent, \$54; Sergeant, Second Lieutenant and equivalent, \$61; Staff Sergeant and equivalent, \$71; Lieutenant, Warrant Officer Class 2 and equivalent, \$80; Warrant Officer Class 1 and equivalent, \$93; Captain and equivalent, \$107; Major and equivalent, \$122; Lieutenant Colonel and above and equivalent, \$170.

In addition to the above, officers are paid \$100 special outfit allowance to equip themselves with tropical uniforms and basic minimum items of civilian clothing; men are permitted to purchase tropical uniforms on a reimbursement basis on the same scale authorized for officers and are paid a special allowance of \$30 to purchase basic minimum items of civilian clothing as authorized by P.C. 1954-48/1577, October 19, 1954.

Special Allowance—Antwerp, Belgium.—P.C. 1958-10/244, February 13, 1958, effective October 1, 1957, authorized payment of a special allowance of \$55 to officers and men of the Armed Forces posted for duty in Antwerp, Belgium, who are single or who are married but not accompanied by their dependents at public expense, and for whom quarters and rations are not available. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Allowance—Sardinia.—P.C. 1958-4/19, January 2, 1958, effective April 1, 1957, authorized payment of a special allowance to married personnel of the Armed Forces posted for duty in Sardinia who are living out with their dependents in the area of their place of duty when such dependents have been moved to that area at public expense, at the following rates: Wing Commander and equivalent, \$145; Squadron Leader and equivalent, \$120; Flight Lieutenant, Flying Officer, Pilot Officer and equivalent, \$110; Warrant Officers, Class 1 and Class 2, \$105; Flight Sergeant, \$100; Corporal and below and equivalent, \$85.

P.C. 1958-16/65, January 16, 1958, effective April 1, 1957, authorized payment of a special allowance of \$75 to officers and men of the Armed Forces posted for duty in Sardinia, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not available. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Supplementary Allowance—United Nations Emergency Force.—P.C. 1957-20/626, May 3, 1957, effective November 24, 1956, authorized payment of a special Supplementary Allowance of \$30 to officers and men of the Armed Forces serving in the United Nations Emergency Force while stationed in the Middle East.

Travelling Allowances.—The daily rates of travelling allowances were increased effective September 15, 1958, under authority of P.C. 1958-25/1200, August 28, 1958. The new rates are detailed below.

*Rank (Army)	In Lieu of			
	Quarters and Rations Column "A"	Quarters only Column "B"	Rations only	Quarters and Rations Provided
	Payable for not more than 30 days at one location			
Colonel and above	\$11 00	\$ 5 50	\$ 5 50	\$ 1 20
Lieutenant Colonel and Major	10 50	5 00	5 50	1 20
Captain, Lieutenant and 2nd Lieutenant	9 50	4 50	5 00	1 20
Warrant Officer Class 1	8 50	3 50	5 00	20
Warrant Officer Class 2 and below	7 75	3 00	4 75	20†

*And equivalent ranks in Navy and Air Force.

†Not payable to ranks below Sergeant.

P.C. 1958-25/1200, provides also, for payment of a Lodging Allowance Increment, at the following rates, to personnel who are away from their unit on duty in an area designated as a high-cost area and are entitled to a travelling allowance under column "A" or "B" of the above table: Captain and below and equivalent, \$2; Lieutenant Colonel and Major and equivalent, \$2.50; Colonel and above and equivalent, \$3.

Firm Price Contracts of \$25,000 or over and Cost Plus Contracts of \$5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of \$5,000 or over for Architectural, Engineering and Survey Services in connection therewith

NOTES:—(a) All major construction was arranged through Defence Construction (1951) Limited with the exception of aerodromes and housing which were arranged through the Department of Transport and Central Mortgage and Housing Corporation respectively;
 (b) Contracts reported in previous years which have been reduced in the current fiscal year below the limits given above are also listed.
 (c) This list includes contracts or agreements in respect of contributions to municipalities, etc., for construction of schools, water and other services.
 (f) Including final payment.

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
NAVAL SERVICES			
<i>Newfoundland</i>			
St. John's			
The Coleman Newfoundland Co. Ltd.			
Engineering services necessary for carrying out a survey, and preparation of plans and specifications, etc., re seaward defence water line	\$ 5,310	\$ 5,310	\$ 5,310 (f)
<i>Nova Scotia</i>			
Bedford Basin			
C. A. Fowler & Co.			
Design various buildings and services	90,623	4,917	90,623 (f)
Quemar Co. Ltd.			
Construction of dangerous goods building	30,259	10,000	10,000
Standard Paving Maritime Ltd.			
Construction of water supply system and appurtenances, R.C.N. Ammunition Depot	155,440	52,137	155,440 (f)
Trynor Construction Co. Ltd.			
Paving of roads, magazine area	131,499	125,271	125,271
Dartmouth (H.M.C.S. <i>Shearwater</i>)			
Canadian-British Engineering Consultants			
Extension to french cable wharf	26,000	8,980	8,980
Central Construction Co.			
Construction of gate, guard houses and sentry house, with outside services	94,811	70,232	70,232
Central Construction Co.			
Construction of crash tender garage	72,091	72,091	72,091 (f)
Geo. W. Crothers Ltd.			
Supply and installation of diesel generating set and auxiliary equipment	29,665	28,182	28,182
Durnford, Bolton, Chadwick & Ellwood			
Architectural services re R.C.N.A.S. officers' quarters	37,868	2,020	37,868 (f)
Engineering Service Co.			
Engineering services re design for rehabilitation of water supply and distribution system	9,970	7,110	7,110
Foundation Maritime Ltd.			
Construction of officers' quarters building	919,025	966	919,025 (f)
Construction of physical and recreational training building	936,981	74,817	936,981 (f)
Construction of 3 magazines	102,186	95,641	95,641
C. A. Fowler & Co.			
Supply of architectural and engineering services re preliminary design of a combined hangar and air engineering workshop at H.M.C.S. <i>Shearwater</i>	74,150	59,233	63,305
Fundy Construction Co. Ltd.			
Construction of 2 chapels	149,910	8,597	149,910 (f)
Construction of extension to school	130,154	50	130,154 (f)
Construction of extension to central heating plant building....	194,567	164,492	164,492
Construction of stage I school with services	194,200	42,580	42,580
T. C. Gorman (Nova Scotia) Ltd.			
Construction of jetty (contract finalized in 1957-58 and reopened in 1958-59)	1,114,579	24,304	1,114,579 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
NAVAL SERVICES—Continued			
<i>Nova Scotia—Continued</i>			
<i>Dartmouth (H.M.C.S. Shearwater)—Concluded</i>			
Steen Mechanical Contractors Ltd. (formerly Reg. H. Steen Ltd.)			
Alterations to pipe tunnels at R.C.N. Air Station	26,600	4,461	26,600 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Landscaping and paving for 100 housing units	151,125	695	151,125 (f)
Grattan D. Thompson			
Design of physical and recreational training building	42,957	4,053	42,957 (f)
John Thompson-Leonard Ltd.			
Supply and installation of boiler	119,796	108,833	108,833
Trynor Construction Co. Ltd.			
Construction of runway	2,431,989	100,614	2,431,989 (f)
Repairs to asphalt runways and taxiway	49,488	49,488	49,488 (f)
Wiggs, Walford, Frost & Lindsay			
Design re alterations and additions to existing boiler plant	22,392	6,547	19,264
Engineering services re casual supervision of modification of central heating plant and installation of boiler	6,069	5,069	5,069
<i>Deepbrook (H.M.C.S. Cornwallis)</i>			
Connolly & Twizell Ltd.			
Construction of underground steam distribution system	546,773	103,651	103,651
R. A. Douglas Ltd.			
Construction of 6,000,000 gallon reservoir and water supply main	139,480	9,242	139,480 (f)
Eastern Woodworkers Ltd.			
Construction re remodelling of 3 accommodation buildings ..	464,223	437,005	437,005
Engineering Service Co.			
Engineering services re investigation of water supply (amends reporting in Public Accounts 1957-58—previously reported under Halifax)	9,083	1,050	9,083 (f)
Engineering services re design and preparation of plans for control dam at Cady Lake	18,600	13,107	13,107
Kenney Construction Co. Ltd.			
Construction of central heating plant building	421,746	160,450	160,450
McDougall & Friedman			
Design of central heating plant	51,924	3,401	44,825
L. G. Rawding Construction Ltd.			
Grading, drainage and sodding of sports field	25,935		17,983
Rodney Contractors Ltd.			
Replacement of jetty float	29,551	100	29,551 (f)
<i>Halifax</i>			
Annapolis Valley Construction Ltd.			
Construction of canteen and office building	314,468	235,387	235,387
Raymond Bourbeau			
Construction of sports field	31,089	7,434	7,434
Cardinal Painting & Decorating Co. Ltd.			
Interior painting of 400 apartment units	68,932	49,518	68,932 (f)
C. F. Cox Ltd.			
Reroofing barrack block "A"	53,694	37,842	37,842
Duffus, Romans & Single			
Architectural and engineering services re design of extension to existing boiler shop	11,600	9,626	9,626
J. Philip Dumaresq and Associates			
Architectural and engineering services re design and preparation of plans and specifications for additional canteen facilities ..	11,400	10,500	11,400 (f)
Durnford, Bolton, Chadwick & Ellwood			
Design and prepare plans and specifications for maritime warfare school	98,046	4,869	97,579
C. A. Fowler & Co.			
Design of fitters and machine shop building	23,377	2,985	23,377 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
NAVAL SERVICES—Continued			
Nova Scotia—Concluded			
Halifax—Concluded			
Fundy Construction Co. Ltd.			
Construction of magazine including associated services and roads	79,911	68,673	68,673
Construction of lumber storage building	34,593	28,132	28,132
Construction of maintenance workshop and offices	59,819	45,269	45,269
Construction of A.B.C.D. school and outside services	291,365	193,975	193,975
Construction of extension to bending and annealing shop	58,157	13,025	13,025
Kenney Construction Co. Ltd.			
Construction of maritime warfare school	1,514,862		1,500,912
Construction of outside fitters and machine shop	737,213	62,491	737,213 (f)
Maritime Telegraph & Telephone Co. Ltd.			
Supply and installation of telephone cable	48,750	45,081	45,081
J. P. Porter Co. Ltd.			
Dredging area adjacent to seaward defence jetty	217,402	217,402	217,402 (f)
The Rankin Co. Ltd.			
Engineering services preparatory to construction of seaward defence site	283,195		283,195 (f)
A. D. Ross & Co. Ltd.			
Supply and installation of switchboard	30,013	28,211	28,211
Standard Construction Co. Ltd.			
Construction of addition to building	29,753	11,005	11,005
Repairs to jetty	35,223	33,340	33,340
Walker & Hall Ltd.			
Repairs to jetties 1, 4 and 5	78,603	3,930	78,603 (f)
Newport Corners			
Orenda Industrial Ltd. (formerly Brush Aboe (Canada) Ltd.)			
Supply and installation of one 600 KW diesel electric set and ancillary equipment (amends reporting in Public Accounts 1957-58—previously reported under New Brunswick)	84,169	9,742	80,543
Windsor Construction Co. Ltd.			
Construction of 6 housing units with related services	70,982	38,397	38,397
Shelburne			
Acadia Construction Ltd.			
Construction of oceanographic facilities	446,490	120,218	120,218
Province of Nova Scotia, Department of Highways			
Contribution of 50% of the cost of reconditioning access road, HMCS <i>Shelburne</i>	138,000	83,913	83,913
Sydney			
Connolly & Twizell Ltd.			
Supply and installation of auxiliary boiler equipment, steam and service lines	193,686	10,210	181,789
John Inglis Co. Ltd.			
Supply and installation of additional boiler	118,862		101,592
O. J. McCulloch & Co.			
Design seaward defence base	83,935	917	83,935 (f)
McDougall & Friedman			
Design heating distribution system at Point Edward Naval Base	35,360	8,065	29,811
Steen Mechanical Contractors Ltd.			
Installation of steam distribution system	527,142	333,752	333,752
Stephens Construction Ltd.			
Construction of buildings, net slab and services	434,514	8,273	434,514 (f)
Prince Edward Island			
Charlottetown			
Atlas Construction Co. Ltd.			
Construction of Naval Reserve Division building	329,148	235,971	303,725
Stewart and Howell			
Design of Naval Reserve Division building	9,750	979	9,750 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
NAVAL SERVICES—Continued			
<i>New Brunswick</i>			
Coverdale			
Modern Construction Ltd.			
Construction of barrack block	113,611	8,772	113,611 (f)
Renous			
Diamond Construction (1955) Ltd.			
Construction of 2 laboratory buildings	109,554	5,220	5,220
M. F. Schurman Co. Ltd.			
Construction of dangerous goods building	52,917	3,547	52,917 (f)
Stewart and Howell			
Engineering services re modification to site of 4 additional standard magazine buildings	7,759	3,355	7,759 (f)
<i>Quebec</i>			
Ville la Salle			
Conway & Whittaker Co. Ltd.			
Painting and waterproofing exterior masonry walls	43,550	43,550	43,550 (f)
Sir Robert McAlpine & Sons (Canada) Ltd.			
Construction of 2 storage buildings, tunnel, pump house and outside services	1,852,309		1,839,849
<i>Ontario</i>			
Gloucester			
Belcourt and Blair			
Redesign of recreation and storage building (contract finalized in 1956-57 and reopened in 1958-59)	6,138	424	6,138 (f)
J. E. Copeland Co. Ltd.			
Construction of chiefs' and petty officers' quarters and mess	290,336	38,787	289,836
Edward L. Pranschke Construction			
Construction of 6 class II housing units and services	81,115	70,039	70,039
Sirotek Construction Ltd.			
Construction of recreation hall and stores building	160,392	151,183	151,183
Hamilton			
W. C. Brennan Contracting Co.			
Construction of combined boathouse, workshop and storage building	27,080	27,080	27,080 (f)
Kingston			
Shore & Moffatt			
Engineering services re modification to site and preparation of plans for the R.C.N. Division building	17,770	2,863	17,770 (f)
M. Sullivan & Son Ltd.			
Construction of Naval Reserve Division building	420,992	263,223	263,223
Ottawa (Headquarters)			
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Navy portion of contract)	1,385,387	85,480	85,480
J. Klassen & Associates Ltd.			
Engineering services re design and production of plans and specifications for miscellaneous projects	5,684	5,684	5,684 (f)
Perini Ltd.			
Clearing, excavation, and pouring concrete foundations and footings, National Defence Medical Centre (Navy portion of contract)	14,596	13,795	13,795
M. J. Sulpher & Sons Ltd.			
Construction of curling rink	64,667	57,339	57,339
<i>Manitoba</i>			
Churchill			
Horton Steel Works Ltd.			
Replacement of wooden water tank with steel water tank	50,840	38,288	38,288

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
NAVAL SERVICES—Continued			
<i>British Columbia</i>			
Aldergrove			
Greenall Bros. Ltd.			
Construction of 9 housing units and outside services	108,967	29,256	29,256
Esquimalt			
A & B Construction Co. Ltd.			
Reconstruction of deck	190,339	19,947	190,339 (f)
Amalgamated Defence Project Architects			
Architectural and engineering services re design and preparation of plans for an additional building to Naval Armament Depot	39,268	1,323	39,123
Engineering services re casual supervision of construction of new facilities at the Armament Depot	10,000	8,822	8,822
Birley & Simpson			
General consultant supervision re construction of bulk storage building	13,239	27	13,239 (f)
Canadian Comstock Co. Ltd.			
Replacement and extension of air pipeline distribution system ..	36,215	36,215	36,215 (f)
Commonwealth Construction Co. Ltd.			
Construction of parade square	52,901	31,506	31,506
Construction of armament depot	1,200,121	932,772	1,030,460
G. S. Eldridge & Co. Ltd.			
Engineering services re inspection and testing of concrete and reinforcing steel, Armament Depot	5,081	3,982	4,115
Engineering Consultants			
Design of 3 central heating plants for H. M. C. Dockyards	28,618	17,222	28,618 (f)
Farmer Construction Ltd.			
Construction of 6 classroom school and ground services	165,954	71,991	71,991
Construction of 43 housing units and ground services	472,637	290,245	290,245
Construction of 37 housing units and ground services	392,731	96,225	96,225
Reconditioning of dock	37,830	37,830	37,830 (f)
John Inglis Co. Ltd.			
Supply and installation of 2 steam generating units	116,453	82,035	82,035
MacDonald and MacDonald Ltd.			
Engineering services re inspection and testing of concrete.....	6,513	7	6,513 (f)
McCarter, Nairne & Partners			
Design combined technical training building	64,134	16,447	64,134 (f)
Engineering services re general supervision of construction of combined technical training establishment	19,500	17,251	17,251
W. R. Menzies & Co. Ltd.			
Mechanical and electrical modifications including power line to building No. 213	41,891	41,891	41,891 (f)
Peterson Electrical Construction Co. Ltd.			
Modifications to primary distribution system including new substation and switchgear	75,791	71,081	71,081
J. A. Pollard Construction			
Construction of combined technical training establishment ..	1,701,384	264,819	1,701,384 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Construction of sports field	39,933	39,933	39,933 (f)
Victoria Pile Driving Co. Ltd.			
Reconstruction of motor launch floats, jetty "C"	25,471	5,462	5,462
Wade, Stockdill and Armour			
Services of design personnel to assist in preparation of plans and specifications for minor projects	10,000	6,151	9,071
G. H. Wheaton Ltd. (amends reporting of contractor's name in Public Accounts 1957-58)			
Construction of bulk storage building	1,255,276		1,238,229
Construction of gate house	49,142	2,550	2,550
Yarrows Ltd.			
Repairs to oil storage tank No. 2	27,484	27,484	27,484 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
NAVAL SERVICES—Concluded			
<i>British Columbia—Concluded</i>			
Kamloops			
Gilmour Construction & Engineering Co. Ltd.			
Construction of extension to aerial tramway	119,583	119,583	119,583 (f)
McCarter, Nairne & Partners			
Engineering and architectural services to design magazine, auxiliary buildings and water reservoir pumping system (contract finalized in 1955-56 and reopened in 1958-59)	68,106	279	68,106 (f)
Masset			
Orion Builders Ltd.			
Construction of one barrack block and two married quarters, removal and relocation of power and telephone cable and installation of communication cable	200,396	3,770	200,396 (f)
Matsqui			
Deitcher's Construction			
Construction of 4 housing units and ground services	43,027	38,149	38,149
Rocky Point			
Lewis Construction			
Construction of security fence (amends reporting in Public Accounts 1957-58—previously reported under Massett, B.C.)	36,770	2,488	36,770 (f)
Royal Roads			
Farmer Construction Ltd.			
Alterations to building No. 24, Canadian Services College	171,256	39,807	171,256 (f)
Luney Brothers & Hamilton Ltd.			
Construction of extension to gymnasium (swimming pool) ..	358,851	21,828	358,851 (f)
McCarter, Nairne & Partners			
Design of swimming pool and squash courts	14,197	1,597	14,197 (f)
General supervision of construction of cadet block	14,547	4,750	14,547 (f)
Architectural and engineering services re design and preparation of plans for alterations to building No. 24	10,184	10,184	10,184 (f)
W. R. Menzies & Co. Ltd.			
Installation of steam and condensate lines from Grant Block to Nixon Block boiler and removal of heating equipment from Grant Block	32,150	32,150	32,150 (f)
<i>General</i>			
Various			
Ross, Patterson, Townsend & Fish			
Miscellaneous engineering services for naval design division ..	10,000		8,529
The Warnock Hersey Co. Ltd.			
Engineering services re shop inspection of laminated timber components	14,465	2,885	14,450
ARMY SERVICES			
<i>Nova Scotia</i>			
Debert			
Rodney Contractors Ltd.			
Improvements to water supply and distribution	44,613	2,192	44,613 (f)
Halifax			
Cameron Contracting Ltd.			
Construction of various buildings and outside services	451,584	43,641	451,584 (f)
Construction of warrant officers' and sergeants' mess and outside services	357,159	20,443	357,159 (f)
Connor & O'Neill			
Engineering services re design and preparation of plans and specifications for the Phase II renovation of the electrical distribution system	5,142	2,230	2,717
C. A. Fowler & Co.			
Engineering services for home station development and modification and survey of site for standard buildings	110,465	13,795	108,113

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Nova Scotia—Concluded</i>			
<i>Halifax—Concluded</i>			
Franks Piping Co. Ltd.			
Construction of underground steam distribution system	49,529	49,529	49,529 (f)
Standard Paving Maritime Ltd.			
Paving, drainage, fencing and grassing of garage and D.I.S. depot compounds	128,324	35,865	115,002
Construction of storm drainage, roads, curbs, walks and landscaping	246,863	106,271	106,271
R. E. Stewart Construction Corp.			
Construction of central heating plant building (contract finalized in 1957-58 and reopened in 1958-59)	241,314	650	241,314 (f)
Universal Electric			
Construction of electrical distribution system	95,296	56,800	56,800
<i>New Brunswick</i>			
<i>Bellefleur</i>			
Wheaton Construction Co. Ltd.			
Construction of standard 600 yard classification range and field latrine	94,426	2,500	94,426 (f)
<i>Gagetown</i>			
Atlas Construction Co. Ltd.			
Construction of campsite roads, general grading, service tunnels, water distribution system, sanitary sewers, etc.	11,916,029	101,044	11,916,029 (f)
Fine grading and paving roads and compounds	2,338,021	58,802	2,338,021 (f)
Construction of 800 seat theatre	406,597	20,990	406,597 (f)
Construction of propane storage and handling system, P.O.L. tank farm and facilities	461,720	39,726	461,720 (f)
Construction of 4 twenty-five yard standard ranges (contract finalized in 1957-58 and reopened in 1958-59)	188,150	400	188,150 (f)
Construction of 2 chapels	259,848	26,545	259,848 (f)
Camp maintenance	40,002		40,002 (f)
Construction of standard high school with related services	454,571	65,735	454,368
Paving and curbing of roads, driveways, parking areas, etc. (married quarters area)	850,236	475,346	733,426
Construction of school with related services	420,531	343,526	343,526
Borgstrom Brothers Ltd.			
Site improvement and landscaping (married quarters area) ..	55,427	7,396	7,396
Bradley Air Services Ltd.			
Brush control (air spray) in training area	47,730	47,730	47,730 (f)
Byers Construction Co. Ltd.			
Construction of central heating plant	2,322,536	47,006	2,322,536 (f)
Canadian National Railways			
Cost plus percentage fee—Construction of railway siding	231,815		231,815 (f)
Chittick Ready Mixed Concrete			
Construction, equipping and operation of a central mixing or batching plant, the procurement of constituent material and the supply of mixed concrete to prime contractors at Camp Gagetown	79,284	79,284	79,284 (f)
Community Enterprises Ltd.			
Construction of 191 housing units with related services (married quarters area)	2,173,786	117,579	2,172,206
Defence Construction (1951) Ltd.			
Provide fire protection, security, general maintenance, etc. ..	765,890	3,377	765,890 (f)
Design services as provided by Doran, Turnbull & Price	351,890	47,443	348,074
Diamond Construction Co. Ltd.			
Construction of road base, underdrains, storm and sanitary sewers (married quarters area)	3,074,356	307,459	3,074,356 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
ARMY SERVICES—Continued			
New Brunswick—Continued			
Gagetown—Continued			
Donald Inspection Limited			
Testing and inspecting concrete	195,606	10,768 Cr.	195,606 (f)
Quality inspection of concrete	25,935	17,486	25,935 (f)
Inspection of concrete for roads	10,573	3,121	10,573 (f)
Eastern Woodworkers Ltd.			
Construction of 215 housing units with related services (married quarters area)	2,219,750	65,040	2,217,564
Construction of 133 housing units with related services (married quarters area)	1,445,282	168,705	1,435,167
Construction of school	515,933	81,261	506,850
Forbes & Sloat Ltd.			
Site improvement and landscaping (married quarters area)	37,478	22,926	35,604
Construction of sidewalks, grading, topsoiling, seeding, sodding, etc.	1,036,162	288,607	916,198
Construction of 40 vehicle garage, R.C.E.	257,380	235,663	235,663
Construction of P.O.L. bulk storage building and outside services	31,416	31,416	31,416 (f)
Construction of tank and anti-tank range	297,795	46,113	46,113
Key Land Services Ltd.			
Site improvement and landscaping for 191 housing units	42,449	6,897	6,897
James F. MacLaren Associates			
Engineering services re water supply and the design of a water treatment plant (subject to adjustment)	16,500	16,500	16,500
James F. MacLaren Associates and Jacques Price Ltd.			
Design and preparation of plans and specifications of sanitary sewer and water systems, grading roads, electrical distribution, etc., services	212,277	30,665	212,277 (f)
Montclair Construction Co. Ltd.			
Construction of 341 housing units with related services	3,403,301	704,932	3,177,225
Construction of school with related services	483,500	169,451	169,451
Construction of 187 housing units with related services	1,869,701	1,585,610	1,585,610
Murdoch-Lingley Ltd.			
Boundary survey	122,493	2,494	122,493 (f)
New Brunswick Electric Power Commission			
Construction of power line (to be repaid by the Commission with the exception of \$36,198 for an item of relocation)	200,905		200,905 (f)
Installation of electric power distribution, street lighting and fire alarm system (married quarters area)	200,000	97,101	97,101
New Brunswick Telephone Co. Ltd.			
Extra costs in observing Army standards at Camp Gagetown ..	77,500	67,326	67,326
Newton Construction Co. Ltd.			
Construction of physical training building and outside services	988,491	85,041	988,491 (f)
Construction of detention barracks and 3 gatehouses	795,214	79,849	792,214
Construction of school with related services	525,561	42,717	525,216
Construction of P.O.L. service station building	73,717	69,950	69,950
Construction of returned stores extension to camp ordnance railroad warehouse	326,225	304,741	304,741
Perini Ltd.			
Construction of barracks, messes, lecture training buildings, administration buildings, drill hall and guard houses	4,865,642	6,906	4,863,904
Construction of various buildings (subject to adjustment)	2,781,043	1,687 Cr.	2,781,043
Construction of sergeants' quarters and messes and forestry headquarters ground services	1,753,464	105,635	1,752,964
Construction of officers' quarters and messes	1,625,140	5,185	1,624,640
Jacques Price			
Engineering services necessary to the design of water and sewer facilities for the Town of Oromocto, New Brunswick	37,500	13,110	13,110
Jacques Price, Ltd.			
Engineering services re supervision of investigatory well drilling	31,686	4,756	31,686 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>New Brunswick—Concluded</i>			
<i>Gagetown—Concluded</i>			
M. F. Schurman Co. Ltd.			
Construction of sewage treatment plant and miscellaneous related structures and services	782,619	1,000	782,619 (f)
Construction of school with related services	532,730	161	532,730 (f)
Construction of 213 row housing units with related services (married quarters area)	2,179,417	1,740,222	1,878,602
Shore & Moffatt			
Design of hospital (subject to adjustment)	90,030		90,030
Standish Bros. Reg'd			
Brush control (ground spray), various areas	32,970	21,738	32,970 (f)
R. E. Stewart Construction Corp.			
Construction of 2 barrack blocks and mess	1,225,040	500	1,225,040 (f)
Construction of 4 junior ranks' clubs	1,262,578	500	1,262,578 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Site improvement and landscaping 277 housing units	67,627	50,250	50,250
Fritz Theissen & Sohne			
Supply and delivery of equipment for tank and anti-tank ranges	68,900	54,989	54,989
Wheaton Construction Co. Ltd.			
Site improvement and landscaping	47,944	41,826	45,547
Wiggs, Walford, Frost & Lindsay			
Provision of all engineering services re preparation of a report with recommendations for improvements of the operation of the central heating plant and high temperature hot water distribution system	26,077	26,077	26,077 (f)
Provision of project management services re planning, direction and supervision of adjustments in central heating plant and distribution system	34,882	28,086	28,086
Wiggs, Walford, Frost & Lindsay and Wiggs, Lawton and Walker			
Casual inspection and technical assistance on construction of training area	89,000	1,397	88,546
Wiggs, Walford, Frost & Lindsay and H. Ross Wiggs			
Architectural services for new army training camp	1,076,526	19,016	1,066,812
McGivney			
Forbes & Sloat Ltd.			
Construction of reservoir and extension to pumphouse	30,274	27,426	27,426
Oromocto			
Province of New Brunswick			
Relocation of Highway 2 to bypass town	1,400,000	220,855	1,339,874
Woodstock			
John Flood & Sons Ltd.			
Construction of boiler house and heating system and rewiring of armoury	90,377	6,701	90,377 (f)
Exterior renovations of armoury	26,241	189 Cr.	26,241 (f)
<i>Quebec</i>			
Bouchard			
J. A. Beauchemin & Associates			
Design of fire alarm system	12,373		9,040
Blainville Welding & Supplies Ltd.			
Renovation of steam distribution system and feedwater treatment	103,839	86,183	86,183
Canadian Vickers Ltd.			
Overhauling 2 Vickers-Keeler boilers	44,189	43,724	43,724
G. M. Gest Ltd.			
Construction of fire alarm system	55,803	8,642	50,968
Chicoutimi			
C. Jobin Ltee.			
Construction of a quartermasters' stores building, complete with heating plant	33,310	30,432	30,432

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
ARMY SERVICES—Continued			
Quebec—Continued			
Longue Pointe			
Walter G. Hunt Co. Ltd.			
Construction of returned stores building, inflammable stores building, roads and outside services at No. 14 Regional Ordnance Depot	307,658	2,249	307,658 (f)
A. D. Ross & Co. Ltd.			
Construction of extension to substation and distribution system	53,120	32,918	40,502
Weiss Electrical Contracting Co.			
Rewiring electrical distribution system and alterations to existing instrument shop at 202 base workshop	158,945	140,155	154,695
Montreal			
Canit Construction Ltd.			
Construction of a dynamometer building	187,324	87,008	87,008
Terrebonne Construction Inc.			
Construction of drill hall	66,290	4,949	66,290 (f)
Wiggs, Walford, Frost & Lindsay			
Survey and preparation of plans for fire protection system, and soil tests	72,023	3,225	71,522
Quebec			
Rolland Dumont			
Construction of new sewer mains	49,930	49,930	49,930 (f)
St. Hyacinthe			
Franki of Canada Ltd.			
Underpinning of armoury	37,909	7,274	37,909 (f)
St. Jean			
Desourdy Freres Ltee.			
Construction of signals transmitting station (contract finalized in 1957-58 and reopened in 1958-59)	165,699	95	165,699 (f)
Ste. Foy			
The Catholic School Commission for the Municipality of Ste. Foy			
Contribution toward cost of school	401,880		397,056
Three Rivers			
Rapid Construction Ltee.			
Construction of extension and alterations to armoury building	82,892	76,471	76,471
Valcartier			
Allan Construction Ltd.			
Construction of command medical equipment depot, inflammable stores building and outside services	400,283	78,608	78,608
Beauchemin & Hurter			
Architectural and engineering services re development of new home station area	405,027	16,415	405,027 (f)
Bedard & Girard Ltd.			
Installation of electrical distribution system for 200 housing units	51,088	48,409	48,409
Broval Construction Co. Reg'd			
Clearing and grubbing of training area No. 15	27,000	3,400	27,000 (f)
Germain Chabot			
Architectural and engineering services re design of a Catholic Teaching Sisters' Quarters	6,783	4,620	4,620
Community Enterprises Ltd.			
Construction of 130 type "B" apartments (married quarters area)	1,527,243		1,511,243
Geo. Demers			
Engineering services re supervision of construction of sewers, water distribution system, central heating plant and steam distribution system	83,896	44,755	83,364
Engineering services re ground services (married quarters area)	22,921	662 Cr.	22,921 (f)
Design and supervision of sewer and water systems, roads, and drives servicing 315 housing units (married quarters area) ..	27,415	7,759	15,184

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
ARMY SERVICES—Continued			
Quebec—Concluded			
Valcartier—Concluded			
A. Deslauriers & Fils Ltee. Construction of telephone exchange building, R.C.E. offices, stores and workshop, detachment size modified building, lumber and pipe storage rack	377,504	1,499	377,504 (f)
Adrien Dufresne Architectural services re design of infirmary and dental clinic ..	5,301	882	5,301 (f)
C. Jobin Ltee. Construction of detention barracks and outside services	612,176	38,108	612,176 (f)
Construction of detail issue supply building, service station and outside services (contract finalized in 1957-58 and reopened in 1958-59)	432,273	1,048	432,273 (f)
Construction of warrant officers' and sergeants' mess	294,857	63,672	63,672
Construction of 19 classroom school	359,205	291,016	291,016
Frs. Jobin, Inc. Construction of junior ranks' club	254,592		254,092
Construction of sewage disposal plant	424,215	168,928	383,761
Construction of a standard grenade range	25,669	10,644	25,669 (f)
Massicotte & Fils Ltee. Construction of sewer and road services	368,255	5,195	368,255 (f)
Michaud & Simard Inc. Paving roads	31,293	1,951	31,293 (f)
La Pepiniere Dupuis Enrg. Site improvement and landscaping	36,714	4,346	36,714 (f)
W. Rourke Ltd. Construction of chapel including outside services	96,758		84,353
Maurice Royer & Associates Provision of all engineering services re design of 20 bay garage R.C.E. (subject to adjustment)	7,500	7,500	7,500
Le Service Paysagiste National Ltee. Site improvement and landscaping	91,743	44,846	88,134
Stadler, Hurter & Co. Engineering services re planning and development of home station area	68,793	45,108	60,608
Complete design of ground services and roadwork	10,349	10,349	10,349 (f)
Tellier & Groleau Construction of 200 dwelling units and outside services	1,859,028	1,687,445	1,687,445
Construction of 200 dwelling units with outside services	1,921,709	791,909	791,909
J. R. Theberge Ltee. Construction of roads, and water and sanitary sewage systems	570,796	500	570,796 (f)
Tri-bec Inc. Electrical distribution system for 195 housing units	72,689	34,899	34,899
Union Des Carrieres & Pavages Ltee. Finish grading, paving walks, curbs, landscaping and finishing	257,347	23,759	257,347 (f)
Ontario			
Barriefield			
T. A. Andre & Sons Ltd. Construction of a 10 classroom elementary school with outside services	233,307	101,049	101,049
Ball Brothers Ltd. Completion of construction of 148 type "B" apartments (married quarters area)	1,477,615	1,011,808	1,340,761
Black and McDonald Ltd. Rehabilitation of electrical services	56,046	48,559	48,559
Canadian Comstock Co. Ltd. Construction of electrical distribution system	168,386	13,748	168,386 (f)
Cambrian Construction Ltd. Construction of physical training building and outside services	864,414	525,378	525,378

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Barriefield—Continued</i>			
Cardinal Painting and Decorating Co. Ltd.			
Exterior painting of permanent married quarters	34,640	21,585	34,640 (f)
Chemesco Ltd.			
Construction of substation, connection to trunk sewer, and extension to high voltage primary line	104,536	73,464	103,536
Connolly & Twizell Ltd.			
Construction of underground steam distribution system and extension to central heating plant	1,546,876	1,213,695	1,213,695
Craig, Madill, Abram & Ingleson			
Architectural services re design and preparation of plans for an 11 classroom school	13,000	5,826	11,954
Raymond C. Crowe & Co.			
Site improvement and landscaping for 19 apartment buildings ..	41,433	6,840	6,840
M. M. Dillon & Co. Ltd.			
Modification of 3 six target rifle ranges (contract finalized in 1957-58 and reopened in 1958-59)	8,912	6,686	8,848
Supervision of construction of underground steam distribution system	17,500	15,031	15,604
Fisher & Tedman			
Architectural and engineering services re design of signals training building for R.C.C.S. school	52,299		52,299 (f)
Foster Wheeler Ltd.			
Supply and erection of 2 steam generating units	237,440	180,577	180,577
G. M. Gest Ltd.			
Installation of fire alarm system	179,910	8,995	179,910 (f)
Installation of electrical distribution system, including street lighting, fire alarm, and communication systems (married quarters area)	91,235	19,313	91,235 (f)
Remedial repairs to underground fire alarm and telephone ducts with drainage system	52,386	48,981	48,981
George Hardy Ltd.			
Construction of 148 type "B" apartments (married quarters area) (The contractor defaulted in the performance of this contract due to bankruptcy. A contract in the amount of \$1,446,002 (later increased to \$1,477,615) was arranged with Ball Bros. Ltd. for completion of the work)	626,886	218 Cr.	567,979
Holdcraft Construction Co. Ltd.			
Renewal of sanitary sewers, R.C.E.M.E. school	27,677	14,671	14,671
Lescon Ltd.			
Engineering services re investigation of and report on repairs to fire alarm and telephone duct system (contract finalized in 1957-58 and reopened in 1958-59)	11,803	221	11,803 (f)
Engineering services re preparation of plans and specifications for ground improvements in the Barriefield area and modification to site of Junior Ranks Club in the R.C.E.M.E. school at Barriefield	17,000	16,615	16,615
Provision of all engineering services re modification of standard plans for a nursing sisters' quarters, type "D"	9,000	1,941	1,941
H. J. McFarland Construction Co. Ltd.			
Construction of roads and services (married quarters area)	350,755	48,412	350,755 (f)
Asphalt surfacing and seal coating roads and relocating water and storm sewer lines	478,815	2,934	478,815 (f)
Proctor and Redfern (formerly Proctor, Redfern and Laughlin)			
Design and preparation of plans for ground services (married quarters area)	11,721	1,461	11,721 (f)
Schwenger Construction Ltd.			
Construction of booster water pumping station	99,639	3,693	99,639 (f)
Shore & Moffatt			
Architectural and engineering services re design of 125 bed hospital	128,994		128,919
Supervision of construction of 125 bed hospital	35,000	15,239	31,155

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Barriefield—Concluded</i>			
M. Sullivan & Son Ltd.			
Construction of 125 bed hospital and outside services	2,471,353	774,776	2,144,847
Construction of quartermasters' and technical stores building, garage and outside services	472,392	25,946	472,392 (f)
Construction of training building, outside services and exten- sion to underground steam distribution system	1,455,817	561,055	1,298,592
Construction of lecture training building and outside services..	249,140	45,562	235,341
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Construction of sports field	86,765	77,071	77,071
Wiggs, Walford, Frost and Lindsay			
Complete design and supervision of heating installation (married quarters area)	9,551	3,322	8,828
<i>Belleville</i>			
Colt Contracting Co. Ltd.			
Exterior repointing and repairing masonry and brickwork.....	29,645	29,645	29,645 (f)
<i>Camp Borden</i>			
Barelay Construction Ltd.			
Construction of barrack block and outside services	607,495	36,801	607,495 (f)
Construction of officers' and sergeants' mess, sergeants' quarters, lecture training building and outside services	676,940	4,490	676,940 (f)
Construction of administration building and outside services....	209,066	12,236	209,066 (f)
Construction of lecture training building and outside services..	258,803	13,113	258,803 (f)
Construction of a 15 classroom school	389,780	1,047	389,780 (f)
Construction of sergeants' quarters and outside services	237,633	33,821	233,181
Construction of garage and outside services	225,553	115,172	115,172
Construction of 500 man mess	296,060	10,449	10,449
Construction of sergeants' quarters and warrant officers' and sergeants' mess	525,402	48,257	48,257
Construction of nursing sisters' quarters, building No. E-179 ..	173,658	12,341	12,341
Construction of barrack building No. O-125	599,937	21,110	21,110
Construction of junior ranks' club, including outside services....	326,820	97	97
Cardinal Painting and Decorating Co. Ltd.			
Interior painting of 14 buildings	34,384	34,384	34,384 (f)
Interior painting of 269 permanent married quarters and exterior painting of 200 permanent married quarters	59,195	43,937	43,937
Clairson Construction Co. Ltd.			
Improvements to water supply, well No. 5 and pumphouse No. 5	95,202	42,384	90,322
Nicholas Fodor & Associates Ltd.			
Engineering services re study of heating system as to relative economies of various systems	14,388		5,938
Engineering services required for the design of a method of heating various buildings	23,513	20,513	20,513
Grisenthwaite Construction Co. Ltd.			
Construction of 160 single family dwellings including walks (married quarters area)	1,571,085	1,361,593	1,413,977
R. K. Kilborn & Associates Ltd.			
Engineering services re modification to site of standard per- manent R.C.A.S.C. garage	94,009	41,814	94,007
Malach Roofing & Flooring Ltd.			
Residing 24 buildings	30,960	30,960	30,960 (f)
Marshall, Macklin, Monaghan Ltd.			
Provision of all engineering and architectural services re modi- fication of designs of various buildings to suit site conditions	47,569	47,563	47,563
C. A. Meadows & Associates Ltd.			
Engineering services re plans and specifications for modifica- tion of sewage treatment plant	65,054		62,449

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Camp Borden—Concluded</i>			
W. A. Moffatt Co.			
Reroofing and sheet metal work on 55 buildings	94,560	60,179	86,414
Ontario Power Line Construction Co.			
Installation of street lighting and fire alarm system for 160 housing units	38,368	38,368	38,368 (f)
Ruliff Grass Construction Co. Ltd.			
Improvements to water supply	39,199	4,156	39,199 (f)
Erection and finishing of prefabricated steel garage and outside services	135,584	19,547	19,547
Salem Engineering Ltd.			
Improvements to water supply (general)	111,249	74,768	85,266
Sterling Construction Co. Ltd.			
Construction of standard high school	422,487	187,156	422,129
W. B. Sullivan Construction Ltd.			
Construction of physical training building and outside services..	909,220	190,812	820,758
Swansea Construction Co. Ltd.			
Construction of ground services for 160 housing units (married quarters area)	194,070	133,155	182,065
<i>Cobourg</i>			
Gordon S. Adamson			
Design of cafeteria building	17,500	2,995	16,363
Cardinal Painting and Decorating Co. Ltd.			
Exterior waterproofing and painting of warehouses 1 to 4 and central heating plant	43,137	3,819	43,137 (f)
Con-Eng Contractors Ltd.			
Construction of combined all ranks' quarters, combined all ranks' mess and cafeteria building	1,054,180	182,071	182,071
George A. Crowe Construction			
Improvements to grounds	31,328	6,669	31,328 (f)
Olmsted and Parker Construction Co. Ltd.			
Construction of inflammable stores building	359,243		357,926
C. C. Parker			
Design warehouse, heating plant and ground services	214,364	13,097	212,311
Ruliff Grass Construction Co. Ltd.			
Construction of R.C.E. office and stores building and outside services	55,931	48,377	48,377
The Tatham Co. Ltd.			
Repairs to 2 warehouse roofs	133,414	120,819	133,414 (f)
Wallace-Carruthers & Associates Ltd.			
Engineering services re investigation, checking of design and testing purlins in warehouse at No. 26 C.O.D.	16,300	512	15,384
<i>Hamilton</i>			
Norman Wagner & Associates			
Engineering services incidental to repairs to reinforced concrete floor slab of first floor of James Street Armoury	5,275	336	5,275 (f)
<i>Kingston</i>			
T. A. Andre & Sons Ltd.			
Construction of extension to Yeo Hall	331,374	331,374	331,374 (f)
Construction of skating rink building and outside services	322,059	54,367	54,367
Bedard-Girard Ltd.			
Construction of underground electrical distribution systems	33,304	33,304	33,304 (f)
Colt Contracting Co. Ltd.			
Restoration of Forth Frederick Tower	33,177	14,119	14,119
M. M. Dillon & Co. Ltd.			
Engineering services re design, and preparation of plans and specifications for improvements and additional facilities, Royal Military College	201,799	69,988	190,960

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Kingston—Concluded			
Fisher & Tedman			
Engineering services incidental to plans for training building, instructional building, barrack block and oil paint storage building	27,700	832	24,452
Foley Construction Ltd.			
Repairs to washroom, Dormitory Building No. 31	49,899	3,681	49,899 (f)
Joice-Sweaner Electric Ltd.			
Rewiring and relighting armoury	27,523	27,523	27,523 (f)
James Kemp Construction Ltd.			
Construction of Library and educational building	1,221,761	229,125	229,125
Kingsport Plumbing & Heating Ltd.			
Alterations to boiler room, building No. 20	38,063	2,153	38,063 (f)
City of Kingston Public Utilities Commission			
Contribution toward the cost of provision of sewage and water facilities (contract finalized in 1957-58 and reopened in 1958-59)	747,000	97,000	747,000 (f)
J. D. Lee & Co. Ltd.			
Engineering services re design and preparation of plans and specifications for connection of sewer system of R.M.C. area to City of Kingston sewer system	6,000	4,587	4,587
Mathers & Haldenby			
Architectural and engineering services re design and preparation of plans and specifications for a permanent library/education building and a warrant officers' and sergeants' mess building, Royal Military College	68,837	6,999	48,103
Provision of all architectural and engineering services necessary for the casual supervision of construction of a library/education building, Royal Military College	10,000	2,557	2,557
London			
Con-Eng Contractors Ltd.			
Erection and finishing of 2 prefabricated steel garages (Butler Type) and outside services	69,990	5,488	5,488
Construction of warehouse No. 5	639,888	589,244	589,244
M. M. Dillon & Co. Ltd.			
Engineering services for new home station area	170,874	1,012	170,874 (f)
Supervision of construction of new home station development	232,050	187	232,050 (f)
Engineering services re modification to site of additional warehouses No. 4 and No. 5 at No. 27 C.O.D.	89,392	32,266	87,642
Engineering services necessary to casual supervision of construction of warehouse No. 5, No. 27 C.O.D.	6,000	4,909	4,909
The Ellis-Don Ltd.			
Construction of warehouses No. 2 and No. 3, administration building, personnel gatehouse and utilities	2,066,748	2,751	2,066,748 (f)
Construction of warehouse No. 4, and utilities for warehouses No. 4 and No. 5	1,165,452	752,578	752,578
Keillor Construction Co. Ltd.			
Construction of water and sewer system and landscaping, grading and paving	325,745	12,520	325,745 (f)
C. C. Parker & Associates Ltd.			
Design ground services, ordnance depot	82,255	1,188	82,255 (f)
Riverside Construction Co. Ltd.			
Extension of paving, and grassing	114,638	27,750	114,638 (f)
Towland Construction Ltd.			
Grading, granular base, paving, seeding, etc., Wolseley Barracks	184,863	14,861	183,714
Meaford			
M. M. Dillon & Co. Ltd.			
Engineering services re modification to site of standard design magazine building and tank hangar	33,101	18,243	32,941
Fritz Theissen & Sohne			
Supply and delivery of equipment for tank and anti-tank ranges	34,773	20,696	20,696

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Orillia			
Ontario Building Cleaning Co. Ltd.			
Cleaning, repointing, repairing and waterproofing of armoury ..	25,206	25,206	25,206 (f)
Oshawa			
Ontario Electrical Construction Co. Ltd.			
Construction of underground electrical distribution system ..	50,559	11,388	46,249
Ottawa			
Catalytic Construction of Canada Ltd.			
Provision of 2 mechanical engineers to assist the Design Division, directorate of Works, Army Headquarters	35,300	15,820	34,613
Walter Dow & Company Ltd.			
Services of an electrical engineer and a draughtsman (electrical) to assist the Directorate of Works, Army Headquarters	19,800	15,603	15,603
Nicholas Fodor & Associates			
Supply mechanical engineer for Directorate of Works, Army Headquarters	58,350	12,016	51,442
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Army portion of contract)	3,347,608	206,158	206,158
Lescon Limited			
Services of a professional engineer to assist the Construction Division of the Directorate of Works, Army Headquarters....	9,110	1,291	9,110 (f)
Auguste Martineau and Associates			
Provision of services of specifications writer and junior architects to assist Directorate of Works, Army Headquarters	29,155	5,565	29,155 (f)
G. C. McRostie			
Engineering services re preliminary investigation in connection with rehabilitation of test roads and slopes in vehicle proving grounds at Orleans (subject to adjustment)	15,671		15,671
McRostie & Associates			
Engineering services re report on tilting of markers gallery—Connaught Rifle Ranges	6,118		6,118 (f)
C. A. Meadows & Associates Ltd.			
Services of a civil engineer and a draftsman to assist the Directorate of Works, Army Headquarters	16,700	13,199	13,199
I. E. Orton			
Provision of services of specification writer to assist the Design Division, Directorate of Works, Army Headquarters	15,235	6,780	13,520
Pennock Canadian-British Ltd.			
Provision of the services of a civil engineer to assist the Directorate of Works, Army Headquarters	7,300	6,660	6,660
Perini Ltd.			
Clearing, excavation, and pouring concrete foundations and footings, National Defence Medical Centre (Army portion of contract)	35,203	33,270	33,270
Racey, MacCallum & Associates Ltd.			
Services of 2 engineers to assist the Design Division, Directorate of Works, Army Headquarters	18,225	12,219	12,219
J. L. Richards & Associates Ltd.			
Services of design personnel to assist the Design Division, Directorate of Works, Army Headquarters	83,751	45,881	70,232
Sirotek Construction Ltd.			
Reconstruction of 600 yard markers gallery, etc. and outside services	191,804	32,539	191,804 (f)
Petawawa			
Ball Brothers Ltd.			
Construction of 7 buildings and outside services	1,343,766	134,682	1,343,766 (f)
Construction of 40 unit vehicle garage and outside services	208,639	10,796	208,639 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Petawawa—Continued</i>			
Bedard-Girard Ltd.			
Construction of extension to electrical distribution system (BB area)	50,419	44,387	44,387
Douglas Bremner Construction Ltd.			
Construction of pontoon storage building and workshop building	407,898	351,645	351,645
Canadian Comstock Co. Ltd.			
Construction of electrical distribution system	674,204	20,339	621,110
Construction of fuel oil storage tank and transfer system	166,942	7,292	165,154
Alterations to heating system in existing buildings	359,548	111,282	359,548 (f)
Construction of extension to underground steam distribution systems	87,643	83,209	83,209
Dell Construction Co. Ltd.			
Construction of 200 housing units with outside services	2,186,477	187,053	187,053
Dibblee Construction Co. Ltd.			
Construction of roads, landscaping, sewers, watermains, etc....	1,664,105	174,679	1,586,301
Donald Inspection Ltd.			
Testing of concrete	19,525	995	19,105
Louis Donolo (Ontario) Ltd.			
Construction of 98 type "B" apartments and services (married quarters area)	1,259,826	3,792	1,259,826 (f)
Economy Construction Co. Ltd.			
Construction of 215 row housing units and 11 single family dwellings and services	2,312,038	1,948,740	1,948,740
Evans Contracting Co. Ltd.			
Base preparations, paving, landscaping and fencing	33,125	31,225	31,225
Site improvement and landscaping	52,112	36,362	36,362
Nicholas Fodor & Associates Ltd.			
Engineering services re design and preparation of plans and specifications for extension to existing electrical distribution system to serve 226 row housing units (subject to adjustment)	5,494	5,494	5,494
Foster Wheeler Ltd.			
Supply and installation of steam generating units	218,783	9,758	218,783 (f)
A. Janin & Co. Ltd.			
Construction of quartermaster and technical stores building including outside services	152,974	55,461	55,461
Construction of a medical and dental equipment depot building and inflammable stores building	1,130,633	564,080	564,080
Johnson Brothers Co. Ltd.			
Construction of watermains, storm and sanitary sewers, etc. (married quarters area)	426,123	14,784	426,123 (f)
James F. MacLaren Associates			
Provision of all engineering services re design of sewage treatment plant, trunk sewer system and extension to water system	48,950	15,232	15,232
Louis Markus & Son Ltd.			
Construction of tank hangar building including outside services	318,582	9,124	9,124
H. J. McFarland Construction Co. Ltd.			
Improvements to roads and drainage	462,262	14,469	461,763
Construction of stores building, guard house, lecture training building, junior ranks' club and outside services	591,561	34,409	591,561 (f)
Paving and street lighting	396,107	55,434	395,607
Ontario Power Line Construction Co. Ltd.			
Installation of street lighting and fire alarm systems	69,000	60,567	60,567
C. C. Parker & Associates Ltd.			
Design new home station development (subject to adjustment)	513,821	73,302	513,821
Engineering services re supervision of construction of new home station area	509,000	3,520	402,565

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
ARMY SERVICES—Continued			
Ontario—Concluded			
Petawawa—Concluded			
Pennock Canadian-British Ltd.			
Design and preparation of plans for watermains, sanitary sewers and roads for 226 housing units (married quarters area)	24,056	4,790	20,724
Design and preparation of plans and specifications of ground services for 200 housing units	19,945	18,809	18,809
Provision of all engineering services re design of associated water and sewage systems to serve proposed development of 600 housing units	43,208	32,889	32,889
Pennock Engineering Co.			
Design of ground services and complete redesign of pumping station	35,408	1,345	32,822
J. L. Richards & Associates Ltd.			
Engineering services re design and preparation of plans and specifications for (a) electrical distribution system to extend from main substation into new area reserved for 600 housing units, and (b) electrical distribution system within the area of the new 600 housing units	12,569	8,264	8,264
Robertson-Yates Corp. Ltd.			
Construction of 19 classroom school and gymnasium	409,745	92,672	92,672
Reg. H. Steen Ltd.			
Construction of underground steam distribution system (contract finalized in 1957-58 and reopened in 1958-59)	1,182,971	916	1,182,971 (f)
Allan Stewart and Basil Broad Construction Co. Ltd.			
Construction of extension to utilities "BB" area	150,051	150,051	150,051 (f)
M. Sullivan & Son Ltd.			
Construction of extension to central heating plant	278,749		273,859
Construction of 2 administration buildings, Q.M. and technical stores buildings, junior ranks' club and outside services ..	1,033,642	2,500	1,033,642 (f)
Construction of school and services	479,198	149,343	478,361
Construction of four room extension to existing school	139,424	14,505	139,424 (f)
Construction of stage IV extension to school	122,249	84,260	84,260
M. J. Sulpher & Sons Ltd.			
Construction of physical training building and outside services	809,803	285,466	285,466
Erection and finishing of prefabricated steel garage and outside services	96,016	9,992	9,992
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Site improvement and landscaping	27,481	978	27,481 (f)
E. R. Tremblay Construction Co. Ltee.			
Construction of 176 single family dwellings including house walks and steps (married quarters area)	1,787,797	113,332	1,787,797 (f)
Picton			
Oldcastle Nurseries Ltd.			
Site improvement and landscaping	31,073	11,501	31,073 (f)
Town of Picton Public Utilities Commission			
Construction of water system at anti-aircraft school	283,369		283,369 (f)
Toronto			
Matthew L. Carroll (Ontario) Ltd.			
Construction of returned stores building and outside services ..	204,298	1,639	204,298 (f)
Manitoba			
Churchill			
Carter Construction Co. Ltd.			
Construction of extension to diesel power plant	176,842	117,852	165,585
Construction of fuel tank bases including earth movement and other related work (Army portion of contract)	200,041	14,273	200,041 (f)
Cotter Bros. Ltd.			
Addition to fire protection system	532,054		526,849

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Manitoba—Continued</i>			
Flin Flon			
Taubensee Construction Co. Supply and erection of Quonset type armoury	197,159	999	197,159 (f)
Shilo			
Ambassador Sales of Winnipeg Supply and installation of garage doors	26,445	26,445	26,445 (f)
Borger Bros. Ltd. Improvements to water distribution system	146,118	21,039	21,039
Claydon Co. Ltd. Construction of R.C.E. stores and workshop, lumber and pipe storage rack and outside services	618,666	37,300	618,666 (f)
Construction of a junior ranks' club	314,094	17,378	314,094 (f)
Construction of water and sewer systems, paving and ground improvements	641,505	49,103	640,480
Extension of underground steam distribution to school No. 2	29,519	1,428	29,519 (f)
Dry Wall Decorating (Winnipeg) Ltd. Interior painting of permanent married quarters	31,098	1,555	31,098 (f)
Durall Ltd. Additions to central heating plant	99,152	93,779	93,779
Green, Blankstein, Russell & Associates Modification of design of various buildings	206,680	37,544	193,659
Inter-City Gas Ltd. Construction and installation of natural gas distribution system and conversion burning equipment	400,009	355,407	355,407
Peter Leitch Construction Ltd. Construction of 15 classroom school and services	376,775	25,416	376,775 (f)
Construction of two 25 yard range buildings	57,892	15,905	57,892 (f)
Malcom Construction Co. Ltd. Construction of officers' mess and quarters	677,080	43,720	677,080 (f)
Maple Leaf Construction Ltd. Asphalt surfacing of R.C.A.S.C. and R.C.S.A. mechanical transport compounds	82,597	25,029	25,029
The Monarch Lumber Co. Ltd. Supply of lumber for garage	35,835	35,835	35,835 (f)
The National Testing Laboratories Ltd. Engineering services re inspection and testing of materials for use in construction of roads	5,133	49	4,944
Northwood, Chivers, Chivers & Casey Engineering services re modification of site of standard design of R.C.E. office, stores and workshop	12,736	788	12,736 (f)
Swanson Construction Co. Ltd. Construction of medical equipment depot, inflammable stores building (medical) and outside services	531,543	28,084	28,084
W. L. Wardrop & Associates (Management) Ltd. Engineering services re structural and utilities design of water distribution system for fire protection	8,100	3,103	8,058
Provision of all engineering and architectural services necessary for modification of standard design of recreation/training building to suit site conditions	8,000	7,996	7,996
Winnipeg			
Canadian Comstock Co. Ltd. Construction of electrical distribution system	185,063	161,349	161,349
Commonwealth Construction Co. Ltd. Reconstruction of Minto Armoury	334,621	17,791	334,621 (f)
Evans Contracting Co. Ltd. Construction of sidewalks and fencing, grading and seeding ..	229,155	831	229,155 (f)
Green, Blankstein, Russell & Associates Design ground services, Fort Osborne Barracks	59,756	1,327	59,756 (f)
Architectural services re investigation and preparation of a report on the extent of damage to main drill hall section, Minto Armoury	24,128	3,992	23,934

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Manitoba—Concluded</i>			
<i>Winnipeg—Concluded</i>			
Peter Leitch Construction Ltd.			
Construction of warehouses 1 and 2	1,624,678		1,624,178
Malcom Construction Co. Ltd.			
Construction of junior ranks' club	310,031	2,500	310,031 (f)
Moody and Moore			
Engineering services re development of new home station area	138,000	26,979	138,000 (f)
The National Testing Laboratories Ltd.			
Compaction tests of fill for roads and graded areas	6,907		6,907 (f)
Swanson Construction Co. Ltd.			
Construction of physical training building	939,963	74,396	939,963 (f)
Repairs to exterior brickwork and masonry building No. 4 ..	25,656	14,357	14,357
W. A. Trott & Associates			
Engineering services re report on methods of revamping the electrical distribution system and street lighting at Fort Osborne barracks	7,396		6,346
City of Winnipeg			
Cost plus 4½%—Construction of paved road and trunk sewer extension	49,474		49,474 (f)
<i>Saskatchewan</i>			
Dundurn			
Durall Ltd.			
Installation of water treatment plant	64,806	49,268	49,268
W. C. Wells Construction Co. Ltd.			
Construction of transit building, laboratory building, sewage pump-house, administration building and outside services ..	242,349	26	242,349 (f)
Regina			
Bird Construction Co. Ltd.			
Renovation of workshop building	57,229	41,105	57,229 (f)
Stock, Ramsay & Associates			
Engineering services re design of electrical renovations for building No. 2	4,725		4,725 (f)
Saskatoon			
Bird Construction Co. Ltd.			
Construction of medium armoury and outside services	431,921	115,164	115,164
<i>Alberta</i>			
Calgary			
Assiniboia Construction Co. Ltd.			
Construction of roads, water and sewer system	586,102	2,588	585,602
Bennett & White Alberta Ltd.			
Construction of tank hangar building	240,266	230,028	230,028
Bird Construction Co. Ltd.			
Construction of R.C.E.M.E. workshop with 60 foot extension	587,051	526,682	526,682
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of 3 barrack blocks and mess	1,810,837	156,525	1,810,837 (f)
Construction of junior ranks' club	352,190	16,534	352,190 (f)
Construction of lecture training building and outside services	283,661	256,487	283,661 (f)
Construction of warrant officers' and sergeants' mess, and outside services	347,298	324,152	324,152
Replacing terrazzo floor and stair treads barrack block B-7	25,963	19,881	25,963 (f)
City of Calgary			
Contribution of 54% of the cost of paving 7,228 feet of road to Camp Sarcee	32,917		32,917 (f)
The Board of Trustees, Calgary School District No. 19			
Construction of school	699,372	610	699,372 (f)
Calgary Structural Steel Ltd.			
Supply, fabrication and erection of structural steel and steel joints for various buildings	142,699	492	142,699 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
ARMY SERVICES—Continued			
Alberta—Continued			
Calgary—Continued			
J. A. Cawston & Associates			
Architectural services re design of swimming pool	12,000	10,538	10,538
Architectural and engineering services necessary for the design of an officers' mess and quarters building	14,396	13,069	13,069
Electrical Contracting & Machinery Co. Ltd.			
Construction of electrical distribution system	304,744	4,602	304,744 (f)
The Ellis-Don Ltd.			
Construction of R.C.E. offices, stores, workshop, lumber and pipe storage rack, and outside services	458,534	1,954	458,534 (f)
Gallelli & Sons Co. Ltd.			
Paving walks, fencing and grassing	568,236	548,427	568,236 (f)
Hornstrom Bros.			
Renovations to heating system and insulation of building	29,587	24,374	29,587 (f)
Keith Construction (Calgary) Ltd.			
Construction of 200 houses and ground services	1,962,973	521,964	521,964
Poole Construction Co. Ltd.			
Construction of command medical equipment depot and in- flammable stores building, unit drill hall and outside services	794,138	154,251	154,251
Underwood, McLellan & Associates Ltd.			
Engineering services re development of new home station area	93,743		93,743 (f)
Design new army home station development	197,750	22,471	197,735
The Warnock Hersey Co. Ltd.			
Services of technician re inspection and testing of concrete, soils and materials at Sarcee Home Station	17,249		17,249 (f)
Edmonton			
Alexander Construction Ltd.			
Construction of barrack blocks H 14 and H 16 and mess H 15	1,346,960		1,346,460
Associated Engineering Services Ltd.			
Engineering services re supervision of construction of home station development and services area	334,000		329,352
Design and supervision of ground services (married quarters area)	36,525	406	36,525 (f)
Design and supervision of ground services (married quarters area) (amends reporting in Public Accounts 1957-58)	30,035	7,191	30,035 (f)
Design and preparation of drawings and specifications for ground services	10,000	7,287	7,287
Bennett and White (Alberta) Ltd.			
Construction of various buildings	486,000	148	486,000 (f)
Bird Construction Co. Ltd.			
Construction of technical maintenance and quartermaster stores building	257,463	21,145	257,463 (f)
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of 160 housing units (married quarters area)	1,802,077	202,296	1,802,077 (f)
Construction of administration building and outside services ..	1,124,188	808	1,124,188 (f)
Construction of physical training building and outside services	677,884	44,060	677,884 (f)
Construction of 175 housing units including ground services (married quarters area)	1,916,940	7,237	1,916,940 (f)
Erection and finishing of two prefabricated steel garages and outside services	143,892	67,902	67,902
Canadian Comstock Co. Ltd.			
Construction of electrical distribution system, garrison H.Q. area	182,199	13,645	182,199 (f)
City of Edmonton			
Contribution toward improvement of access road, Griesbach Barracks	59,400	59,400	59,400 (f)
Everall Engineering Ltd.			
Paving of roads and driveways for 335 houses and school (married quarters area)	104,002	33,377	98,990
Foundation Co. of Canada Ltd.			
Construction of administration buildings and guard house	323,689	10,109	323,689 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
ARMY SERVICES—Continued			
<i>Alberta—Concluded</i>			
<i>Edmonton—Concluded</i>			
J. H. From			
Site improvement and landscaping	80,076	47,813	80,076 (f)
Mannix Ltd.			
Construction of roads and grading	690,268	352	659,388
Mannix Company Ltd. (formerly Mannix O'Sullivan Paving Co. Ltd.)			
Construction of roads, and water and sewer system	571,745		548,183
Road paving, contract No. 1, at Griesbach Barracks (contract finalized in 1957-58 and reopened in 1958-59)	93,389		89,884
Construction of roads (base preparation) and curbs	245,276		234,319
Paving contract No. 3, Griesbach Barracks	201,491	33,298	201,491 (f)
Mix Brothers Construction Co. Ltd.			
Construction of water and sewer systems, roads, etc.	839,313	201,909	838,813
Poole Construction Co. Ltd.			
Construction of R.C.E. stores and workshop and 2 chapels	736,524	2,854	736,524 (f)
Construction of a P.O.L. bulk storage building	25,362	25,362	25,362 (f)
Construction of extension to school	248,710	189,251	189,251
Precision Construction (Edmonton) Ltd.			
Construction of 200 housing units including ground services	1,943,653	847,829	847,829
Ripley & Associates			
Miscellaneous engineering services, Griesbach Barracks	91,663	7,863	91,663 (f)
Engineering services re development of new home station area ..	314,698	36,146	314,698 (f)
The Warnock Hersey Co. Ltd.			
Engineering services re inspection and testing of concrete and aggregates at Griesbach Barracks	8,115	162	5,430
W. C. Wells Construction Co. Ltd.			
Construction of 100 cell detention barracks and outside services	809,312	136,114	809,312 (f)
<i>Wainwright</i>			
Associated Engineering Services Ltd.			
Engineering services re instructing and training operating personnel, preparation of operating handbook and supervision of operation of water works system	23,000		18,094
Engineering services incidental to the design of outside services to serve an ordnance railhead building to be constructed (subject to adjustment)	5,172	2,557	5,172
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of water storage facilities	51,652	51,652	51,652 (f)
Canadian Engineering Surveys Ltd.			
Provision of all engineering services necessary for the carrying out of control and contour survey on tank firing range	5,735	5,735	5,735 (f)
Canadian National Railways			
Construction of a railway spur	93,188	93,188	93,188 (f)
Everall Engineering Ltd.			
Construction of sidewalks and retaining walls	37,694	3,814	37,694 (f)
Fritz Theissen & Sohne			
Supply and delivery of equipment for tank and anti-tank ranges	68,900	41,042	41,042
Ripley & Associates			
Engineering services re design and preparation of plans for water supply and sewage systems	323,055	20,323	302,646
<i>British Columbia</i>			
<i>Boundary Bay</i>			
Christian & Allen Ltd.			
Construction of sewage disposal system	120,930	8,533	120,930 (f)
G. W. Ledingham & Co. Ltd.			
Repairs to water distribution system, wireless station, Ladner ..	47,294	19,532	47,294 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
ARMY SERVICES—Continued			
British Columbia—Concluded			
Chilliwack			
C. B. Archibald Piping Ltd.			
Construction of underground steam distribution system, stage IV	58,151	55,198	55,198
Associated Engineering Services Ltd.			
Engineering services re construction of sanitary sewer system (subject to adjustment)	11,559		11,559
Engineering services necessary to the modification to site of standard administration building	19,334	19,334	19,334 (f)
Beaver Construction Co. Ltd.			
Construction of medical equipment depot building, inflammable stores building and outside services	274,519	11,515	11,515
Blanchet Bros. Painters & Decorators			
Interior painting of 88 permanent married quarters and 5 buildings	33,440	31,768	31,768
Board of School Trustees School District No. 33			
Contribution toward the cost of construction of Elementary School	41,433		41,433 (f)
Columbia Bitulithic Ltd.			
Construction of roads, contract No. 1	127,321	61,497	61,497
J. S. Johnson Ltd.			
Construction of sewage treatment plant and storm and sanitary sewers	431,909	372,034	372,034
Klassen Construction Ltd.			
Construction of junior ranks' club and outside services	241,431	41,806	41,806
The J. H. McRae Co. Ltd.			
Renovation to overhead electric distribution system	79,921	69,441	69,441
C. J. Oliver Ltd.			
Construction of roads, sidewalks and landscaping	63,402	3,170	63,402 (f)
Construction of underground steam distribution system	154,231	146,051	146,051
Ripley & Associates Engineering Consultants Ltd.			
Architectural and engineering services re modification to site of standard permanent chapel and unit drill hall	89,520	5,604	88,495
Coquitlam			
Foster Wheeler Ltd.			
Supply and installation of 2 steam generating units	160,525	12,508	78,866
Fort Nelson			
George W. Crothers Ltd.			
Supply and installation of diesel electric generator set	50,598	50,598	50,598 (f)
Ripley & Associates			
Consultant services re water and sewage facilities	29,258		29,258 (f)
Supervision of water and sewer distribution systems (contract finalized in 1956-57 and reopened in 1958-59)	11,156	3,492	11,156 (f)
Jericho Beach			
Conniston Construction Co. Ltd.			
Site improvement and landscaping	31,819	30,228	30,228
Smith Bros. & Wilson Ltd.			
Construction of 66 housing units (married quarters area)	958,081	88,136	952,774
Walker & Webber			
Completion of design, ground services	7,977	1,488	7,977 (f)
Macauley			
Board of School Trustees of School District No. 61 (Greater Victoria)			
Contribution toward construction of 8 room school	134,079		134,079 (f)
Victoria			
Farmer Construction Ltd.			
Construction of parade square	35,504	35,504	35,504 (f)
Hume & Rumble Ltd.			
Rewiring of Bay St. armoury	72,637	12,600	12,600
Parfitt Construction Co. Ltd.			
Rehabilitation of swimming pool	34,980	10,752	10,752

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
ARMY SERVICES—Continued			
<i>Yukon Territory</i>			
Slim River			
Dutton Mannix Companies			
Supply and placement of select rock fill for approaches to 2 guide banks	177,611	500	177,611 (f)
Whitehorse			
Dawson and Hall Ltd.			
Construction of R.C.A.S.C. garage and services area	242,465	227,180	227,180
T. H. Newton Engineering Ltd.			
Provision of all engineering services necessary for the full supervision of construction of R.C.A.S.C. garage	6,500	6,435	6,435
<i>General</i>			
Various			
Burgess & McLean			
Design of standard physical training building (contract finalized in 1956-57 and reopened in 1958-59)	27,690	1,696	27,690 (f)
Dominion Bridge Co. Ltd.			
Cost plus fixed fee of \$75,000—Stabilizing, dismantling and removing existing superstructure and towers of damaged Peace River Bridge (subject to adjustment)	751,636	751,636	751,636
Dutton-Mannix Companies			
Construction of substructure for bridge, including supply and stockpiling of precast members	1,850,802	310,500	1,850,802 (f)
Fisher, Tedman & Fisher			
Architectural and engineering services necessary for revision of plans and specifications of standard junior ranks' club	15,500	6,103	6,103
Nicholas Fodor			
Inspection of central heating plants at various locations	73,410	8,560	69,326
General Construction Co. Ltd.			
Reconversion of P.G.E. railway bridge to vehicular traffic, construction of trestle bridge and other related work	301,150	18,724	301,150 (f)
R. M. Hardy & Associates			
Supervision of construction of bridge	92,572		92,252
B. C. Linton Construction Ltd.			
Removal of collapsed portion of Peace River Bridge from river	27,000	9,700	27,000 (f)
Poole Engineering Co. Ltd.			
Paving of 51 miles of Northwest Highway System	2,873,806	1,936,975	2,253,218
H. H. L. Pratley			
Engineering services re investigation and preparation of a report dealing with (a) removal of the superstructure of the damaged Peace River Bridge and (b) a suitable type of structure for a new bridge	112,587	110,893	110,893
Engineering services re supervision of construction contracts covering (a) removal of collapsed portion of Peace River Bridge and (b) stabilizing, dismantling and removal of exist- ing superstructure and towers of the damaged Peace River Bridge	51,396	51,167	51,167
Dr. P. L. Pratley			
Engineering services re investigation and preparation of report on the failure of the Peace River Bridge	21,340	21,340	21,340 (f)
A. B. Sanderson			
Supervision of construction of a bridge across the Peace River	132,000	41,222	41,222
Engineering services for the preparation of plans and specifica- tions (a) for the approaches and substructure of a new bridge and (b) for the superstructure of a new bridge at Mile 35.3, Northwest Highway System	116,000	71,691	71,691
Shore & Moffatt			
Design of standard command medical equipment depot	39,967	5,057	38,867
Vancouver Pile Driving & Contracting Co. Ltd. & Manning Construction Ltd.			
Construction of substructure and approaches for new Peace River Bridge	1,207,492	1,021,204	1,021,204

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>ARMY SERVICES—Concluded</i>			
<i>General—Concluded</i>			
<i>Various—Concluded</i>			
Western Bridge & Steel Fabricators Ltd. Construction of superstructure deck members and asphalt road- ways for bridge	1,031,352	500	1,031,352 (f)
Wiggs, Lawton & Walker Architectural and engineering services for design and pre- paration of plans and specifications for standard permanent nursing sisters' quarters	14,465	12,524	12,524
Willis & Cunliffe Engineering Ltd. Engineering services re investigations and preliminary studies relative to a decision to pave road	185,606	88,813	146,349
Engineering services re surveys for temporary crossings	14,283	1,816	14,283 (f)
Engineering services for investigation and preparation of report on conditions of a section of the Northwest Highway System	23,246	19,251	19,251
<i>AIR SERVICES</i>			
<i>Newfoundland</i>			
Gander Eastern Woodworkers Ltd. Construction of standard drill and recreation hall with swimming pool	440,850	64,632	64,632
Goose Bay, Labrador William H. Crandall Survey services (married quarters area)	27,667	339	27,667 (f)
O. J. McCulloch & Co. Investigate extent of subsidence in dock area	10,016		10,016 (f)
Investigation re alternative sitings for permanent marine craft dock	1,380		1,380 (f)
W. A. Moffatt Co. Replacement of roof covering and flashing on hangars 1 and 2 ...	52,264	51,860	51,860
Quebec Hydro-Electric Commission Supply one mobile power plant car	118,901	118,517	118,517
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd. Construction of various buildings, sewer and water services and paving of roads (subject to adjustment)	3,047,197		3,047,197
Construction of 5 classroom extension (separate building) to 10 classroom school	278,064	263,533	263,533
Repairs to station roads with chipseal surfacing	31,336	31,336	31,336 (f)
Torbay Delphis Cote Ltd. Replacement of roof covering and flashing on hangar, lean-to, and control tower	26,989	26,989	26,989 (f)
Newhook & Morgan Engineering Ltd. Construction of transmitter building (prefabricated steel)	115,432	21,947	21,947
Universal Electric, Division of Univex Electrical Construction and Engineering Ltd. Aerodrome development	138,665	123,334	123,334
<i>Nova Scotia</i>			
Debert Central Construction Co. Construction of fire hall	30,624	7,129	30,624 (f)
Greenwood Acadia Construction Ltd. Construction of 9 armament buildings	249,151	92,525	92,525
Bedard-Girard Ltd. Rehabilitation of electrical distribution system	60,735	51,526	51,526
Canadian Vickers Ltd. Supply and installation of steam generating unit	56,421	50,768	50,768

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Nova Scotia—Concluded</i>			
<i>Greenwood—Concluded</i>			
Donald Inspection Ltd.			
Engineering services re testing of materials	10,350	3,360	3,360
Louis Donolo Inc.			
Construction of roads, drainage, ground development, concrete aprons and taxiways, water and steam distribution systems ..	1,067,327	230,160	230,160
Eastern Woodworkers Ltd.			
Construction of 100 housing units with outside services	1,060,192	745,275	745,275
Engineering Service Co.			
Soil investigations for proposed hangar areas	18,201	18,201	18,201 (f)
C. A. Fowler & Co.			
Design of bulk fuel storage and dispensing facility	11,500	7,384	7,384
Municipal Spraying and Contracting Ltd.			
Widening runway and installing high intensity lighting	226,282	226,282	226,282 (f)
Powers Bros. Ltd.			
Connection of new boiler and supply and installation of auxiliary equipment and piping in existing central heating plant	43,840	41,264	41,264
Swinamer's Building Services			
Construction of stage I school with outside services	146,847	106,536	106,536
<i>Halifax</i>			
C. A. Fowler & Co.			
Design of services for additional accommodation	13,500	11,457	11,457
<i>Prince Edward Island</i>			
<i>Charlottetown</i>			
Maritime Electric Co. Ltd.			
Placing underground of power lines which infringe on flightway clearance	50,000	16,964	16,964
<i>Summerside</i>			
Associated Designers and Inspectors			
Engineering services re soil investigation	24,500	880	21,934
Camac Construction Co.			
Site grading, soil stabilization and storm drainage ditches	120,674	111,088	111,088
Canadian Comstock Co. Ltd.			
Construction of underground and overhead power, street lighting, fire alarm and communication system, and installation of standby power unit including building for same	361,738	336,795	336,795
County Construction Co. Ltd.			
Supply, erection and finishing of prefabricated steel building for standard combined UHF/RX/TX control tower building and outside services	84,696	80,401	80,401
W. H. Crandall & Associates Ltd.			
Design of taxiways, aprons, storm drainage and grading	24,500	21,188	21,188
Curran and Briggs Ltd.			
Resurfacing walks and driveways, permanent married quarters area	40,045	14,593	14,593
Louis Donolo Inc.			
Construction of standard intermediate cantilever hangar and pumphouse with reservoir	3,111,917	285,739	285,739
Forbes & Sloat Ltd.			
Construction of roads, drainage, ground development, concrete aprons and taxiways, and water and steam distribution systems ..	1,531,191	222,741	222,741
John Inglis Co. Ltd.			
Supply and installation of two steam generating units	82,494	61,320	61,320
Lynk Electric Ltd.			
Construction of airport lighting facilities	44,493	10,733	44,493 (f)
McNeilly-Bavington Ltd.			
Fire retardent painting interior of hangars and lean-tos 1 to 5 ..	75,581	59,568	75,581 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Prince Edward Island—Concluded</i>			
<i>Summerside—Concluded</i>			
Montreal Engineering Co. Ltd.			
Engineering services re design and preparation of plans and specifications for electrical distribution system, substation structure and buried cables	14,782	445	14,782 (f)
Morrison & McRae Ltd.			
Construction of overshoot areas for runways 18-36 and 12-30	140,370	140,370	140,370 (f)
Newton Construction Co. Ltd.			
Construction of 10 armament buildings	249,300	132,017	132,017
Board of School Trustees, Town of Summerside			
Contribution toward provision of three classrooms	39,750	39,750	39,750 (f)
Turnbull & Scott			
Engineering services for design of bulk fuel storage and dispensing facility	10,000	7,010	7,010
Warnock Hersey Co. Ltd.			
Inspection services re testing of materials	10,530	2,982	2,982
<i>New Brunswick</i>			
<i>Chatham</i>			
Cameron Contracting Ltd.			
Construction of standard control tower and outside services ..	125,485	64,777	64,777
Town of Chatham			
Construction of water pipe line to R.C.A.F. Station	41,500	25,756	25,756
W. H. Crandall			
Design and supervision of sewage disposal plant	8,341	3,856	8,341 (f)
Eastern Landscape Co. Ltd.			
Site improvement and landscaping for 125 housing units	42,886		39,399
Site improvement and landscaping for 107 housing units	47,849	45,018	45,018
Eastern Woodworkers Ltd.			
Construction of 107 housing units with services (married quarters area)	1,368,379	26,653	1,368,379 (f)
Construction of school with services	179,619	502	179,619 (f)
Foundation Maritime Ltd.			
Supply and installation of bulk fuel storage and handling equipment with outside services	116,530	86,232	86,232
Horton Steel Works Ltd.			
Erection of four 200,000 gallon tanks	16,557	14,478 Cr.	16,557 (f)
International Water Supply Ltd.			
Exploratory drilling and development of new well	11,533	5,230	11,533 (f)
McKay Builders Ltd.			
Construction of 200,000 Imperial gallon water reservoir	42,754	2,810	42,754 (f)
Modern Construction Ltd.			
Construction of underground steam distribution system	320,520		316,436
Construction of extension to school	107,531	123	107,531 (f)
Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX building, and outside services	54,354	51,467	51,467
Addition of swimming pool to existing drill and recreation hall	190,686	62,946	62,946
North Shore Construction Ltd.			
Hardsurfacing and related work for 107 units	32,205	30,595	30,595
Hardsurfacing and related work for 125 units	35,798	34,008	34,008
M. F. Schurman Co. Ltd.			
Construction of 125 masonry units 22 buildings (married quarters area)	1,279,769	39,762	1,279,769 (f)
Construction of sewage treatment plant	95,010	28,133	89,562
<i>Moncton</i>			
Cameron Contracting Ltd.			
Rehabilitation and improvements to steam heating system and outside services	118,648	112,130	112,130

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>New Brunswick—Concluded</i>			
<i>Moncton—Concluded</i>			
City of Moncton			
Design, supervision and construction of ground services and fire alarm system for 110 housing units	271,800	36,563	266,874
Extension to water and sewer facilities (married quarters area)	24,918		24,918 (f)
Weiss Electrical Contracting Co. Ltd.			
Revisions to existing lighting in buildings 39, 47 and 48	57,800	36,370	36,370
Wheaton Construction Co. Ltd.			
Site improvement and landscaping for 110 housing units	56,274	16,117	52,047
<i>Quebec</i>			
<i>Bagotville</i>			
Barnabe & Fils Ltd.			
Construction of two 3 room school extensions	115,737	109,673	109,673
Beaver Asphalt Paving Co. Ltd.			
Resurfacing roads, driveways and walks, permanent married quarters area	43,914	43,914	43,914 (f)
Raymond Bourbeau			
Grading, seeding and sodding	84,927	11,092	84,927 (f)
Coseley Engineering (Canada) Ltd.			
Supply and erection of 4 readiness shelters	331,022	27,337	331,022 (f)
A. Janin & Co. Ltd.			
Construction of 160 foot span steel hangar (including steam and electrical distribution)	1,248,060	98,234	1,240,486
Construction of 4 standard armament buildings and outside services	261,103	66,672	245,618
J. O. Lambert Inc.			
Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX control tower building, and outside services	54,565	51,559	51,559
Provincial Engineering Ltd.			
Emergency repairs of underground steam distribution lines ..	7,066	260	7,066 (f)
Roch Construction Ltd.			
Revisions to standard synthetic trainer building	38,542	2,212	38,542 (f)
R. E. Stewart Construction Corporation			
Addition of swimming pool to existing drill and recreation hall	167,862	2,000	167,862 (f)
<i>Casey</i>			
Coseley Engineering (Canada) Ltd.			
Supply and erection of 4 prefabricated metal readiness hangars	269,429	12,939	269,429 (f)
<i>Moisie</i>			
Province of Quebec, Department of Roads			
Contribution toward the reconstruction of 7.6 miles of road from Seven Islands airport to R.C.A.F. Station	130,000	100,096	100,096
<i>Saguenay (Bagotville)</i>			
Jean-Joseph Riverin Ltee			
Cleaning and grubbing, removal of fences, installation of drains, etc., for runways	588,915	20,097	588,915 (f)
<i>St. Hubert</i>			
Ain & Zakuta Ltd.			
Construction of 4 standard armament buildings	240,525	110,639	240,525 (f)
A. N. Bail Co. Ltd.			
Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX control tower building, and outside services	62,152	49,675	49,675
Construction of standard refuelling tender garage (15 Bays), and outside services	99,213	92,493	92,493
Coseley Engineering (Canada) Ltd.			
Supply and erect 4 readiness shelters	318,473	28,377	318,473 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Quebec—Concluded</i>			
<i>St. Hubert—Concluded</i>			
Eagle Ltd.			
Supply and erect steelox type crew building, foundations for readiness hangars and outside services	191,310	5,930	191,310 (f)
Lagendyk & Co. Ltd.			
Interior painting of 7 buildings	42,400	16,948	42,400 (f)
H. W. Lea			
Engineering services, re sewage disposal plant	190,907		187,234
Gerard Sicotte Construction Ltd. (amends reporting of Contractor's name in Public Accounts 1957-58)			
Construction of standard control tower	108,279	7,438	108,279 (f)
<i>St. Jean</i>			
P. Baillargeon Ltee.			
Construction of roads, parking areas, curbs, sidewalks and water and sewage system	164,025	161,489	164,025 (f)
Cambrian Construction Ltd.			
Construction of standard other ranks' mess	556,830	115,846	556,830 (f)
Canadian Comstock Co. Ltd.			
Connect additional boiler and equipment, central heating plant	41,236	17,373	41,236 (f)
Crevier, Lemieux, Mercier			
Engineering services re design of 26 bed hospital	17,000	10,333	10,333
Desourdy Freres Ltee.			
Construction of pre-stressed reinforced 200,000 gallon concrete water reservoir	39,886	36,375	36,375
Foster Wheeler, Ltd.			
Supply, delivery and installation of 1 steam generating unit	48,193	3,399	48,193 (f)
Fred Korman			
Enlargement of sub-station and extension of electrical distribution system	70,106	59,113	70,106 (f)
Sir Robert McAlpine & Sons (Canada) Ltd.			
Construction of Academic building	1,578,171	31,498	1,578,171 (f)
North Shore Construction Co. Ltd.			
Construction of foreshore development	320,928	65,988	320,928 (f)
Jean-Julien Perrault			
Architectural services re military college (subject to adjustment)	205,323	33,219	205,323
Louis Perron			
Landscape architectural services	12,000	1,214	1,214
E. J. Persons			
Reconstruction of roads, walks and parking areas, drainage improvement and construction of access road	312,018	177,164	312,018 (f)
Stadler, Hurter & Co.			
General supervision of construction of roads, utilities, services, etc.	29,901		29,901 (f)
Preliminary site investigation and soil tests	32,750		32,145
Tellier & Groleau			
Construction of 2 standard barrack blocks and water and sanitary sewer services	1,182,086	96,313	1,182,086 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Construction and landscaping of sports fields and surrounding areas	167,307	22,183	166,807
Grattan D. Thompson			
Design physical training and recreation building	41,951	5,922	41,951 (f)
<i>St. Sylvestre</i>			
Province of Quebec, Department of Roads			
Construction and improvement of approximately 4.9 miles of road from Naperts Corners to R.C.A.F. Station	310,000	130,459	130,459
<i>Val d'Or</i>			
Raymond Bourbeau			
Grading, seeding and sodding	67,106	5,376	67,106 (f)
Coseley Engineering (Canada) Ltd.			
Supply and erection of 4 prefabricated metal readiness hangars	273,939	1,129	273,939 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
AIR SERVICES—Continued			
Ontario			
Angus			
Brennan Paving Co. Ltd.			
Resurfacing roads	29,668	29,668	29,668 (f)
Centralia			
Roderick V. Anderson			
Engineering services re design of ground services	36,029	2,988	36,029 (f)
Walmsley Bros. Ltd.			
Hangar apron repair and replacement	72,192	42,998	42,998
Clinton			
Canadian Comstock Co. Ltd.			
Replacement of existing underground steam distribution system	75,382	71,519	71,519
Dickson-Larkey Ltd.			
Replacement of underground steam distribution system	313,057	190,112	190,112
M. M. Dillon & Co. Ltd.			
Design for rehabilitation of underground steam distribution system	13,700	10,885	10,885
Frank van Bussel & Son			
Construction of 3 room school extension	45,475	19,178	19,178
Downsview			
Gardiner-Wighton Ltd.			
Construction of control tower, including equipment room, on existing hangar	66,750	8,401	66,750 (f)
Donald McLaren Ltd.			
Supplying, erection and finishing of prefabricated steel building for standard combined UHF RX/TX control tower building and outside services	39,563	36,405	36,405
Township of North York			
Contribution toward the cost of installation of storm sewers at R.C.A.F. Station	110,000	110,000	110,000 (f)
Seeback & Sons Ltd.			
Reroofing and refashing of buildings 54, 55, 57 and 58	52,647	5,186	52,647 (f)
Dunnville			
Township of Dunn			
Contribution toward the cost of rebuilding and improving 1.9 miles of road at No. 6 Repair Depot	25,000		12,500
Navan			
M. J. Sulpher & Sons Ltd.			
Construction of a command receiver building and outside services	109,665	71,378	71,378
North Bay			
Coseley Engineering (Canada) Ltd.			
Supply and erection of 4 readiness shelters	341,115	35,129	341,115 (f)
Moore Electric Ltd.			
Construction of airport lighting facilities	96,316		96,316 (f)
The Pentagon Construction Co. Ltd.			
Supply and erect steelox type crew building, foundations for readiness hangars and outside services	390,275	28,555	390,275 (f)
Sterling Construction Co. Ltd.			
Construction of standard armament building type A, two standard armament buildings type B, standard armament building type C, and outside services	310,135	308,320	308,320
Ottawa (Headquarters)			
B. C. Allan			
Consultant services re paints	47,500	2,860	47,500 (f)
Barott, Marshall, Merrit & Barott			
Provision of design personnel	20,795	17,147	17,147

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
AIR SERVICES—Continued			
Ontario—Continued			
Ottawa (Headquarters)—Concluded			
Defence Construction (1951) Ltd.			
Provision of one engineer to assist D.C.E.D. re engineering service	5,785	5,143	5,785 (f)
Provision of design personnel	7,000	4,702	4,702
Provision of design personnel	10,000	9,704	9,704
Provision of design personnel	7,000	505	505
Provision of design personnel	9,800	4,587	4,587
Provision of design personnel	9,800	6,058	6,058
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Air Force portion of contract)	3,431,903	211,186	211,186
Giffels & Vallet of Canada Ltd.			
Provision of design personnel	18,975	15,166	15,166
Govan, Ferguson, Lindsay, Kaminker, Langley and Keenleyside			
Engineering services re design of tri-service hospital	303,769	62,709	296,655
Full supervision of National Defence Medical Centre (subject to adjustment)	10,945	10,945	10,945
R. K. Kilborn & Associates Ltd.			
Provision of design personnel	9,655	8,003	8,003
Lescon Ltd.			
Provision of design personnel	23,700	17,420	17,420
Dr. Basil C. MacLean			
Consultant services re proposed hospital	21,825	16,377	21,825 (f)
Marani and Morris			
Provide services of approximately 20 architects, engineers or draftsmen	510,000	20,630	494,132
C. A. Meadows & Associates Ltd.			
Provision of design personnel	18,150	12,168	12,168
Racey, MacCallum & Associates Ltd.			
Provision of design personnel	36,050	35,165	35,165
Perini Ltd.			
Clearing, excavation, and pouring concrete foundations and footings, National Defence Medical Centre (Air Force portion of contract)	36,062	34,082	34,082
Ottawa (Victoria Island)			
Canadian Marconi Ltd.			
Provision of design personnel	16,777		16,777 (f)
Rockcliffe			
H. H. Angus & Associates Ltd.			
Engineering services incidental to the design and preparation of plans and specifications for replacement of overhead steam distribution system and new underground steam distribution system for 4 buildings (contract finalized in 1957-58 and reopened in 1958-59)	31,085	690	31,085 (f)
J. Becker, Inc.			
Installation of new steam distribution system	776,102	61,701	776,102 (f)
Boreal Construction Co.			
Construction of two-storey addition to A.M.C. headquarters building and outside services	273,768	235,758	235,758
Canadian Comstock Co. Ltd.			
Replacement of existing underground steam line	47,735	47,735	47,735 (f)
Dibblee Construction Co. Ltd.			
Construction of roads, walks and storm sewer to serve 180 man standard barrack block	26,474	15,972	26,474 (f)
E. P. Electric Products Co. Ltd.			
Construction of new electrical main substation with extension, and alterations to overhead distribution system	98,768	87,477	87,477
Alex I. Garvock Ltd.			
Construction of standard canteen building and outside services ..	118,000	42,028	42,028

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Rockcliffe—Concluded</i>			
G. C. McRostie			
Investigation of landslides at Rockcliffe Station and recommendations for remedial action	7,421		7,421 (f)
O'Leary's (1956) Ltd.			
Repairs to runway 09-27	92,290	92,290	92,290 (f)
Shore & Horwitz Construction Co. Ltd.			
Construction of extensions, alterations to and rehabilitation of existing central heating plant	427,412	5,000	427,412 (f)
Construction of barrack block and outside services	467,531	22,097	466,161
<i>Trenton</i>			
H. H. Angus & Associates Ltd.			
Design of underground steam lines	14,918	2,944	14,918 (f)
Beaver Asphalt Paving Co. Ltd.			
Reconstruction and repair of roads, parking areas, parade grounds, curbs and additional storm drainage at No. 6 Repair Depot	46,851		46,286
Brant Construction Co. Ltd.			
Interior painting of permanent married quarters	27,795	27,795	27,795 (f)
Colt Contracting Co. Ltd.			
Replacement of permanent sub floor in building No. 68	49,846	42,819	49,846 (f)
H. J. McFarland Construction Co. Ltd.			
Preparation of site and construction of standard other ranks' mess	537,564		537,064
Construction of extension to runway 6-24, parking area and access road	1,036,870	13,687	1,036,870 (f)
Donald McLaren Ltd.			
Construction of standard control tower including outside services	91,501	3,020	3,020
The Tatham Co. Ltd.			
Construction of extension to school	139,671	117,502	117,502
Construction of "L" shaped breakwater	47,033	44,533	44,533
Board of Education, Town of Trenton			
30 per cent share of costs for the construction of a school	200,000		184,252
<i>Uplands</i>			
Argo Construction Ltd.			
Construction of C.E. and P.E. hangar	1,532,578	3,844	1,452,238
Douglas Bremner Construction Ltd.			
Construction of standard ME garage and refuelling tender garage	430,096	32,690	430,096 (f)
Canadian Comstock Co. Ltd.			
Construction of underground power supply to readiness hangar ..	52,294	3,780	52,294 (f)
George A. Crain & Sons Ltd.			
Construction of standard engineering building, lumber and pipe storage rack and fire hall	253,412	15,110	253,412 (f)
Construction of 1 standard armament building Type "A", 2 standard armament buildings Type "B", 1 standard armament building Type "C" and outside services	259,449	22,397	259,449 (f)
F. E. Cummings Construction Co. Ltd.			
Construction of air movements building	86,513	13,055	86,513 (f)
Dibblee Construction Co. Ltd.			
Construction of roads, walks and parking areas	110,288	19,452	110,288 (f)
Evans Contracting Co. Ltd.			
Grading, seeding and sodding	46,363	2,894	46,363 (f)
Grading, seeding sodding and landscaping	80,938	70,028	70,028
Alex I. Garvock Ltd.			
Construction of standard combined mess	740,115		737,350
Construction of standard synthetic training building and administration building	463,194	39,766	458,640

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Concluded</i>			
<i>Uplands—Concluded</i>			
Ruliff Grass Construction Co. Ltd. Construction of extension to existing sewage treatment plant, well pumphouse, sewage pumping station and sanitary sewers	148,924	38,672	38,672
James F. MacLaren Associates Engineering services re investigation and design of ground services and supervision of soil tests	88,370	9,071	82,424
H. J. McFarland Construction Co. Ltd. Construction of 2 hard surfaced runways, parallel taxi-strips and parking areas	3,096,728		3,096,728 (f)
North Shore Construction Co. Ltd. Construction of roads, parking areas and hardstands	111,969	97,895	97,895
Construction of roads, walks and parking areas	33,517	22,796	22,796
Perini Ltd. Construction of 2 structural steel hangars, roads, walks and parking areas and water and sewer services	2,114,588	105,781	2,034,277
Queensview Construction & Development Ltd. Construction of standard other ranks' barrack block and outside services	541,017	67,294	541,017 (f)
Construction of ration depot	330,393	37,170	330,393 (f)
Shore & Horwitz Construction Co. Ltd. Supply and erect steelox type crew building, foundations for readiness hangars and outside services	177,759		177,259
Construction of a standard barrack block and outside services ..	539,806	249,643	249,643
Universal Electric Construction of extension to electrical distribution system	239,890	19,791	239,890 (f)
The Warnock Hersey Co. Ltd. Inspection and testing services	4,858		4,858 (f)
<i>Weston</i>			
Semple-Gooder & Co. Ltd. Reroofing and reflashng of building No. 5	38,446	29,563	38,446 (f)
<i>Various</i>			
Fred E. Johnston Soil investigation re transmitter and receiver stations (amends reporting of Contractor's name in Public Accounts 1956-57 and 1957-58)	11,498		11,498 (f)
James F. MacLaren Associates Engineering services re additional buildings and services (amends reporting of consultant's name in Public Accounts 1957-58)	4,224	531	4,224 (f)
A. D. Margison & Associates Supervision of steam plant extension (subject to adjustment)	16,275	628	16,275
The Warnock Hersey Co. Ltd. Testing of concrete and reinforcing steel	7,782	660	5,982
<i>Manitoba</i>			
<i>Churchill</i>			
Canadian Comstock Co. Ltd. Construction of primary electrical services and supply and installation of pipe line	281,012	192,061	281,012 (f)
The Carter Construction Co. Ltd. Construction of concrete run-up button, enlargement of aircraft parking area and resurfacing runway	349,086	32,478	349,086 (f)
Construction of foundations, erection and completion of trans- mitter building and receiver building	260,795	14,435	260,795 (f)
Construction of fuel tank bases including earth movement and other related work (Air Force portion of contract)	151,022	69,443	134,669
Supply and installation of fire protection system and hose reel storage building, P.O.L. marine terminal	96,201	90,225	90,225

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
AIR SERVICES—Continued			
Manitoba—Concluded			
Churchill—Concluded			
Dickson-Larkey Ltd. Supply and installation of pipe, mechanical and electrical systems (Air Force portion of contract)	167,862	29,668	167,862 (f)
C. A. Meadows & Associates Ltd. Engineering services re supervision of construction of P.O.L. marine terminal	42,000	16,964	39,666
Gimli			
Brothan Painting Co. Ltd. Fire retardent painting of interior of hangars, and lean-tos 4 and 5	29,370	29,370	29,370 (f)
Canadian Comstock Co. Ltd. Conversion of existing low pressure heating installation in barrack blocks 3, 4 and 7	29,177	1,459	29,177 (f)
Portage la Prairie			
W. & G. Ellwood Construction of 3 classroom addition to school (steel pre- fabricated), including outside services	58,701	54,861	54,861
H. G. Hay Decorating Co. Exterior painting of permanent married quarters	30,750	30,750	30,750 (f)
McNeilly-Bavington Ltd. Fire retardent painting of hangars and lean-tos 1 to 5	72,013	49,506	72,013 (f)
City of Portage la Prairie Contribution toward cost of water supply	197,000		182,593
Shaver Construction Co. Ltd. Supply, erection and finishing of prefabricated steel building for standard combined UHF RX/TX control tower building and outside services	53,126	49,828	49,828
Rivers			
Canadian Comstock Co. Ltd. Connect additional boiler and equipment, central heating plant	41,038	25,493	41,038 (f)
Canadian Pacific Railway Co. Supply of all labour, perishable materials, engineering and supervision services required for the construction of a railway spur	8,912	8,912	8,912 (f)
Foster Wheeler, Ltd. Supply, delivery and installation of 1 steam generating unit and auxiliary equipment	65,381	3,659	65,381 (f)
Inter City Gas Ltd. Conversion of 404 married quarters and one school to natural gas heating	196,488	24,756	196,488 (f)
Peter Leitch Construction Ltd. Construction of stage 3 extension to existing stage 2 standard supply building	101,634	15,894	101,634 (f)
Construction of a well pumphouse complete with building services and including a water pipe line and access road	39,846	3,437	39,846 (f)
Winnipeg			
Durall Limited Installation of steam convectors in lean-tos of hangars H1, H2, H3 and H4	38,794	1,919	38,794 (f)
May & Son Nurseries Ltd. Grading, seeding and sodding	71,766	4,964	71,766 (f)
Simmons Construction Co. Construction of roads, walks and parking areas	265,567	13,291	265,567 (f)
Warneke Decorating Co. Fire retardent painting of interior of hangars 1 to 4	51,504	42,057	51,504 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Saskatchewan</i>			
Moose Jaw			
Bird Construction Co. Ltd.			
Construction of standard ME Garage and standard refuelling tender garage	505,685	28,566	505,685 (f)
Renovations to existing lean-tos and construction of a second storey addition to existing lean-tos of three flight line hangars	92,777	84,862	84,862
P. W. Graham & Sons Ltd.			
Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX control tower building, and outside services	80,256	19,148	19,148
Redi-Mix Ltd.			
Repair and construction of roads and parking lots	86,890	1,042	86,890 (f)
Saskatoon			
Asphalt Services Ltd.			
Reconstruction of roads, parking lots and drainage in permanent married quarters area	34,001	34,001	34,001 (f)
Boychuk Construction Co. Ltd.			
Construction of extension to school	124,450	7,036	124,450 (f)
Conrad-Rawlinson Ltd.			
Fire retardant painting interior of hangars and lean-tos 2 to 5	48,756	48,756	48,756 (f)
Mix Brothers Construction Co. Ltd.			
Construction of extension to runway	178,496		178,496 (f)
<i>Alberta</i>			
Calgary			
Conniston Construction Co. Ltd.			
Site improvement and landscaping for 150 housing units	46,275	2,314	46,275 (f)
Lockerbie & Hole Western Ltd.			
Construction of extensions and additions to heating plant, existing heating installations, heating plant building and underground steam distribution system	176,064	6,970	176,064 (f)
Wirtanen Electric Co. Ltd.			
Construction of additions and alterations to the electrical distribution system	52,716	22,596	52,716 (f)
Cold Lake			
Province of Alberta			
Clearing and grubbing for road extension and construction	753,265	36,062 Cr.	753,265 (f)
Bennett & White (Alberta) Ltd.			
Construction of 19 room school and gymnasium including ground services	576,285	45,129	576,285 (f)
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of standard unit supply building, dental clinic, extension to hospital and R.T. garage	564,200	37,295	564,200 (f)
Construction of 3 standard armament buildings and outside services	308,636	207,207	308,636 (f)
City Construction Co. Ltd.			
Extension to taxi-way, aprons, and warm-up pad	1,373,974	5,362	5,362
English Electric Co. of Canada Ltd.			
Supply 3 diesel electric generating sets	184,153	25,576	184,153 (f)
Everall Engineering Ltd.			
Hardsurfacing roads, driveways and parking areas for housing units and school	113,135	4,772	113,135 (f)
J. Mason & Sons Ltd.			
Interior painting of 196 permanent married quarters and the Athabaska School	46,919	19,372	19,372
May & Son Nurseries Ltd.			
Site improvement and landscaping for 299 housing units	69,492	50,078	50,078
Mix Brothers Construction Co. Ltd.			
Construction of roads, walks and parking areas	96,905	96,405	96,405

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Cold Lake—Concluded</i>			
Poole Construction Co. Ltd.			
Construction of 19 classroom school and gymnasium including ground services	582,500	48,696	582,500 (f)
Construction of 300 housing units, including ground services (married quarters area).....	3,861,247	1,227,291	3,861,247 (f)
Construction of standard LF/MF beacon building	27,724	1,659	27,724 (f)
Poole Engineering (1958) Ltd.			
Paving of roads and driveways for 299 housing units and school Aerodrome development	55,010	52,260	52,260
	400,831	400,831	400,831 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Site improvement and landscaping for 200 housing units and school	79,474	19,254	79,474 (f)
Construction of sports field and running track and grading and seeding of G.C.I. site and sewage plant	62,566	26,112	62,566 (f)
Underwood, McLellan & Associates Ltd.			
Design and supervision of ground service installation for 300 housing units	81,395	10,249	81,395 (f)
Engineering services re preliminary and detail site investigations and design in connection with 4 buildings	1,454		1,454 (f)
<i>Namao</i>			
Conniston Construction Co. Ltd.			
Grading and seeding	74,112	74,112	74,112 (f)
C. A. Davidson			
Provision of one engineer to co-ordinate, inspect and accept construction projects	24,000	7,844	20,978
Mannix Co. Ltd.			
Construction of runway 11-29, taxi-way, apron and warm-up pad	4,220,092	171,037	171,037
Marwell Construction Co. (Alberta) Ltd.			
Construction of cantilever hangar	4,420,850	19,844	4,420,850 (f)
Mix Brothers Construction Co. Ltd.			
Construction of roads and hardstands	259,948	2,336	259,948 (f)
New West Construction Co. Ltd.			
Construction of standard control tower	93,505	43,744	43,744
Poole Construction Co. Ltd.			
Construction of fire protection water system	98,178	3,942	98,178 (f)
Underwood, McLellan & Associates Ltd.			
Provision of engineering services incidental to the design of ground services including ground survey, and preparation of plans and specifications	16,272	97	16,272 (f)
The Warnock Hersey Co. Ltd.			
Inspection of beams and columns in supply depot building	25,000	853	23,493
<i>Penhold</i>			
Alexander Construction Ltd.			
Construction of ground instructional school	343,067	500	343,067 (f)
Asphalt Services Ltd.			
Repair of existing roads in station area, repair and paving of parking areas, construction of new drainage, repair of existing drainage and construction of sidewalks	110,549	61,734	110,549 (f)
Assiniboia Engineering Co. Ltd.			
Construction of parking lots, curbs, catch basins and concrete walks	511,439		473,371
Burns & Dutton Concrete & Construction Co. Ltd.			
Renovations to existing lean-tos and construction of a second storey addition to existing lean-tos of three flight line hangars	102,750	102,750	102,750 (f)
Canadian Western Natural Gas Co. Ltd.			
Conversion of heating system at R.C.A.F. Station, to natural gas	51,000		51,000 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Concluded</i>			
<i>Penhold—Concluded</i>			
R. A. Hanright			
Engineering services re design and preparation of plans and specifications for conversion of existing heating systems	3,892	182 Cr.	3,892 (f)
Keller Nurseries Ltd.			
Grading and seeding	28,162	3,567	28,162 (f)
Sandquist Construction Ltd.			
Supply, erection and finishing of prefabricated steel building for a standard combined UHF RX/TX control tower building, and outside services	45,550	43,315	43,315
A. J. Shrubsall & Co. Ltd.			
Conversion of 4 steam generating units from mechanical feeder stoker firing to natural gas firing with fuel oil standby	65,947	4,205	65,947 (f)
Stanley, Grimble, Roblin Ltd.			
Engineering services re investigation of proposed water intake, treatment plant and pipe line	22,300	1,390	12,666
<i>Various</i>			
The Warnock Hersey Co. Ltd.			
Testing of construction materials	15,913	3,124	15,018
<i>British Columbia</i>			
<i>Comox</i>			
A. & B. Construction Co. Ltd.			
Construction of standard control tower, and grading and gravel surfacing of access roads (contract finalized in 1956-57 and reopened in 1958-59)	94,895	3,410	94,895 (f)
Supply and erection of steelox crew building, foundations for readiness hangars and outside services	321,250	20,936	321,250 (f)
Supply, erection and finishing of prefabricated steel building for a standard control tower, UHF receiver building, and outside services	47,510	44,407	44,407
B. D. Bohna & Co. Ltd.			
Design of marine pipe line facilities	12,721	800	12,721 (f)
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of standard M.E. garage and standard refuelling tender garage	506,178	12,080	486,830
Construction of 3 standard armament buildings, types A, B and C and outside services	251,733	109,392	228,057
Canadian Comstock Co. Ltd.			
Construction of aviation fuel pipeline from wharf to R.C.A.F. station	228,366	13,830	228,366 (f)
Coast Testing Laboratories Ltd.			
Provide services of field inspector and supply field equipment for testing services	9,675	2,467	9,595
Coseley Engineering (Canada) Ltd.			
Supply and erection of 4 prefabricated metal readiness hangars ..	315,010	20,251	315,010 (f)
Orion Builders Ltd.			
Construction of standard flight simulator building with exterior services	67,529	31,714	67,529 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Grading, seeding and shaping of road ditches	48,800	3,624	48,800 (f)
Thompson, Berwick & Pratt			
Engineering services for design of combined mess	22,500	12,994	12,994
<i>Fort Nelson</i>			
Province of British Columbia, Department of Education			
Contribution toward cost of 10 room school at Mile 300	164,796	17,796	164,796 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>British Columbia—Concluded</i>			
Holberg			
Bennett & White Construction Co. Ltd.			
Land clearance	57,676	57,676	57,676 (f)
Fraser River Pile Driving Co. Ltd.			
Demolition of old dock, construction of new dock and repairs to causeway	61,409	58,494	58,494
Sea Island			
McCready-Campbell Ltd.			
Supply and application of asbestos siding shingles for 18 buildings	32,481	30,857	30,857
Various			
Swan, Wooster & Partners			
Engineering services for additional buildings and services	20,430	4,003	18,701
Thompson, Berwick & Pratt			
Architectural services re design of various buildings	27,733	16,521	16,521
<i>Northwest Territories</i>			
Frobisher Bay			
The Carter Construction Co. Ltd.			
Construction of runway 18-36, taxi-ways, apron, apron fuelling lines and circuits	5,765,761	1,514,021	1,514,021
Imperial Oil Ltd.			
Construction of transfer lines for oil and gasoline	1,231,500	665,272	665,272
<i>Yukon Territory</i>			
Whitehorse			
Willis & Cunliffe Engineering Ltd.			
Survey of existing taxi-strip and hangar apron	8,500		7,283
<i>General</i>			
Various			
W. S. Atkins & Associates Ltd.			
Engineering services	14,047	14,047	14,047 (f)
Engineering services	22,250	15,754	15,754
Balharrie, Helmer & Morin			
Design of additions to standard school and standard combined quarters	11,000	10,559	10,559
Beauchemin-Beaton-Lapointe			
Engineering services	23,080	23,080	23,080 (f)
Beaudet & Fils Enr.			
Ground services	59,956	14,976	59,956 (f)
Construction	264,508	113,185	264,508 (f)
Construction	373,641	200,222	200,222
Canadian Comstock Co. Ltd.			
Construction	57,119	6,785	57,119 (f)
Construction	30,410	1,587	30,410 (f)
Carrington Construction Co. Ltd.	75,689	10,833	10,833
Carter Construction Co. Ltd.	24,515,804	339,450	24,311,571
Cartier, Cote & Piette			
Engineering services	169,328	123,154	123,154
Chisnell-Ganton Ltd.	59,023	1,800	1,800
Claydon Co. Ltd.	7,712,098	2,771	7,712,098 (f)
Cobra Industries Inc.			
Supply and erection (payment was for supply of material only and will be considered as a first payment on a contract to be awarded for the supply and erection)	32,852	2,849	2,849
Craig & Madill			
Engineering services re design of standard school	46,417		46,417 (f)
William H. Crandall & Associates			
Engineering services	13,600	10,568	10,568

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>General—Continued</i>			
<i>Various—Continued</i>			
George Demers			
Engineering services	25,831		25,831 (f)
Engineering services	49,739	2,700	49,739 (f)
Engineering services	20,300	19,450	19,450
Deschamps and Belanger Ltee.	1,806,911	23,536	1,806,911 (f)
A. Deslauriers & Fils Ltee.			
Construction	804,180	60,698	804,180 (f)
Construction	34,080	1,996	34,080 (f)
De Villers and Associates—Letendre, Monti, and Associates—Paul Pelletier			
Engineering services	90,675	33,175	33,175
M. M. Dillon & Co. Ltd.			
Engineering services	54,835	32,924	32,924
Dominion Steel & Coal Corporation	28,128	1,624	28,128 (f)
Doran Construction Co. Ltd.	502,519	33,436	502,519 (f)
Engineering Service Co.			
Engineering services	6,649	3,748	6,649 (f)
Fleet Manufacturing Ltd.			
Engineering services	19,770	19,770	19,770 (f)
The Foundation Company of Canada Ltd.	543,130		542,630
Foundation Maritime Ltd.	70,722	66,167	66,167
C. A. Fowler & Co.			
Design of anti-corrosion hangar and readiness hangar	33,300	19,827	19,827
Fraser-Brace Engineering Co. Ltd.	14,290,000	56,395	14,242,714
General Construction Co. Ltd.	8,575,624	25,971	8,575,624 (f)
Giffels & Vallet of Canada Ltd.			
Engineering services	48,400	9,176	9,176
R. M. Hardy & Associates Ltd.			
Engineering services for rehabilitation of roads, etc.	16,566		16,566 (f)
Ludger Harvey & Fils Ltee.	38,145	17,672	38,145 (f)
Hill-Clark-Francis, Ltd.	2,451,188	5,152	2,451,188 (f)
Frs. Jobin, Inc.	514,510	50,564	514,510 (f)
Kenney Construction Co. Ltd.	308,756	55,482	308,756 (f)
T. O. Lazarides & Associates Ltd.			
Engineering and mathematical analyses of design concepts (subject to adjustment)	5,000	1,941	5,000
Mannix Ltd.	12,100,000	18,953	11,825,684
Manufacturers' Mutual Fire Insurance Co.			
Consulting engineering services re approval of sprinkler systems	5,000	617	2,335
Margison, Babcock & Associates Ltd.			
Engineering services (contract finalized in 1955-56 and reopened in 1958-59)	344,596	81	344,596 (f)
A. D. Margison & Associates Ltd.			
Engineering services	8,683		8,683 (f)
Maritime Builders Ltd.	54,013	50,174	50,174
Mechron Engineering Products Ltd.			
Provision of construction engineering maintenance for micro wave relay stations	2,211,099	437,454	1,476,276
Mobec Ltd.	25,745	1,287	25,745 (f)
Modern Construction Ltd.			
Construction	36,404	16,474	36,404 (f)
Construction	28,139	19,721	19,721
Construction	272,201	126,330	126,330
Morrison, Hershfield, Millman & Huggins			
Design, analysis and reports on various drill and recreation halls	21,700	301	16,072
Mount Enterprise Ltd.	358,063		357,563
Municipal Spraying & Contracting Ltd.	37,680	5,719	5,719
Northland Construction Co. Ltd.			
Construction	705,532	4,943	705,532 (f)
Construction	647,226	3,226	647,226 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>General—Concluded</i>			
Various— <i>Concluded</i>			
H. J. O'Connell Ltd.			
Construction	14,400,689	51,501	14,400,689 (f)
Construction	2,271,098	3,742	2,271,098 (f)
Ontario Department of Highways	112,500	20,372	20,372
Paquin Construction Co. Ltd.			
Ground services	401,556	55,913	401,556 (f)
Construction	70,629	54,114	70,629 (f)
Paving	42,793	5,166	5,166
C. C. Parker, Whittaker & Co. Ltd.			
Engineering services	13,812	13,812	13,812 (f)
Patricia Transportation Co. Ltd.			
Haulage	358,168	906	358,168 (f)
Haulage (contract finalized in 1956-57 and reopened in 1958-59)	233,173	143	233,173 (f)
Pennock Canadian-British Ltd.			
Engineering services	35,390	13	35,390 (f)
Engineering services	39,540	34,852	34,852
Piette, Audy & Lepinay			
Engineering services	25,000	10,962	10,962
Engineering services	22,970	9,767	9,767
Engineering services	20,086	7,084	7,084
J. L. Richards & Associates Ltd.			
Engineering services	3,721	1,351	3,721 (f)
Engineering services	29,639	29,639	29,639 (f)
Ross, Fish, Duschenes & Barrett (formerly Ross, Patterson, Townsend & Fish)			
Architectural and engineering services re preliminary design of standard maintenance hangar	264,699	177,018	222,616
Ross, Patterson, Townsend & Fish			
Checking of shop drawings re hangars	20,000	337	11,389
M. F. Schurman Co. Ltd.	896,904	87,377	896,904 (f)
Scott Metal Inc.			
Supply and erection (payment was for supply of material only and will be considered as a first payment on a contract to be awarded for the supply and erection)	45,800	6,011	6,011
Simard & Freres Cie Ltee.	107,738	6,011	6,011
Stephens Construction Ltd.	357,386	3,874	357,386 (f)
Surveyer, Nenniger & Chenevert			
Engineering services	45,073	3,385	45,073 (f)
Supervision	46,485	1,569	46,485 (f)
Design services	12,000		6,750
Engineering services	23,400	7,724	7,724
Engineering services	21,500	21,500	21,500 (f)
Engineering services	18,399	18,399	18,399 (f)
Swan, Wooster & Partners			
Engineering services	9,212	262	9,212 (f)
Engineering services	36,647	27,780	27,780
Trans-Canada Telephone System (subject to adjustment)	1,331,683	24,722	1,331,683
The Warnock Hersey Co. Ltd.			
Shop inspection of laminated timber components	5,115	3,332	5,115 (f)
W. C. Wells Construction Co. Ltd.	6,477,431	60,379	6,477,431 (f)
<i>France</i>			
Various			
Octavious Atkinson & Sons Ltd.			
Construction of building	63,778	407	63,778 (f)
M. Doignon-Tournier			
Design	75,000	12,547	71,036
Design	5,237	1,199	5,237 (f)
Drillien & Fauque			
Design	24,349		24,349 (f)
Saunier Duval			
Design	7,919	7,919	7,919 (f)

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
AIR SERVICES— <i>Concluded</i>			
<i>France—Concluded</i>			
<i>Various—Concluded</i>			
Government of France			
Construction	6,219,603	63,126	6,205,189
Construction	5,254,010	8,417	5,062,427
Construction	220,000	3,659	164,438
Construction	252,845	1,602	239,042
Construction	98,000	4,193	87,609
Construction	1,201,294	45,006	1,188,970
Construction	41,155	3,275	41,155 (f)
Construction	200,000		186,177
Construction	512,500	42,106	278,687
Construction	219,146		160,003
Construction	401,300	39,528	252,670
Construction	34,000	14,142	22,226
Construction	145,428	12,057	128,844
Construction	74,478	6,398	74,478 (f)
Construction	36,511		36,511 (f)
Construction	175,062	50,146	134,285
Construction	61,500	44,172	58,213
Construction	148,413	31,472	137,425
Construction	15,000		2,891
Construction	59,000	5,170	35,365
Construction	164,424	27,206	157,545
Construction	69,256	57,196	67,540
Construction	78,769	78,126	78,126
Construction	28,075	26,747	26,747
Construction	107,067	54,054	54,054
Construction	43,000	28,183	28,183
Construction	70,000	3,051	3,051
Construction	542,761	133,366	133,366
Construction	150,000	101,797	101,797
Construction	45,290	21,241	21,241
Construction	214,988	214,988	214,988 (f)
Construction	72,200	42,903	42,903
Construction	37,000	29,412	29,412
Construction	41,830	22,826	22,826
Construction	31,500	28,751	28,751
Construction	35,000	25,808	25,808
Construction	25,000	24,431	24,431
Maintenance and operations	343,085	3,196	343,085 (f)
Maintenance and operations	319,523	6,771	319,523 (f)
Maintenance and operations	58,989	218	58,989 (f)
Maintenance and operations	375,000	39,133	210,373
Maintenance and operations	375,000	30,631	184,322
Maintenance and operations	315,000	215,435	215,435
Maintenance and operations	275,000	145,829	145,829
Hampson Industries Ltd.			
Supply of equipment	29,155		29,155 (f)
Supply of equipment	29,048		29,048 (f)
Sechaud & Metz			
Engineering services	58,859	1,530	58,859 (f)

INSPECTION SERVICES

Quebec

Lac St. Pierre

Rodnor Electric Inc.			
Replacement of underground cables	27,396	10,225	27,396 (f)
Royalmount Construction Co. Ltd.			
Construction of residual and other related work to complete proof range	1,113,727	3,220	1,113,727 (f)

NOTE.—The contractor was notified of defects. These were not corrected within the required period and a contract was arranged with Rodnor Electric Inc. to perform this work at a cost of \$26,779 which was charged against the holdback retained for the contractor (Amends reporting in Public Accounts 1957-58).

Location Contractor and Projects	Amount of Contract	Payments 1958-59	Payments to date
INSPECTION SERVICES—Concluded			
Quebec—Concluded			
Nicolet			
Gerard Letendre			
Design and preparation of plans for proof range	202,285		199,369
North Shore Construction Co., Ltd.			
Construction of water main under Nicolet River to service proof establishment	45,022	7,490	45,022 (f)

Payments of \$25,000 or over for Land and Buildings

Payee	Description and Location of Property	Amount
ARMY SERVICES		
New Brunswick		
Central Mortgage and Housing Corporation ...	100 Housing units, Oromocto	\$ 1,200,000
AIR SERVICES		
Ontario		
Loblaw Groceterias Co. Ltd.	Land for aerodrome development, Downsview ..	48,000
H. J. McFarland	Land for aerodrome development, Mountain View	27,500
Alberta		
Comrentals Ltd.	Land for aerodrome development, Lincoln Park	30,000
INSPECTION SERVICES		
Quebec		
Commune St. Antoine de la Baie du Febvre	Land for firing range, Lake St. Peter	400,000

Payments of Damage Claims

This statement covers claims for damage to property and persons, mainly in connection with Government owned vehicles and aircraft, and includes payments under authority of Treasury Board and minor payments not requiring approval of the Board, as well as awards by Provincial Courts and the Exchequer Court. Individual payments of \$1,000 or over and Exchequer Court Awards totalling \$1,000 or over are listed below.

Payee	Particulars	Authority	Amount
NAVAL SERVICES			
Andrews, G. L.	Compensation for damages to property and person	P.C. 12/4544, November 21, 1952, as amended	1,101
Bermuda Crown Lands Corp- oration	Damages to property	T.B. 530514, April 9, 1958	16,679
Boyd, Phillips and Co. Ltd. ...	General average adjustment re damages to S.S. <i>Triland</i>	T.B. 537722, September 18, 1958	1,592
Jointly to—			
Boyle, E. H.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,172
General Insurance Co. of America			
Canadian Mercantile Insurance Co.	Damages to vehicle owned by G. L. Andrews and insured by Canadian Mercantile Insur- ance Co.	P.C. 12/4544, November 21, 1952, as amended	1,216
Canadian National Railways ..	Damages to property	P.C. 1959-16/145, February 13, 1959	18,561
Canadian National Railways ..	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,444

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
NAVAL SERVICES—Concluded			
Findley, N. F.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,000
Jointly to—			
Millar, A.	Special and general damages ..	Exchequer Court Award	6,500
Millar, J.			
Nisbet Shipping Co. Ltd.	Damages to property	T.B. 530618, April 25, 1958	350,000
McKenzie, C. R. (solicitor for Nisbet Shipping Co. Ltd.) ..	Costs of action	T.B. 530618, April 25, 1958	6,201
Salisbury Construction Co. Ltd.	Damages to property	T.B. 545110, March 10, 1959 ..	18,159
Department of Veterans Affairs	Medical treatment, hospitaliza- tion, and incidental expenses for Ex-Sea Cadet Petty Of- ficer J. Burgess	P.C. 1958-10/542, April 17, 1958	2,750
Sundry awards of less than \$1,000 each (165)	Other authorities		12,600
			438,975
ARMY SERVICES			
Autobus Fournier Ltd.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,384
Jointly to—			
Beaudoin, Arthur	Compensation for injuries to Achilles Beaudoin	P.C. 12/4544, November 21, 1952, as amended	1,300
Bernier, Y.			
Jointly to—			
Boucher, R.	Compensation for injuries to R. Boucher	P.C. 12/4544, November 21, 1952, as amended	2,555
Wilhelmy, F.			
Bowlby, L. K.	Special and general damages ..	Exchequer Court Award	2,260
Keddy, L. F.	Damages to property	Exchequer Court Award	500
Jointly to—			
Bowlby, L. K.	Costs of action against the Crown	Exchequer Court Award	200
Keddy, L. F.			
Jointly to—			
Busby, L.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	2,256
Busby, T. D.			
Olympic Insurance Co.			
Sherwood, L. A. for V. A. Chap- man	General damages and costs ...	Exchequer Court Award	2,718
Jointly to—			
Clarke, L.	Compensation for damages to property and person	P.C. 12/4544, November 21, 1952, as amended	1,000
Clarke, R. P.			
Jointly to—			
Di Rocco, A.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,825
Central Mutual Insurance Co.			
Jointly to—			
Drouin and Drouin	Damages to vehicle owned by L. Milhomme	Exchequer Court Award	985
The Wawanesa Mutual Insu- rance Co.			
Drouin and Drouin	Costs of action	Exchequer Court Award	137
Dube, G.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,263
Fournier, J.	General and special damages ..	P.C. 12/4544, November 21, 1952, as amended	1,000
Fundy Flying Club	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,700
General Exchange Insurance Corp.	Damages to vehicle owned by R. Plourde	P.C. 12/4544, November 21, 1952, as amended	1,400
Guardian Insurance Co. of Canada	Damages to vehicle owned by A. Boyer	P.C. 12/4544, November 21, 1952, as amended	1,245

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
<i>ARMY SERVICES—Concluded</i>			
Jointly to— Houle-Kenny, A.	Personal damages	Exchequer Court Award	20,000
Cannon, C.			
Jointly to— Houle-Kenny, A.	Costs of action	Exchequer Court Award	1,947
Cannon, C.			
Jointly to— Houle-Kenny, A.	Interest on award		3,747
Cannon, C.			
Jointly to— Lacroix, L.	Personal damages and costs ...	Exchequer Court Award	1,065
Veilleux, E.			
Jointly to— Levine, H.	Damages to property	Exchequer Court Award	1,800
Tippett, W. R.			
Jointly to— McGavins Ltd.	Damages to vehicle owned by McGavins Ltd.	T.B. 529434, March 28, 1958 ...	1,972
Prudential Assurance Co. Ltd.)			
Jointly to— Schroeder, L.	General average adjustment re damages to Motor Vessel <i>St.</i> <i>Michael</i>	T.B. 535207, July 18, 1958	2,240
Schult, W.			
Jointly to— Strumm, M. E.	Partial payment of compensa- tion for injuries to N. Strumm	P.C. 1957-28/848, June 20, 1957	2,008
Nowlan, Kinsman and Nowlan)			
Wallace Warehouse and Cartage ..	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,000
Webster, E.	Compensation for damages to property and person	T.B. 530619, April 25, 1958	5,570
Reimbursement to the Government of the United Kingdom of Canada's share of 75 per cent with respect to 451 damage claims paid through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			75,192
Sundry awards of less than \$1,000 each (623)		Exchequer Court Awards	2,553
		Provincial Court Awards	382
		Other authorities	75,928
			<i>219,132</i>

AIR SERVICES

Ball, R. J.	General damages and costs	Exchequer Court Award	3,366
The Community, General Hos- pital, Alms House and Semin- ary of Learning of the Sisters of Charity at Ottawa	Damages arising out of crash of R.C.A.F. aircraft	P.C. 1959-1/248, March 3, 1959	288,000
Jointly to— Fitzsimmons, J.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,307
Fitzsimmons, L.			
Dominion of Canada General Insurance Co.	Damages to property	P.C. 1958-45/1660, December 12, 1958	1,500
Fletcher, W. W.			
Jointly to— Gauthier, M.	Compensation for injuries to Roger Gauthier	T.B. 532559, June 5, 1958	19,000
Joyal, M.			
Hart, O.	Damages to property	P.C. 1958-45/1660, December 12, 1958	2,000
Hart, R. H.	Damages to property	P.C. 1958-55/1513, November 5, 1958	3,300
Hedden, E.	Damages to property and costs	Exchequer Court Award	1,244
Hill, A. R.	Damages to property	P.C. 1958-45/1660, December 12, 1958	3,200

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
<i>AIR SERVICES—Concluded</i>			
Irving, J. D., Ltd.	Compensation for loss of revenue	P.C. 1958-31/542, April 17, 1958	9,625
KLM Royal Dutch Airlines	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,028
MacInnis, L.	Compensation for injuries	P.C. 12/4544, November 21, 1952, as amended	1,750
Metis Indians	Compensation for loss of revenue (second instalment)	P.C. 1957-1/694, May 27, 1957	21,855
Murray, W.	Compensation for loss of revenue	P.C. 1955-27/831, June 8, 1955	1,900
Reynolds, D. L.	Damages to property	P.C. 1958-32/879, June 26, 1958	4,200
Rivest, C. E.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,042
Roth, J. P.	Damages to property	P.C. 1958-45/1660, December 12, 1958	3,800
Smith, I.	Damages to property	P.C. 1958-45/1660, December 12, 1958	6,000
Thomson, F.	Compensation for injuries to infant son	P.C. 1958-16/1160, August 21, 1958	1,170
Watt, M. A.	Damages to property	P.C. 12/4544, November 21, 1952, as amended	1,100
Yorgason, W. T.	Damages to property	P.C. 1958-45/1660, December 12, 1958	1,568
Reimbursement to the Government of France of Canada's share of 75 per cent with respect to 10 damage claims paid on behalf of Canada under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			3,860
Reimbursement to the Government of the United Kingdom of Canada's share of 75 per cent with respect to 102 damage claims paid through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			6,807
Sundry awards of less than \$1,000 each (249)			212
			39,685
			423,528
<i>INSPECTION SERVICES</i>			
Sundry awards of less than \$1,000 each (2)			252
			252
<i>DEFENCE RESEARCH BOARD</i>			
Crawford, S.	Damages to property	T.B. 537537, September 11, 1958	13,400
Murphy, R.	Damages to property	T.B. 537537, September 11, 1958	5,750
Sundry awards of less than \$1,000 each (9)			862
			20,012
			<u>\$ 1,106,899</u>

A recapitulation of these awards follows:

	<u>Exchequer Court Awards</u>	<u>Provincial Court Awards</u>	<u>Other Authorities</u>	<u>Total</u>
Naval Services	6,500		432,475	438,975
Army Services	37,912	382	180,838	219,132
Air Services	4,822		423,706	428,528
Inspection Services			252	252
Defence Research Board			20,012	20,012
	<u>\$ 49,234</u>	<u>\$ 382</u>	<u>\$ 1,057,283</u>	<u>\$ 1,106,899</u>

REVENUES

Comparative Summary

	1958-59	1957-58
ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES		
Non-Tax Revenue		
A Return on Investments	100,956 94	32,814 09
B Privileges, Licences and Permits	1,280,314 91	1,402,500 11
C Proceeds from Sales	2,523,799 06	1,360,612 54
D Services and Service Fees	1,528,675 60	1,405,782 68
E Refunds of Previous Years' Expenditure	22,414,793 81	21,711,071 64
F Miscellaneous	741,088 24	836,499 61
Total	28,589,628 56	26,749,280 67

DEFENCE RESEARCH BOARD

Non-Tax Revenue		
G Return on Investments	374 25	224 08
H Privileges, Licences and Permits	122,066 83	114,977 57
I Proceeds from Sales	30,928 92	45,455 19
J Services and Service Fees	6,583 91	3,646 40
K Refunds of Previous Years' Expenditure	138,333 58	172,676 55
L Miscellaneous	13,975 33	10,014 04
Total	312,262 82	346,993 83
Grand Total	\$ 28,901,891 38	\$ 27,096,274 50

Details

ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES

	Administration	Naval	Army	Air	Total
Non-Tax Revenue—					
A Return on Investments:					
Interest on loans to Town of					
Oromocto			74,592		74,592
Miscellaneous			26,365		26,365
					100,957
B Privileges, Licences and Permits:					
Rental of land and buildings	16,648		20,536	165,327	202,511
Rental of quarters	66,105		359,205	354,939	780,249
Supplementary rental charges,					
Alberta Hospital Scheme	51		9,007	13,849	22,907
Miscellaneous rentals and permits ..	13,987		38,882	221,779	274,648
					1,280,315
C Proceeds from Sales:					
Materials and supplies	109,715		629,740	1,282,044	2,021,499
Photographs	2,578		378	113,911	116,867
Refuse	88		8,442	18,250	26,780
Percentage charges on stores	5,867		44,340	73,782	123,989
Miscellaneous	1,384		9,654	223,626	234,664
					2,523,799
D Services and Service Fees:					
Commissions on telephones	5,847		15,991	19,777	41,615
Airport service charges and landing					
fees	66,570			326,215	392,785
Laundry services	43,536		31,037	190,191	264,764

ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES—*Continued*

	<u>Administration</u>	<u>Naval</u>	<u>Army</u>	<u>Air</u>	<u>Total</u>
Cadets' fees—Service Colleges		900	5,700	3,150	9,750
Labour charges		24,690	11,013	1,745	37,448
Miscellaneous		153,987	147,127	481,199	782,313
					<hr/> 1,528,675 <hr/>
E Refunds of Previous Years' Expenditure	643,510	2,701,256	4,839,876	14,230,152	22,414,794 <hr/>

Included credits representing refunds by the Government of the United States in respect of Naval contracts, \$1,613,793, Army contracts, \$1,900,740, Air contracts, \$4,237,187; refunds on contracts resulting from cost audit, Navy, \$273,646, Army, \$716,274, Air, \$3,719,404; refunds re adjustment of prices on contracts with Canadian Arsenal Ltd., Navy, \$178,119, Army, \$399,103; refund re adjustment of prices on contracts with Department of Defence Production, \$448,422; refund re adjustment of costs on NATO contracts, Department of Defence Production, \$493,696; refund re adjustment of prices on Army contracts, General Motors of Canada, Ltd., \$445,384; refund re adjustment of prices on Air contract, Philips Electronics Industries Ltd., \$154,321; refund of overpayments on subcontracts in respect of Air contract, Canadian Aviation Electronics, Ltd., \$239,779; payment by the Government of the United States in connection with Pine-tree Sites—Construction Program, \$565,827; refund due to adjustment of per capita rates, Government of the United Kingdom, \$294,971; credits from Government of the United States: material returned, \$1,027,192, portion of advance, \$254,813; payment on account by United Nations for various supplies and services in connection with the Canadian U.N.E.F. Contingent, Army, \$360,263, Air, \$1,070,313; payment by International Supervisory Commission for Indo-China for various supplies and services, Navy, \$14,360, Army, \$239,538, Air, \$188,800; payment by the Government of Belgium for services rendered in connection with ferrying of aircraft, \$260,887.

F Miscellaneous:

Repayment for damages to barrack, camp and hospital equipment	359	25,316	3,174	28,849
Purchase of release	11,315		8,145	19,460
Pensions contributions, The Defence Services Pension Act, Parts I-IV ..	85,403	148,002	67,145	300,550
Premium on foreign exchange transactions	17,080	522	3,904	21,506

PUBLIC ACCOUNTS, 1958-59: PART II

ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES—*Concluded*

	<u>Administration</u>	<u>Naval</u>	<u>Army</u>	<u>Air</u>	<u>Total</u>
Vehicle accident claims		2,115	26,025	19,989	48,129
Other claims for damages		14,268	94,929	27,813	137,010
Sundries		19,547	54,596	111,441	185,584
					<hr/> 741,088
Total					<hr/> <hr/> \$28,589,628

Certified correct.

F. R. MILLER,
Deputy Minister of National Defence.

DEFENCE RESEARCH BOARD

Non-Tax Revenue—

G Return on investments	374
H Privileges, Licences and Permits: Rental of quarters, \$121,265; miscellaneous, \$802	122,067
I Proceeds from Sales: Materials and supplies, \$3,337; meals, \$27,453; miscellaneous, \$139	30,929
J Services and Service Fees	6,584
K Refunds of Previous Years' Expenditure	138,334
L Miscellaneous	13,975
Total	<hr/> \$ 312,263

Certified correct.

A. H. ZIMMERMAN,
Chairman, Defence Research Board.

Changes in Non-Active Accounts

The status of Non-Active Accounts in which changes have occurred during the year due to transfers between accounts is as follows:

	<u>Dr. Balance</u> <u>Mar. 31, 1958</u>	<u>Net</u> <u>Increase</u>	<u>Dr. Balance</u> <u>Mar. 31, 1959</u>
Public Works (Miscellaneous)—			
Department of National Defence			
Military Magazine Danger Zone, Debert, N.S.		\$ 4,010 00	\$ 4,010 00

P.C. 1958-6/709, May 22, 1958, authorized the transfer from the Department of Transport of two parcels of Canadian Government Railways land in the Town of Debert, N.S. at the book value of \$4,010.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Dr. Balance</u> <u>Mar. 31, 1958</u>	<u>Net Increase</u> <u>or Decrease (—)</u>	<u>Dr. Balance</u> <u>Mar. 31, 1959</u>
Loans to National Governments			
A United Kingdom	101,637 36	—101,394 61	242 75
A United States of America	131 80	507 11	638 91
B United States of America—Advances re <i>Pinetree</i>	711,949 73	—116,866 57	595,083 16
C Visiting Forces (North Atlantic Treaty) Act, Damage Claims Recoverable	1,704 30	2,153 69	3,857 99
	<hr/> 815,423 19	<hr/> —215,600 38	<hr/> 599,822 81

Dr. Balance
Mar. 31, 1958Net Increase
or Decrease (—)Dr. Balance
Mar. 31, 1959**Other Loans and Investments***Miscellaneous—*

D Capital Assistance Loan—Town of Oromocto, N.B.	1,485,968 48	1,456,533 09	2,942,501 57
E Loans for Housing Projects—Canadian Forces ..	2,000,000 00	1,615,000 00	3,615,000 00
F Loans for Housing—Town of Oromocto Development Corporation		500,000 00	500,000 00
G Japanese Telephone Company—Bonds	95 28		95 28
H New Brunswick Electric Power Commission	164,707 01	—32,941 40	131,765 61
I Town of Dartmouth, N.S.	15,000 00	—5,000 00	10,000 00
	<u>3,665,770 77</u>	<u>3,533,591 69</u>	<u>7,199,362 46</u>

Securities Held in Trust*Deposit and Trust Account—*

J McKee Trophy Fund	1,000 00		1,000 00
	<u>\$ 4,482,193 96</u>	<u>\$ 3,317,991 31</u>	<u>\$ 7,800,185 27</u>

Cr. Balance
Mar. 31, 1958Net Increase
or Decrease (—)Cr. Balance
Mar. 31, 1959**Current and Demand Liabilities***Other Current Liabilities—*

K United Kingdom War Office—British Armed Forces Scrip Vouchers		511 10	511 10
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Deposit and Trust Accounts

L British Admiralty—Pensions Deductions	1,704 52	—1,198 76	505 76
M Contractors' Holdbacks—National Defence	1,017,465 75	39,726 83	1,057,192 58
N Contractors' Securities—National Defence— Bonds	1,050 00	19,950 00	21,000 00
Cash	220,405 98	—17,565 66	202,840 32
O Deferred Pay—Permanent Services	2,814,219 25	—272,296 84	2,541,922 41
P Estates—Armed Services	30,993 81	6,046 45	37,040 26
Q Extramural Research Grants—Defence Research Board	576,594 52	—333,354 28	243,240 24
R Herbert Lott Naval Trust Fund	195 00		195 00
S Instalment Purchase of Bonds—Public Service ..		6,255,524 45	6,255,524 45
T Korean Operations Pool	8,060,297 90	—676,244 39	7,384,053 51
U McKee Trophy Fund	1,045 00	—22 50	1,022 50
V Strathcona Trust Fund	500,000 00		500,000 00
W United States of America—S.A.C. Bases	498,891 02	41,705,629 66	42,204,520 68
	<u>13,722,862 75</u>	<u>46,726,194 96</u>	<u>60,449,057 71</u>

Annuity, Insurance and Pension Accounts

X Permanent Services Pension Account	513,868,558 72	428,446,280 48	942,314,839 20
Y Regular Forces Death Benefit Account	3,796,204 10	1,380,997 24	5,177,201 34
	<u>517,664,762 82</u>	<u>429,827,277 72</u>	<u>947,492,040 54</u>

**Undisbursed Balances of Appropriations to
Special Accounts**

Z National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950)	211,739,027 96	—211,739,027 96	
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	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Suspense Accounts			
ZA Loan Subscriptions at credit of Subscribers in			
Arrears	1,539 63		1,539 63
ZB National Defence Suspense	116,149 14	1,226,839 80	1,342,988 94
ZC Naval Service Headquarters Canteen	30 98	—30 98	
ZD Paylist Deductions—National Defence	6,324,119 15	—6,247,019 56	77,099 59
ZE Replacement of Materiel, Section 11, National Defence Act	18,190,716 19	—4,345,808 22	13,844,907 97
	24,632,555 09	—9,366,018 96	15,266,536 13
	\$ 767,759,208 62	\$ 255,448,936 86	\$ 1,023,208,145 48

- A Transactions in respect of these accounts are under the authority of various Orders in Council and Treasury Board Minutes which limit the outstanding debit balances.
- B This account is charged with expenditures for operating costs of Pinetree Stations. Credits consist of recoveries of these amounts from the Government of the United States.
- C Article VIII of the Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, deals with claims for damages to third parties arising from accidents in which a Visiting Force is involved. This account is debited with the amount chargeable to other States of such claims for damages which took place in Canada and is credited with recoveries.
- D This account records Capital Assistance Loans to the Town of Oromocto, New Brunswick. During the current fiscal year loans in the amount of \$1,500,000 were made under the following authority:

Vote 504 To authorize in the current and subsequent fiscal years, under such terms and conditions as the Governor in Council prescribes, a capital assistance loan to the Town of Oromocto, New Brunswick, to be covered by town debentures, for the purpose of assisting in the completion of the physical development of municipal works and the further development of the Town's assets.....\$ 2,000,000

During the fiscal year repayments of \$43,467 were received. Interest at the rates of 5 and 5½ per cent per annum in the amount of \$74,592 was received and credited to Non-Tax Revenue—Return on Investments.

- E Vote 732, Appropriation Act No. 6, 1956 authorized loans amounting to \$5,000,000 in current and subsequent fiscal years in respect of housing projects constructed, pursuant to an agreement with the Minister of National Defence, for occupancy by members of the Canadian Forces; such loans to be at interest rates and in accordance with such terms and conditions as the Governor in Council prescribes. Similar loans of \$2,000,000 made to Central Mortgage and Housing Corporation during 1957-58 were under authority of Appropriation 527, Special Appropriation Act, 1958.

During the current fiscal year, loans in the amount of \$1,615,000 were made to the Corporation.

- F This account was authorized by the following appropriation:

Vote 505 To authorize in the current and subsequent fiscal years, under such terms and conditions as the Governor in Council may prescribe, loans to the Town of Oromocto, New Brunswick, or its agents, for housing projects in Oromocto.....\$ 2,500,000

During the current fiscal year loans in the amount of \$500,000 were made to the Town of Oromocto Development Corporation.

- G This account records the value of Japanese Telephone Company bonds issued to the Department of National Defence. In 1952 a deposit of 35,000 Japanese Yen was made with the Japanese Telephone Company in connection with telephone extensions installed in the Canadian Embassy, Tokyo. This deposit was redeemable within five years provided the telephone instruments were returned to the company within that time. In 1954 this deposit was exchanged for long term bonds in the same amount maturing in ten years with interest at 6½ per cent per annum.
- H T.B. 471953, June 11, 1954 approved entry into an agreement with the New Brunswick Electric Power Commission whereby the Department of National Defence would pay for the construction of a power transmission line to Camp Gagetown, New Brunswick. Cost of construction amounting to \$164,707 is to be repaid by the Commission in five annual instalments beginning January 1, 1959, the first of which, amounting to \$32,941 was received during the current year.

- I T.B. 487896. June 17, 1955 approved entry into an agreement with the Town of Dartmouth, N.S., for the construction of a water main to Albrow Lake Naval Radio Station and authorized the Department of National Defence to advance the Town of Dartmouth, without interest, by way of capital assistance, the sum of \$25,000. This loan is to be repaid in five annual instalments of \$5,000 each.
- J This account records the securities held for the liability account of the same title.
- K This account records the estimated liability for British Armed Forces Scrip Vouchers obtained from the United Kingdom Government for the Canadian Armed Forces.
- L To this account are credited sums deducted from the pay of officers and men of the Royal Navy who are on loan to the Canadian Navy, for contributions under the Widows, Orphans and Old Age Contributory Pensions Act of the United Kingdom and deductions in respect of long service pensions at rates equivalent to those applicable to Royal Canadian Navy personnel under Part V of the Defence Services Pension Act. Payments to the British Admiralty under agreement were debited to the account.
- M Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- N By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.
- O Credits to this account are made up of deductions from pay and allowances of Royal Canadian Navy, Canadian Army and Royal Canadian Air Force Officers appointed to short or medium service commissions. Such deductions are equal to the monthly pension deduction calculated under Part V of the Defence Services Pension Act. The account is debited with payments to the officers on termination of service, payments to their heirs in case of death before termination of service and transfers to Permanent Services Pension Account in respect of officers granted long service commissions.
- P To this account are credited the service estates of deceased members of the Armed Forces of World War 2 and the post-war Services. Net assets of estates are distributed to the legal heirs under the administration of the Judge Advocate General in his capacity as Director of Estates of this Department.
- Q Section 55 of the National Defence Act, c. 184, R.S., as amended, directs *inter alia* that the Minister of National Defence may request the Minister of Finance to allocate any portion of the moneys appropriated by Parliament for the purpose of the Defence Research Board for scholarships or grants in aid of research and investigations. Moneys so allocated are held in trust by the Minister of Finance and disbursed on the requisition of the Minister. The balance in this account represents the undistributed portion of such grants. An amount of \$18,365 representing refund of the unexpended balance of grants was credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure.
- R Credits to this account represent the Royal Canadian Naval portion of the Herbert Lott Naval Trust Fund which is administered by the British Admiralty. These funds are allocated to Active or Reserve Force units which show marked efficiency in fighting practices and exercises.
- S Deductions from the pay and allowances of Naval, Army and Air Force personnel and salaries of certain civilian employees not paid by Central Pay Office, for Canada Savings Bonds, are credited to this account pending transmittal to the Department of Finance.
- T This account records amounts received from the United Kingdom Government in respect of the Korean Operations Pool Accounts which are maintained by the Commonwealth of Australia on behalf of the participating countries. The funds received by Canada and held in this account are to be paid over to the Korean Operations Pool as required.
- U Under a Deed of Gift of the late J. Dazell McKee, securities to the value of \$1,000 are held in trust by the Department. Revenue derived therefrom is credited to this account and used to defray certain expenses in connection with the annual award of the McKee Trophy to the individual who is considered by the Minister, upon recommendation of the selection committee, to have made the most outstanding contribution toward the advancement of Canadian aviation.
- V This fund was established in 1909 by the late Lord Strathcona. The interest is to be expended in encouraging physical and military training in the public schools of Canada. Payments of interest are made to the trustees semi-annually at the rate of 4 per cent per annum, and are charged to Interest on Public Debt.
- W This account is maintained in connection with expenditures on behalf of the Government of the United States of America.
- X This account pertains to Part V of the Defence Services Pension Act and is credited with (a) current and arrears personal pension contributions; (b) amounts previously credited to Non-Tax Revenue on account of contributions of personnel formerly under Parts I to IV of the Act who subsequently elected to transfer to Part V; and (c) Government contributions and annual interest. It is charged with pensions, allowances, gratuities and refunds of contributions.

PUBLIC ACCOUNTS, 1958-59: PART II

The following statement shows by services the transactions in the account during the current fiscal year:

	<u>Navy</u>	<u>Army</u>	<u>Air</u>	<u>Unallocated</u>	<u>Total</u>
Balance as at March 31, 1958	73,342,055	230,275,185	210,251,319		513,868,559
RECEIPTS					
Contributions by personnel ..	4,684,086	12,159,271	13,028,059		29,871,416
Contributions by the Govern- ment	7,836,982	20,132,977	21,534,092		49,504,051
Actuarial Liability Adjustment				326,300,000	326,300,000
Interest	3,147,573	9,763,350	9,013,747	9,887,216	31,811,886
Transfers from other Pension Funds	71,553	81,796	299,132		452,481
	15,740,194	42,137,394	43,875,030	336,187,216	437,939,834
	<u>\$ 89,082,249</u>	<u>\$ 272,412,579</u>	<u>\$ 254,126,349</u>	<u>\$ 336,187,216</u>	<u>\$ 951,808,393</u>
DISBURSEMENTS					
Pension and retiring allowance payments	207,395	1,605,656	729,272		2,542,323
Gratuities and withdrawal al- lowances	1,222,875	2,983,470	2,657,255		6,863,600
Transfers to Superannuation Account (Department of Fi- nance)	3,787	71,573	12,271		87,631
	1,434,057	4,660,699	3,398,798		9,493,554
Balance as at March 31, 1959 .	87,648,192	267,751,880	250,727,551	336,187,216	942,314,839
	<u>\$ 89,082,249</u>	<u>\$ 272,412,579</u>	<u>\$ 254,126,349</u>	<u>\$ 336,187,216</u>	<u>\$ 951,808,393</u>

During the fiscal year the account was credited with an amount of \$326,300,000 representing the amount required to bring it to the full actuarial liability as at March 31, 1958 as calculated by the Department of Insurance. This amount was set up in a contra account "Unamortized portion of actuarial deficiency in the Permanent Services Pension Account" under the Department of Finance, pending some future charge to budgetary expenditure.

Y Part II of the Public Service Superannuation Act, c. 47; 1952-53, as amended, which came into effect January 1, 1955, provides for payment of Supplementary Death Benefits to members of the Regular Forces except those who were members on July 1, 1954, and elected not to become participants on or before November 1, 1954. It also provides that Regular Force participants who having been members of the Regular Forces substantially without interruption for 5 years or more and who cease to be members of the Regular Force, may, within 30 days after that time elect to continue to be participants. The account is authorized to be credited with: (a) contributions by participants; (b) Government's contribution (one sixth of benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Force participants to whom pensions were payable under the Defence Services Pensions Act); and (c) interest. It is also authorized to be debited with: (a) benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom a pension was payable under the Defence Services Pension Act; and (b) benefits paid in respect of elective Regular Forces participants to whom a pension was not payable under the Defence Services Pension Act upon their retirement from the Regular Forces.

The following statement shows the transactions in the account during the current fiscal year:

Balance as at March 31, 1958	3,796,204
RECEIPTS	
Contributions by participants	1,893,048
Government's contribution	139,167
Interest	170,782
	2,207,997
	<u>\$ 6,004,201</u>
DISBURSEMENTS	
Benefits paid in respect of participants who at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom a pension was payable under the Defence Services Pension Act	827,000
Balance as at March 31, 1959	5,177,201
	<u>\$ 6,004,201</u>

The Government's overcontribution of \$1,334 in the current fiscal year will be adjusted in the account in 1959-60.

Z Charges to this account during the current fiscal year, for procurement were classified as follows: Navy—ships, \$17,627,629, aircraft and engines, \$11,224,129, mechanical equipment, including transport, \$417,343, armament equipment, \$2,099,953, signal and wireless equipment, \$3,293,149, special training equipment, \$164,259, ammunition and bombs, \$2,482,156, miscellaneous equipment, \$137,324, total, \$37,445,912; Army—tanks and armoured fighting vehicles, \$32,899, mechanical equipment, including transport, \$2,430,180, armament equipment, \$7,847,635, signal and wireless equipment, \$1,509,310, special training equipment, \$76,527, ammunition and bombs, \$25,984,584, miscellaneous equipment, \$1,818,292, total, \$39,699,427; Air—aircraft and engines, \$102,349,297, mechanical equipment, including transport, \$2,679,064, armament equipment, \$566,335, signal and wireless equipment, \$4,943,877, special training equipment, \$1,472,828, ammunition and bombs, \$10,168,690, miscellaneous equipment, \$12,413,598, total, \$134,593,689.

ZA P.C. 2769, April 6, 1943, authorized the Minister of Finance to enter into arrangements with chartered banks to handle, through bank branches, payroll deduction purchases of Victory Loan Bonds and Canada Savings Bonds by certain employees who were not paid through Central Pay Office. The closing balance represents unclaimed instalments deducted from the salaries of employees who left the Government Services before sufficient deductions had been made to complete their subscriptions.

ZB Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

ZC This represents the civilian employees' share of residual profits from the wartime operation of the Naval Services Headquarters Canteen. The balance of this account was transferred to the Royal Canadian Navy Benevolent Trust Fund.

ZD Deductions from salaries of certain civilian employees not paid by Central Pay Office, except deductions for purchase of Canada Savings Bonds, are credited to this account pending transmittal to the department or agency concerned.

ZE Section 11 of the National Defence Act, c. 184, R.S., as amended, provides that the Governor in Council may authorize the Minister to deliver to any department or agency of the Government of Canada any materiel that has not been declared surplus and that is not immediately required for the use of the Canadian Forces or the Defence Research Board or for any other purposes under this Act, for sale to such countries on such terms as the Governor in Council may determine. The proceeds of such sales are to be paid into a special account in the Consolidated Revenue Fund and, subject to the approval of the Governor in Council, shall be used for the procurement of materiel; and payments out of the special account shall be made by the Minister of Finance on the requisition of the Minister of National Defence. Proceeds from such sales amounting to \$12,544,206 were credited to this account during the fiscal year. A charge of \$16,890,014 during the current fiscal year was classified as Air—aircraft and engines.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year—Collectible	5,584,374	4,132,051
—Uncollectible	46,049	653
Previous Years—Collectible	1,124,798	744,439
—Uncollectible	345,142	628,247
	<u>\$ 7,100,363</u>	<u>\$ 5,505,390</u>

The following items in excess of \$1,000 were transferred to Uncollectible during the current fiscal year:

Naval Services—H. L. Coffill, \$2,770; P. W. Lothar, \$2,836; W. P. Powell, \$8,025.

Army Services—B. A. Barinecutt, \$1,574; D. G. Evans, \$3,591; F. W. Holt, \$2,908; Estate of A. S. Huntrods, \$9,386; D. H. MacDougall, \$11,252; W. Sonnenberg, \$3,924; H. J. Underhill, \$1,103; G. L. Wilson, \$4,037; G. W. Wootton, \$6,380.

Air Services—R. Dickey, \$3,304; R. V. Eisenhower, \$1,837; J. W. Leclair, \$7,725; J. A. Marchand, \$7,725; C. F. Wallace, \$9,577; J. Walton, \$1,760; J. M. Woods, \$9,670.

During the year, 79 items amounting to \$290,046 were deleted under authority of Department of Finance Vote 744 and 924 items amounting to \$32,180 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Miller, F. R., Deputy Minister .	\$ 20,000		Diaper, D. G. M.	8,580	
Mathieu, J. E. G. P., Associate Deputy Minister	12,000	\$ 1,120	Dillon, R. H. F.	8,580	
Armstrong, E. B., Assistant Dep- uty Minister (Finance)	15,000		Dixon, E. S.	9,420	
Chesley, L. M. Assistant Deputy Minister (Requirements)	15,000		Dobrowolski, J. Z.	9,060	
Sharpe, J. A., Assistant Deputy Minister (Administration) ...	12,000		Dodds, R. V.	8,340	
Conroy, P. S., Director of In- spection Services	12,500		Dolphin, J. W.	10,500	
Aitken, J. A.	8,220	830	Dumsday, W. H.	9,420	
Aksim, V. E.	8,580	619	Duncan, A. S.	9,780	
Alexander, W. R.	8,580	542	Eagles, N. B.	8,220	
Anctil, J. A.	8,700	592	Edwards, M. H.	8,580	788
Anderson, A. R. K.	10,140	733	Elliott, H. A.	10,140	
Anderson, B. L.	9,060		Everts, J. A.	8,220	
Argyle, J. V.	11,000		Faguy, P. A.	10,140	1,076
Arnold, G. A.	8,580		Falconer, R. D.	9,060	853
Atkinson, A. L. C.	9,780		Fletcher, W. J.	9,060	
Barnes, L. W. C.	10,140	2,376	Fokuhl, A. H.	8,580	916
Barton, L. D.	9,060	901	Fraser, R. A. S.	8,580	
Beck, J. M.	9,060		Fryer, K. D.	8,580	
Beckett, D. R.	9,060		Fulcher, J. H.	9,060	
Belliveau, J. G.	8,580	523	Gauthier, G. B.	10,500	
Bilodeau, R.	9,060		Gaylard, R. P.	9,060	585
Bird, C. G. W.	8,220	2,437	Gelley, T. F.	9,060	819
Birrell, A. L.	8,580		Grant, A. C.	9,420	6,660†
Black, J. W.	8,500		Gratwick, J.	8,340	
Bowser, R. B.	9,060	881	Hanrahan, F. E.	8,580	545
Breen, J. J.	8,340		Harris, A. P.	8,580	619
Bricknell, A. G.	8,220		Heslop, J. P.	8,580	
Burchill, C. S.	9,420		Hetherington, F. E.	8,580	
Bush, O. F.	10,140	692	Hills, R. S.	10,140	
Cairns, K. C.	10,140	704	Hodgins, H. S.	10,140	
Caldwell, G. H.	8,580		Holbrook, G. W.	11,000	
Campbell, W. A.	9,420	875	Holmes, H. W.	8,220	653
Chabot, C. A.	11,000		Holmes, W. W.	10,140	
Chandler, W. H.	8,580		Huddleston, A. N.	8,700	
Chater, W. N.	10,140		Hunka, D.	8,220	
Chisholm, J. R.	9,420		Hutchinson, T. S.	11,000	
Cook, C. C.	10,140	568	Irvin, B. D.	8,580	500
Cottee, C. H. F.	9,420	920	Jackson, L. C.	11,000	
Coulter, A. B.	10,140		James, R. W.	9,420	
Creelman, W. M.	8,340	598	Johnston, J.	8,340	810
Crutchlow, L. G.	9,060		Jones, R. A.	8,580	
Curtis, C. F.	10,140		Judge, R.	8,220	625
Cuthbert, C. H.	8,220		Kidd, J. A.	11,000	1,044
Dacey, J. R.	11,000		Kitching, K. H.	8,220	1,030
Dalsin, G. F.	8,580		Knights, S. F.	9,420	
Davidson, R. D.	9,420		Laidlaw, D. S.	8,580	
Davis, H. A.	11,000	557	Laniel, H. H.	9,420	
Davis, R. R.	11,000		Laporte, W. J.	8,580	1,233
Deshaw, B. F.	9,420		Lavergne, J. R.	10,140	
			Lavigne, R.	8,580	
			Legrand, A. H.	8,580	
			Levy, J. G.	8,340	
			Loomis, D. M.	8,220	595
			Loughead, G. Y.	11,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lovell, J. W.	8,220	561	Ross, R. P.	8,220	
Low, C. D.	8,580	572	Rylance, J. H.	8,580	720
Lowe, P.	10,500		Rylski, O. Z.	8,580	
Loynes, W.	9,420		Sager, C. H.	8,580	
Luther, G. M.	11,000		Sametz, Z. W.	9,420	531
MacGowan, M. C.	10,140		Sanderson, J. S.	11,000	6,792†
MacGowan, P. H.	11,000		Sands, G.	9,060	
MacGregor-Greer, S. W.	9,060		Sawyer, W. R.	12,000	1,029
MacNamara, H. N.	10,140		Sentance, A. P.	8,340	
Malach, V. W.	10,140		Showalter, H. A.	9,780	
Martin, R. L.	10,140		Silk, J. R.	10,500	2,118
McCormack, D. J.	8,340		Simonds, P.	8,220	
McEwen, E. R.	8,580		Slade, K. G. N.	9,420	2,330
McGee, R. O.	9,420	1,131	Smith, A. A.	9,060	1,045
McIntyre, E. A.	8,580		Smith, A. T.	11,000	
McKay, J. H.	8,580	916	Smith, E. O.	8,580	1,106
McKenna, L. D.	9,060	628	Smith, H. D.	9,060	
Menendez, C. G.	9,420		Snarr, W. B.	9,420	777
Millar, F. D.	9,060	1,796	Soucy, C. I.	9,780	
Mills, G. D.	9,060	1,301	St. Pierre, G. R.	8,700	
Molloy, E.	8,340		Stanley, G. F. G.	11,000	
Monroe, J. F.	9,780	1,561	Stanton, J. A.	8,580	
Morgan, H. I.	8,340		Starkey, B. J.	8,340	580
Muirhead, T. E.	8,580		Sutherland, J. B.	8,220	1,851
Murray, J. K.	8,340	1,015	Taylor, D. B.	8,700	
Naldrett, S. N.	10,140		Taylor, E. G.	8,340	{ 728 2,040*
Newcombe, C. W.	8,580		Taylor, M. E. D.	9,780	
Nicol, A. R.	8,580	1,752	Thompson, F. S. B.	9,060	551
Nolan, A. E.	8,340		Thomson, W. M.	8,340	
Ostiguy, G. L.	9,420	900	Tilley, D. E.	9,060	
Patrick, W. E. R.	8,340		Timmers, A. G. W.	8,700	
Pelletier, J. H. J.	9,420		Twiss, J. F.	9,060	
Pierce, A. L.	11,000	569	von Baeyer, H. J.	11,000	681
Pimenoff, V. J.	8,580		Walker, G. M.	8,580	
Pineau, W. F.	9,420		Wells, A. V.	9,060	
Pon, H. R.	8,580		Weston, G. E. D.	8,580	
Poushinsky, A. W.	8,580	635	Whatley, R.	11,000	
Poyntz, H. H.	9,420		Wilkinson, K. W.	8,220	
Pratten, F. R.	8,220	568	Wood, S.	9,420	946
Preston, R. A.	11,000		Wright, G. C.	10,000	505
Prevey, C. M. F.	9,060	2,220*	Young, E. G.	8,580	
Roberts, R. H. N.	8,000	1,122			

* Removal expenses.

† Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abel, R. B.	\$ 2,180	Aoucoin, L.	577	Baker, W. S.	1,132
Ackermann, J. F.	1,120	Appleton, T. E.	504	Bakke, D. V.	1,226
Adams, D. A.	1,594	Archbold, H. S. C. ..	2,041*	Baldwin, S. L.	1,023
Adams, E.	1,279	Arhus, C.	1,110	Barnard, G. A.	554
Alexander, M. W.	586	Arnold, M. P.	791*	Barr, H.	644
Algate, H.	584	Arnold, R. S.	1,052	Baxter, B. D.	743
Allan, C. K.	881	Arthur, H.	831	Baxter, C. C.	681
Allen, P. H. D.	675	Assad, N. M.	1,595	Beamish, G. H. O. ..	2,323
Allison, D. H.	504	Atkinson, A. D.	518	Beaton, M.	888
Alton, L.	1,016	Atkinson, R. W.	645	Bee, F.	753
Ames, F. O.	577	Ayre, A. J.	1,946	Beecher, E. E.	533
Anderson, A. L.	1,810	Baglow, R. L.	1,295	Beemer, H. M.	780
Anderson, G. A.	1,459	Baines, B. C.	611	Bendera, S.	952
Anderson, R. W.	851	Baird, J.	538	Bennett, K. B.	632

Travelling expenses		Travelling expenses		Travelling expenses	
Benson, E.	551	Clift, G.	882	Frost, S. E.	1,348
Berube, J. B. A.	722	Coates, O. L.	2,558*	Fujikawa, K.	1,173
Bewell, C. E.	552	Cochrane, G. B.	1,295	Fujikawa, T.	1,086
Binnersley, E.	532	Cochrane, T. W.	596	Gagnon, L.	861
Bird, P. F.	895	Coleman, R. G.	1,606	Galibois, P.	554
Blakeney, H. T.	662	Conley, R. J.	718	Gallagher, J. W.	2,052
Bland, F. W.	642*	Conn, J. J.	985	Gardiner, E. S.	981
Bogucki, J.	1,089	Conway, T. D.	538	Gardiner, I.	956
Boisvert, F.	1,291	Corrin, R. N.	1,410	Gardner, A. E.	525
Booth, E. A.	543	Cossar, A.	1,095	Gardner, J. A.	560
Borgeson, W.	1,440	Cotterill, D. S.	971	Geddes, A.	901
Bourgeois, C. L.	539	Couch, O. B.	886	Genest, A.	648
Bousada, S.	698	Cramp, W.	591	George, T.	2,263
Bowman, F.	1,268	Curtis, G. S.	702	Gibson, J. W.	903
Boyd, D.	1,211	Daley, C. T.	727	Giesbrecht, B.	1,203
Boys, E. A.	691	Darling, D. I.	531	Giguere, H.	834
Bradshaw, G.	703	Davies, R. J.	1,106	Gingras, J. C.	799
Brassart, H. P. J.	539	Davis, A. M.	656	Godbout, A.	1,020
Briggs, R.	1,100	Dawe, K. S.	791	Godin, O. A.	915
Brooks, G. R. J.	578	Delainey, M.	671	Goldhamer, S. A.	560
Brown, W.	538	Desjardins, P.	1,040	Goods, J.	1,593
Brownlee, S. D.	529*	DesRoches, M. J.	1,411	Gorman, A. L.	659
Brunelle, C. A.	1,105	Diamond, R.	1,138	Goulet, Y. P. A.	936
Buchan, J. A. N.	540	Doherty, G.	1,027	Gradwell, R. W.	962
Buchan, R. D.	3,320	Dostaler, J. P. E.	1,020	Granholt, C. J.	1,672
Buller, T. C.	{ 987	Doucet, D. W.	510	Gravel, P. E.	1,162
	{ 1,967*	Dudley, E. R.	1,608	Gray, M. F.	501
Burdock, J.	746	Dufresne, A.	622	Green, C. E.	968
Burns, J. S.	1,604	Dufresne, C. A.	1,170	Greenway, R.	1,119
Burton, G.	643	du Manoir, J. W.	2,944	Grey, W. N.	1,594
Buscomb, G. J.	613	Dunlop, R.	681	Grimard, G. A. F.	580
Byrne, B. M.	1,316*	Dunn, L.	644	Grover, F. R.	565
Byrne, L. J.	625	Dupuis, W. G.	626*	Grundy, A. H.	1,313
Cable, F. W.	617	Dyck, E. N.	576	Halka, W. J.	604*
Cairns, B.	1,152	Dyke, W.	709	Hall, E. A.	1,050
Calder, W. K.	1,106	Emery, U. E.	1,346	Hall, H. F. R.	1,659*
Callaghan, W. D.	673	Enstrom, A. L.	539	Hall, K. A.	1,933
Callison, D.	700	Epstein, P. L.	871	Hamilton, R.	504
Cameron, J. H.	2,440	Erickson, J. A.	1,272	Hand, C. S.	648
Cameron, R. V.	{ 1,562	Ervin, A. M.	519	Hanley, F.	1,273
	{ 816*	Evans, H. I.	1,154	Hansen, R. D.	952
Cameron, W. M.	2,484	Evans, J. I.	1,081	Harboe, C.	639
Campbell, D. F.	{ 776	Everard, R. H.	628*	Harding, R.	513
	{ 727*	Felix, G. A.	530	Harold, H. R.	801
Campbell, G.	1,113	Fenton, D. L.	1,464	Harris, M. H.	697
Campbell, H. E.	560	Ferguson, K. W.	596*	Haslam, K. T.	752
Canning, R. G.	2,145	Ficht, H. J.	669	Hathaway, E.	994
Canuel, J. L.	596	Fields, H. D.	951	Hawkins, E. H.	883
Carlin, L. J.	641	Fiendell, A.	806	Hay, J. R.	602
Carmichael, A.	813	Fiendell, S.	873	Heard, A. J.	1,334
Carmody, E. A.	1,768	Firth, E. J.	1,189	Heatherington, S. A.	2,121
Carmody, E. W.	923	Fisher, H. C.	582	Hefford, C. T.	645
Carr, C. J.	1,174*	Fisher, J. A.	747	Henry, E. J.	916
Carscallen, C. N.	590	Fisher, J. B.	1,932	Henry, G. D.	736
Carter, H. F.	1,090	Fitch, C. J.	1,103	Heppell, T.	658
Cassan, A. F.	722	Flagler, W. L.	766	Heselgrave, H.	1,046
Cassidy, A.	585	Flannagan, T. C.	511	Hess, O. O.	2,623
Chaddock, M. C.	892	Fleetwood, G. E.	855	Hettel, N.	980
Chambers, W. C.	804	Fleig, T.	577	Heyd, W.	945
Chapman, R.	592	Forsberg, F.	529	Higens, F. R.	683
Charette, A.	924	Foster, I.	565	Higgins, R. W.	907
Chesworth, G. C.	1,531	Foster, R. L.	1,079	Higgs, P. J.	746
Childs, F. A.	828	Fournier, R. A.	739	Hill, G. B.	777
Clark, R. E.	854	Francis, A. W.	1,756	Hiltz, L. R.	794
Clendinneng, N.	551	Fraser, F. R.	1,300	Hoare, C. H.	1,235

	Travelling expenses		Travelling expenses		Travelling expenses
Holden, C.	702	Leblanc, J. G. G.	507	McLean, R. B.	1,195
Holmes, G. T.	1,098	Leboldus, A.	1,107	McLellan, W. R. M. ..	975
Hope, J. L. W.	634	Leduc, J. W.	1,972	McLeod, N.	742
Horton, C. W.	754	Lee, V. W.	538	McLeod, S. H.	502
Howard, D.	1,162	Legault, E. G.	536	McMaster, F. W.	849
Howe, M. E.	983	Lehoux, R.	687	McNaughton, N. A. ..	706
Huber, A.	554	Leibold, H.	1,021	McNeil, J. A.	866
Hughes, C. A.	926	Leitch, W. M.	601	McPhee, D.	1,128
Hurlbert, G.	873	Leschart, R.	962	Meads, E.	614
Hutchinson, L. F.	1,005	Lessard, C. K.	825	Meagher, T. C.	1,734
Hyland, G. B.	796	Lessard, F. A.	1,436	Meilleur, N.	661
Hymers, A. F.	584	Levesque, R.	678	Merrett, G.	1,181
Hypher, R. P.	525	Lewie, R. S.	1,170	Merrett, W. A.	512
Ineson, E. A.	819	Lewis, C. V.	723*	Meunier, F. P.	1,330
Jackson, R.	{ 713 1,801*	Lindsey, G. R.	1,318	Millar, A. E.	629
James, F.	517	Livesey, G. W.	1,104	Miller, G.	806
James, L. E. Y.	2,009	Livick, J. H.	570	Miller, G. A.	610
Jamieson, D. M.	972	Long, H. B.	584	Miller, H. D.	616
Jamieson, E. G.	1,353	Loos, N. F.	1,006	Miller, J. W.	1,443
Janner, E.	815	Lucas, E.	535	Miller, L.	1,034
Jenkins, C. M.	704	Lucas, J. T.	848	Milne, W. G.	814
Jewkes, A. W.	1,300	Lupichuk, W.	1,151	Milton, J. S.	591
Jobin, M.	652	Lussier, G.	639	Mitchell, E. M.	525
Johnson, J. W.	777	Lyons, J. M.	1,217	Moran, F. D.	856
Johnston, R. C.	970	MacCulloch, W. B.	766	Morden, C.	877
Jones, E. D.	717	MacDonald, T.	516	Moreau, G. S.	3,022
Jones, L. W.	1,808	MacGregor, R.	690	Morris, J.	881
Jordan, H.	1,467	MacIntyre, J. R.	1,220	Morrow, T. M.	884
Jordan, J. M.	559	MacKeil, J. D.	1,053	Mudiman, A. W.	617
Joy, G. W.	2,000	MacKinnon, L. D.	1,616	Muir, J. D. L.	516
Kavanagh, K. R.	506	MacLeod, D. A.	818	Muir, R. J.	652
Keefe, H. H.	525	MacLeod, J. A.	1,282	Munro, G. D.	797
Keel, J. D.	648	MacLeod, J. F.	767	Murphy, A. L.	966
Kellaway, K. A.	1,768	MacNeil, B. M.	725	Murray, D. G.	651
Keobke, D.	596	Maier, W. J.	2,469	Murray, W. A.	{ 2,072 1,084*
Kerr, G. N.	1,262	Male, J.	533	Myhill, D. A.	641
Kiernan, A. J.	519*	Manger, D.	772	Nyhill, D. G.	520
Killick, J. R.	1,076	Marks, G. P.	2,679	Nelms, G. W.	586
King, H.	1,170	Martens, J.	868	Nesrallah, F. E.	659
King, L. H.	1,103*	Martin, H. E.	524	Newcombe, L. K.	1,857
King, R. F.	1,675*	Martindale, W.	547	Newcombe, L. K.	823
Kingston, W. P.	655	Mason, G.	679	Nicholson, D. K.	695
Kinratsichin, T.	676	Mathieson, M. J.	619	Nimeck, J.	553
Kirkcaldy, F. W.	1,136	Maynard, R. L.	735	Noble, K. F. S.	1,248
Kirkland, R. W.	758	Maynes, G. H.	547	Nodwell, R. A.	699
Klepachek, J. W.	1,083	McAndrew, J. W.	2,154	Norman, H. C.	1,125*
Knickle, R. J. W.	1,184	McCabe, J. S.	612	Normandin, G. C.	1,595
Knox, H. F.	1,037	McCaig, G. S.	741	Northeote, D. L. S. ..	707
Kowalyk, A.	816	McCaig, R. L.	982	Nowak, W. J.	615
Krakstad, H.	512	McCarten, D. F.	1,585	Oakey, T. E.	1,532
Krichew, L. H.	641	McCarthy, C. W.	2,660	Ochitwa, P.	678
Kurtenacker, L. P.	575	McCaskill, D. R.	1,128	O'Donnell, R. D. G. ..	561
Kuzyk, W.	547	McCaughan, J. A.	1,408	Ogden, L. E.	1,416
Laitinen, C. J.	531	McClavey, R. J.	725	Olafson, A. M.	502
Lalonde, L.	531	McClelland, L. R.	1,832	Oldham, R.	2,443
Lamont, J.	1,280	McCready, W. F.	1,094	O'Leary, A. D.	699
Landon, P. P.	1,188	McDerby, W. E.	1,415	Olfman, M.	600
Lane, E. D.	608	McDonald, D.	769	Oliver, F. A.	928
Langen, K. S.	979	McGann, S. D.	832	Olsnyk, J. W.	515
Larose, R. M.	2,041	McHugh, J. E.	1,378	O'Neal, J. S.	512
Laurin, C. L.	1,548	McIntyre, E. A.	923	Orban, W. A. R.	633
Lea, A. E.	692	McKellar, J.	949	Ottmann, H. P.	1,619
Lebarge, P.	703	McKeown, W. B.	505	Paithouski, N. J.	1,054
Leblanc, E. J. M.	633	McLarnon, J. R.	2,019	Pallister, J.	985
		McLean, J. A.	626	Palmer, P. A.	

Travelling expenses		Travelling expenses		Travelling expenses	
Paquette, N.	605	Rye, W. M.	599	Stubenberg, R. W.	754
Parker, R. K.	3,203*	Salsky, G.	1,238*	Sutherland, R. J.	750
Parker, W. J.	585	Salter, S. J.	1,076	Swindel, L. A.	741
Parrott, E. W.	563	Sanders, W. E.	2,126	Tallman, C. G.	1,109
Parry, R. J.	565	Saunders, R. M.	1,182	Tate, R. W.	646
Paustian, R. F.	1,246	Seanlan, C. B.	879	Taylor, B.	719
Peacock, C. E.	1,033	Schafer, E. P.	581	Taylor, J. R. F.	713
Peckham, H. T.	892	Schrot, E. A.	847*	Taylor, S. J. F.	701
Perreault, F. X.	1,913	Schulmiester, P.	527	Thomas, J. H. C.	551
Person, P.	528	Schwager, D. J.	1,119	Thomas, R. E.	739
Pierce, J. H.	1,028	Scott, E. J.	673	Thompson, S.	997
Pilchak, L. A.	605	Seely, H. C.	1,309	Thompson, W.	813
Pocock, H. A. M.	826	Sellick, L. A.	916	Thornberry, M.	787
Podlasiewicz, F.	667	Senecal, J. M.	569	Tidy, L.	1,060
Pope, F. H.	616	Setchell, J.	655	Tiegs, R. F.	828*
Poupard, G.	703	Sextstone, A. B. R. ..	693	Toews, H.	773
Powell, M.	1,012	Shane, R. E.	878*	Toole, A. W.	1,083
Power, W. F.	1,604	Shaw, E. P.	1,028	Traversy, R. W.	971
Preziosi, R. G. E.	831	Shaw, J.	902	Tuck, C. C.	1,425
Priest, R. G.	772	Shellnutt, G. S.	879	Tully, J. W.	783*
Pundick, M.	1,317	Sibeth, P. E.	1,138*	Turner, C. R. M.	1,986
Quinn, J. J.	998	Silverthorn, G. C.	786	Tuskey, W. A.	941
Quong, J. Y. C.	917	Sim, N. B. P.	1,399	Vale, A. O. A.	727
Radford, K. J.	2,492	Simard, A.	903	Vallance, A.	2,014
Rainsford, C. F.	1,007	Simard, J.	1,098	Vallee, L. H.	752
Rand, R. B.	1,466	Simonson, S. E.	734	Van Dusen, F. W.	639
Reeves, J. W.	1,177	Simpson, G. W.	1,384	Vaughan, A.	591
Regan, R.	1,358	Sirois, V.	912	Victor, W. E.	507
Reiche, H.	639	Skeldon, L.	784	Wales, C. D.	791
Reid, A. G.	541	Skeldon, R.	697	Walker, J. L.	520
Reith, G. A.	952	Sluter, A. R.	2,514	Wallman, T.	1,326
Renaud, J.	724	Slinger, J. S.	2,757	Warr, J. F.	721
Richardson, E. R.	894*	Smith, A. E.	998	Watchel, H.	561
Rilling, E.	938	Smith, D. M.	697	Weber, L.	573
Ring, R. F.	712	Smith, G. W.	1,982*	Wells, T. D.	1,126
Rioux, P. A.	634	Smith, M. H.	605	Werbiski, J.	742
Ritchie, R. L. W.	658	Smith, O. B.	1,587	Wesley, C.	1,085
Robertson, B. H.	1,071	Smith, S. C.	538	Whalen, W. G.	1,867
Robertson, W. D.	696*	Snidal, R. H.	611	Wheeler, J. H.	853
Robinson, D. H.	1,447	Snider, C. A.	681	Wiener, W. J.	576
Robitaille, G. S.	734	Soly, L. J. A.	1,840	Williams, D. I.	690
Rockwell, J.	686	Somerville, D.	563	Williams, E. F.	1,563
Roe, H. L.	1,921	Somerville, J. B.	574	Williamson, F. J.	1,782
Rogers, A.	1,672	Speak, E. R.	849	Williamson, R. J.	1,308
Rogers, E. C. H.	1,362	Speer, H. G.	1,508	Wilson, J. E.	555
Rogers, H. W.	1,242	Sperling, D. S.	545	Wilson, T. S.	989
Rolland, L. S.	693	Spitzer, V. H.	1,309	Wolney, J.	1,027
Rosell, L. W.	604	Stairs, K. W.	1,156	Woodend, S. H.	684
Routliffe, R. E.	606	Stephens, L. A.	879	Workman, J. B.	1,411
Rowe, T. K.	684	Stevenson, W. H.	929	Wright, C. E.	800
Rudyk, M.	648	Stewart, C. H.	557	Wright, F.	1,173
Ruether, F.	570	Stewart, D. D.	727	Wright, F. E.	1,628
Rumsey, F. G.	567	Stimson, T.	586*	Wright, W.	711
Runnalls, H. J.	506	Story, R. F.	681	Yates, A. B.	1,662
Rupert, G. R.	789	Street, P. N.	1,324	Young, M. L.	789
Rutherford, J. F.	923	Stringer, J.	1,232	Zeller, G.	1,403
Ryan, C.	827				

* Removal expenses.

Suppliers and Contractors receiving \$25,000 or over

- NOTES.—(a) Payments to contractors on public works contracts of \$25,000 or over on a firm price basis and \$5,000 or over on a cost plus basis are described in detail elsewhere in this section of the report. If a contractor received \$25,000 or over from the Department, his name and the total amount received are also included in the following list;
- (b) With the exception of purchases made under local authority granted to this Department, all purchases of materials and supplies were arranged through the Department of Defence Production;
- (c) Amounts withheld from contractors to ensure satisfactory performance of the work are included in the amounts shown below.

A1 Laundry & Dry Cleaners, St. Paul, Alta., \$34,948; A. & B. Construction Co. Ltd., Nanaimo, B.C., \$59,438; Abbott Laboratories Ltd., Montreal, \$69,664; Abercorn Aero Ltd., Montreal, \$854,017; Acadia Construction Ltd., Bridgewater, N.S., \$236,380; D. Ackland & Son Ltd., Winnipeg, \$26,860; Acme Paper Products Co. Ltd., Toronto, \$87,946; Acushnet of Canada Ltd., Montreal, \$67,433; Adams Engineering Ltd., Montreal, \$37,396; J. D. Adams Co. Ltd., Paris, Ont., \$116,031; Adams-Kennedy Co. Ltd., Ottawa, \$27,283; Addington Enterprises & Haulage Ltd., Montreal, \$44,192; Addison Industries Ltd., Toronto, \$40,704; Addressograph-Multigraph of Canada Ltd., Toronto, \$35,913; Admiral Sanitation Ltd., Toronto, \$116,917; Aero Auto Engineering of Canada Ltd., Toronto, \$73,734; Aeromotive Engineering Products Ltd., Montreal, \$34,617; Aeroproducts Operations, Alliston Division, General Motors Corp., Dayton, Ohio, U.S.A., \$147,506; Aeroquip (Canada) Ltd., Toronto, \$99,688; Aerovox Canada, Ltd., Hamilton, Ont., \$25,815; The Abearn & Soper Co. Ltd., Ottawa, \$166,599; Ain & Zakuta Ltd., Montreal, \$99,769; Air Cadet League of Canada, Ottawa, \$52,815; Aircraft Appliances and Equipment Ltd., Toronto, \$593,049; Aircraft Industries of Canada Ltd., Montreal, \$1,788,417; Aircraft Welding & Sheet Metal Co. Ltd., Ville St-Michel, Que., \$50,665; Airtron Canada Ltd., Toronto, \$83,500; Province of Alberta, \$292,676; University of Alberta, Edmonton, \$25,986; Alberta Launderers & Dry Cleaners, Edmonton, \$65,044; Alberta Meat Co. Ltd., Vancouver, \$82,879; Albon Welding & Mechanical Works Ltd., Montreal, \$63,633; All American Engineering Co., Wilmington, Del., U.S.A., \$140,656; Allan Construction Ltd., Three Rivers, Que., \$87,342; Allied Van Lines, Lethbridge, Alta., \$27,634; Alliston District High School Board, Alliston, Ont., \$26,585; Alliston Fruit Store, Alliston, Ont., \$26,944; Alloy Metal Sales Ltd., Toronto, \$35,932; Alpha Aracon Radio Co. Ltd., Toronto, \$243,820; Aluminum Co. of Canada Ltd., Montreal, \$83,123; Alwac Corp., Hawthorne, Cal., U.S.A., \$62,743; Amalgamated Electric Corp. Ltd., Toronto, \$219,206; Ambassador Manufacturing Co. Ltd., St-Lambert, Que., \$44,971; Ambassador Sales of Winnipeg, St. Boniface, Man., \$34,770; Ambulitter Corp., Chestertown, Md., U.S.A., \$29,587; American Optical Company of Canada Ltd., Toronto, \$34,388; American-Standard Products (Canada) Ltd., Toronto, \$27,134; Ampex American Corp., Toronto, \$323,265; Amphenol Canada Ltd., Toronto, \$80,935; Amt fur Verteidigungslasten, Pirmasens, Germany, \$389,334; Anaconda Wire & Cable Co., New York, N.Y., U.S.A., \$87,387; The Anchor Packing Co. Ltd., Montreal, \$29,840; A. A. Anderson, Churchill, Man., \$121,715; J. W. & J. Anderson Ltd., Burnt Church, N.B., \$30,813; T. A. Andre & Sons Ltd., Kingston, Ont., \$521,431; Andrew Antenna Corp. Ltd., Whitby, Ont., \$101,345; S. Anglin Co. Ltd., Kingston, Ont., \$70,238; Anglo Canadian Oils Ltd., Brandon, Man., \$136,742; R. Angus Ltd., Victoria, \$29,745; Annapolis Valley Cannery Ltd., Hantsport, N.S., \$25,714; Annapolis Valley Construction Ltd., Halifax, \$220,918; Ansoo of Canada Ltd., Toronto, \$28,263; Apeco Canada Ltd., Toronto, \$28,229; C. B. Archibald Piping Ltd., Vancouver, \$58,132; Argon Electric Welding Co. Ltd., Lachine, Que., \$27,426; Armo Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$96,701; Armstrong Siddeley (Brockworth) Ltd., Huddersfield, Gloucester, England, \$738,847; Arnett Co. Ltd., Winnipeg, \$51,159; ARO Equipment of Canada Ltd., Toronto, \$143,369; Arosa Line (Canada) Ltd., Montreal, \$41,039; Arrow Transit Lines Ltd., Toronto, \$47,039; Ash Temple Ltd., Toronto, \$45,671; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$107,689; Asphalt Services Ltd., Saskatoon, Sask., \$112,319; Associated Engineering Services Ltd., Edmonton, \$45,666; Associated Sales Agency Ltd., Montreal, \$67,021; W. S. Atkins & Associates Ltd., Toronto, \$30,539; Atlantic Sugar Refineries Ltd., Montreal, \$32,690; Atlantic Wholesalers Ltd., Sackville, N.B., \$38,716; Atlas Asbestos Co. Ltd., Montreal, \$55,835; Atlas Construction Co. Ltd., Westmount, Que., \$1,231,010; Atlas Instruments Corp. Ltd., Toronto, \$147,952; Atlas-Helio (Eastern) Co. Ltd., Montreal, \$34,195; Atlas Lumber Co., Edmonton, \$64,160; Atlas Steels Ltd., Welland, Ont., \$35,576; Austen Bros. Ltd., Halifax, \$234,653; Austin Airways Ltd., Toronto, \$75,154; Auto Lite Batteries Canada Ltd., Sarnia, Ont., \$44,346; Automatic Electric Sales (Canada) Ltd., Toronto, \$77,459; Automatic Sprinkler Co. of Canada, Montreal, \$32,410; Aveco Mfg. Corp., Crosley Division, Cincinnati, Ohio, U.S.A., \$44,812; Aviation Electric Ltd., Montreal, \$5,972,631; Aviation Electric Pacific Ltd., Vancouver, \$226,174; Aviquipo Canada Ltd., Montreal, \$29,876; Avro Aircraft Ltd., Toronto, \$95,870,173.

Babcock-Wilcox & Goldie McCulloch Ltd., Galt, Ont., \$26,674; Bach-Simpson Ltd., London, Ont., \$68,716; Badenwerk Aktiengesellschaft, Karlsruhe, Germany, \$52,689; Bagotville Parish School Board Commission, Bagotville, Que., \$25,958; A. N. Bail Co. Ltd., Bedford, Que., \$151,452; A. & F. Baillargeon Express Inc., Montreal, \$28,814; J. B. Baillargeon Express Ltd., Montreal, \$177,271; Baillargeon & Poirier, St. Hubert, Que., \$83,374; P. Baillargeon, Ltd., Iberville, Que., \$167,708; Donald H. Bain Ltd., Toronto, \$28,882; Ball Brothers Ltd., Kitchener, Ont., \$1,136,665; W. L. Ballentine Co. Ltd., Toronto, \$71,440; Baneroff Industries Ltd., Montreal, \$245,733; G. E. Barbour Co. Ltd., Saint John, N.B., \$36,841; Barclay Construction Ltd., Hamilton, Ont., \$246,649; Barnabe & Fils Ltée, Quebec, \$115,471; Barrett Bros. Lumber Ltd., Ottawa, \$30,350; Bartle & Gibson Co. Ltd., Victoria, \$45,749; Bathurst Containers Ltd., Toronto, \$85,488; Bauer & Black, Toronto, \$37,974; Baxter Dairies Ltd., Saint John, N.B., \$27,292; Bayly Engineering Ltd., Ajax, Ont., \$385,892; Baymar Equipment Co. Ltd., Ottawa, \$50,476; Beacons Optical & Precision Materials Co. Ltd.,

Montreal, \$197,846; Gordon Beardmore & Co. Ltd., Oakville, Ont., \$49,523; Beatty Bros. Ltd., Fergus, Ont., \$89,532; Beauchemin-Beaton-Lapointe, Montreal, \$55,122; Baudet & Fils Enr., Quebec, \$292,040; Beaver Asphalt Paving Co. Ltd., Montreal, \$54,777; Beaver Lumber Co. Ltd., Winnipeg, \$58,180; W. C. Becker Equipment Co. Ltd., Toronto, \$32,304; Becton, Dickinson & Co. Canada Ltd., Toronto, \$41,570; Bedard-Girard Ltd., Montreal, \$189,879; Beech Aircraft Corp., Wichita, Kansas, U.S.A., \$266,399; Bekins Moving & Storage Co. Ltd., Vancouver, \$98,090; Roy A. Belbin, Moose Jaw, Sask., \$28,063; Government of Belgium, \$509,735; Bell-Craig Ltd., Toronto, \$38,764; The Bell Telephone Co. of Canada, Montreal, \$3,365,394; Belle Cleaners & Launderers, Belleville, Ont., \$54,171; Belock Instrument Corp., New York, N.Y., U.S.A., \$183,639; Bennett & White (Alberta) Ltd., Edmonton, \$294,434; Bepco Canada Ltd., Montreal, \$32,716; John Bertram & Sons Co. Ltd., Dundas, Ont., \$61,714; Bettensons Cartage Co., Red Deer, Alta., \$40,133; Birch Transfer & Storage, Montreal, \$58,758; Bird Archer Co. Ltd., Cobourg, Ont., \$35,126; Bird Construction Co. Ltd., Winnipeg, \$848,427; Black & McDonald Ltd., Toronto, \$28,842; Ted B. Blackburn Ltd., Lower Sackville, N.S., \$48,770; Blainville Welding & Supplies Inc., Ste-Therese, Que., \$87,251; B. A. Blakeney Ltd., Halifax, \$71,853; Blakeney & Son Ltd., Moncton, N.B., \$26,080; Blanchet Bros. Painters & Decorators, New Westminster, B.C., \$33,440; Bluebird Painting & Decorating Co. Ltd., Calgary, Alta., \$36,140; Bluwat Oil & Gas Ltd., London, Ont., \$156,417; Bogue Electric of Canada Ltd., Montreal, \$877,605; Bomac Laboratories Inc., Beverly, Mass., U.S.A., \$72,824; Boosey & Hawkes (Canada) Ltd., Toronto, \$44,725; The Borden Co. Ltd., Toronto, \$78,430; Boreal Construction Co., Ottawa, \$251,124; G. A. Boulet Ltd., St. Tite, Que., \$505,951; Bourne & Weir Ltd., Vancouver, \$69,131; Boutilliers Ltd., Halifax, \$56,622; Bowater-Scott Corp. Ltd., London, England, \$27,481; Bowes Moving & Storage Ltd., Chilliwack, B.C., \$54,982; S. F. Bowser Co. Ltd., Hamilton, Ont., \$875,242; Boyds Security Storage Ltd., Ottawa, \$74,138; Bradley Air Services Ltd., Carp, Ont., \$47,869; Brandon Flying Club, Brandon, Man., \$32,708; Brandon Packers Ltd., Brandon, Man., \$133,025; Brandon Van & Storage Co. Ltd., Brandon, Man., \$41,991; Brandram-Henderson Ltd., Montreal, \$59,028; Brant Construction Co. Ltd., Brantford, Ont., \$42,367; The Brantford Cordage Co. Ltd., Brantford, Ont., \$40,363; Douglas Bremner Construction, Ottawa, \$382,588; Brennan Paving Co. Ltd., Hamilton, Ont., \$30,515; W. C. Brennan Contracting Co., Hamilton, Ont., \$27,138; Brian Engineering Ltd., Montreal, \$59,964; Bristol Aero-Engines Ltd., Bristol, England, \$64,144; Bristol Aero-Engines Ltd., Montreal, \$3,753,427; Bristol Aero Engines (Western) Ltd., Vancouver, \$712,834; Bristol Aero-Industries Ltd., Montreal, \$1,365,400; Bristol Aircraft Ltd., Bristol, England, \$145,206; Bristol Aircraft (Western) Ltd., Winnipeg, \$5,093,857; The Bristol Co. of Canada Ltd., Toronto, \$95,146; Bristol Laboratories of Canada Ltd., Montreal, \$78,752; British American Oil Co. Ltd., Toronto, \$7,570,261; British American Paint Co. Ltd., Victoria, \$127,172; Province of British Columbia, \$111,732; British Columbia Corps of Commissioners, Vancouver, \$79,018; British Columbia Electric Co. Ltd., Vancouver, \$973,132; British Columbia Packers Ltd., Vancouver, \$37,301; British Columbia Power Commission, Victoria, \$137,453; British Columbia Telephone Co., Victoria, \$5,989,068; University of British Columbia, Vancouver, \$42,417; British European Airways, Middlesex, England, \$33,292; British Paints (Canada) Ltd., Oakville, Ont., \$101,974; British Ropes Canadian Factory Ltd., Vancouver, \$34,645; British Yukon Navigation Co., Whitehorse, Y.T., \$1,046,431; Broder Canning Co. Ltd., Lethbridge, Alta., \$49,004; Brookfield Bros. Ltd., Halifax, \$34,024; Brookside Farm Dairy, Catarqui, Ont., \$25,927; Brothan Painting Co. Ltd., St. Boniface, Man., \$32,105; Geo. Brown Cartage Inc., Verdun, Que., \$31,506; J. R. Brown, Co., Reg'd., Montreal, \$31,041; Bruce Coal Co. Ltd., Ottawa, \$82,472; Brunswick-Balke Collender Co. of Canada Ltd., Toronto, \$68,552; Buckley & Taylor Ltd., Oldham, Lancs., England, \$28,508; Bud's Transfer, North Bay, Ont., \$34,019; Builders Sales Ltd., Ottawa, \$28,886; Building Products Ltd., Ville La Salle, Que., \$57,729; Burgess Battery Co., Niagara Falls, Ont., \$309,908; Burns Advertising Agency Ltd., Montreal, \$299,111; Burns & Co. Ltd., Calgary, Alta., \$1,062,656; Burns & Dutton Concrete & Construction Co. Ltd., Calgary, Alta., \$1,175,669; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., \$9,601,491; Theo. A. Burrows Lumber Co. Ltd., Winnipeg, \$35,247; Robert Bury & Co. (Canada) Ltd., Toronto, \$29,252; Byers Construction Co. Ltd., Montreal, \$36,302; Byers Transport Ltd., Edmonton, \$35,402.

Moise Cadorette Inc., St Jean Des Piles, Que., \$85,114; Caldwell Linen Mills Ltd., Iroquois, Ont., \$25,871; City of Calgary, Alta., \$163,303; Calgary Packers Ltd., Calgary, Alta., \$57,653; Calgary Power Ltd., Calgary, Alta., \$279,757; The Calgary School Board, Calgary, Alta., \$203,494; Camac Construction Co., Charlottetown, \$114,520; Cambrian Construction Ltd., Montreal, \$662,660; Cameron Contracting Ltd., Halifax, \$301,169; A. J. Campbell & Co. Ltd., Montreal, \$31,426; Gordon Campbell Ltd., Vancouver, \$46,168; M. J. Campbell Ltd., Toronto, \$100,389; Campbell Mfg. Co. Ltd., Willowdale, Ont., \$65,290; Canada Bread Co. Ltd., Toronto, \$121,238; Canada Catering Co. Ltd., Montreal, \$456,440; Canada Coal Ltd., Toronto, \$104,320; Canada Creosoting Co. Ltd., Montreal, \$31,744; Canada Cycle & Motor Co. Ltd., Weston, Ont., \$122,807; Canada & Dominion Sugar Co. Ltd., Montreal, \$62,593; Canada Foils Ltd., Toronto, \$104,598; Government of Canada—Canadian Arsenals Ltd., \$41,673,129; Canadian Broadcasting Corporation, \$112,167; Canadian National Railways, \$7,608,851; Canadian National Telegraphs, \$77,502; Central Mortgage and Housing Corporation, \$1,409,912; Defence Construction (1951) Ltd., \$82,878; Department of Defence Production, \$1,174,801; Department of External Affairs, \$68,268; Department of Finance, \$57,285; National Film Board, \$416,125; National Research Council, \$46,062; Department of National Revenue, \$4,865,859; Department of Northern Affairs and National Resources, \$38,813; Post Office Department, \$262,182; Department of Public Printing and Stationery, \$1,097,906; Royal Canadian Mounted Police, \$68,446; Department of Transport, \$62,395; Trans-Canada Airlines, \$1,612,614; The Canada Life Assurance Co., Toronto, \$67,500; Canada Machinery Corp. Ltd., Galt, Ont., \$45,313; Canada Packers Co. Ltd., Toronto, \$3,618,127; Canada West Shoe Mfg. Co. Ltd., Winnipeg, \$88,990; Canada Western Cordage Co. Ltd., Vancouver, \$25,650; Canada Wire & Cable Co. Ltd., Toronto, \$225,833; Canadair Ltd.,

Montreal, \$88,945,992; Canadian Aero Service Ltd., Ottawa, \$52,498; Canadian Applied Research Ltd., Toronto, \$1,668,289; Canadian Aviation Electronics Ltd., Montreal, \$8,003,279; Canadian Bakeries Ltd., Calgary, Alta., \$48,469; The Canadian Blower & Forge Co. Ltd., Kitchener, Ont., \$105,467; Canadian Bridge, Division of Dominion Steel & Coal Corp. Ltd., Walkerville, Ont., \$32,313; Canadian Broomwade Ltd., Toronto, \$223,293; Canadian Cannery Western Ltd., Hamilton, Ont., \$105,462; Canadian Car & Foundry Co. Ltd., Montreal, \$1,007,064; Canadian Charts & Supplies Ltd., Oakville, Ont., \$308,965; Canadian Collieries Resources Ltd., Vancouver, \$18,157; Canadian Comstock Co. Ltd., Montreal, \$1,214,427; Canadian Converters' Co. Ltd., Montreal, \$676,852; Canadian Corps of Commissionaires, Montreal, \$5,045,244; Canadian Curtiss-Wright Ltd., Montreal, \$7,073,150; Canadian Division, Ampex American Corp., Toronto, \$86,105; Canadian Electrical Supply Co. Ltd., Montreal, \$166,991; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$768,398; Canadian Flight Equipment Ltd., Cobourg, Ont., \$485,095; Canadian General Electric Co. Ltd., Toronto, \$4,596,791; Canadian General-Tower Co. Ltd., Galt, Ont., \$150,764; Canadian Ice Machine Co. Ltd., Toronto, \$34,667; Canadian Import Co. Ltd., Quebec, \$229,717; Canadian Industries (1954) Ltd., Montreal, \$453,226; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$50,735; Canadian Johns-Manville Co. Ltd., Toronto, \$117,243; Canadian Kodak Sales Ltd., Toronto, \$595,938; Canadian Laboratory Supplies Ltd., Toronto, \$87,909; Canadian Line Materials Ltd., Montreal, \$92,001; Canadian Liquid Air Co. Ltd., Montreal, \$272,524; Canadian Marconi Co., Montreal, \$8,478,521; Canadian Mobile Co. Ltd., Vancouver, \$34,334; Canadian Motorola Electronics Ltd., Toronto, \$25,341; Canadian Office & School Furniture Ltd., Preston, Ont., \$37,509; Canadian Oil Companies Ltd., Toronto, \$258,802; Canadian Overseas Shipping, Toronto, \$57,470; Canadian Pacific Air Lines Ltd., Montreal, \$3,796,556; Canadian Pacific Express Co., Montreal, \$214,941; Canadian Pacific Railway Co., Montreal, \$4,880,545; Canadian Petrofina Ltd., Montreal, \$177,112; Canadian Pittsburgh Industries Ltd., St. Laurent, Que., \$97,252; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, \$5,428,629; Canadian Renner Consultants Ltd., Montreal, \$62,663; Canadian Super-Cold Ltd., Montreal, \$139,541; Canadian Technical Tape Ltd., Montreal, \$50,081; Canadian Utilities Ltd., Edmonton, \$606,277; Canadian Vickers Ltd., Montreal, \$3,777,784; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., \$264,501; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$10,723,788; Canadian Westinghouse Supply Co. Ltd., Toronto, \$145,660; Canessco Ltd., Edmonton, \$30,251; Canit Construction Ltd., Montreal, \$96,675; Canmore Mines Ltd., Canmore, Alta., \$147,744; Cannon Electric Canada Ltd., Toronto, \$89,434; Capital Co-Operative Ltd., Fredericton, \$46,424; Capital Commercial Laundry Ltd., Ottawa, \$37,956; Capital Storage Co., Ottawa, \$54,205; Captain Morgan Rum Distillers Ltd., Montreal, \$133,853; Cardinal Painting & Decorating Co. Ltd., London, Ont., \$270,386; Carnation Co. Ltd., Toronto, \$122,978; Carrier & MacFecters, Toronto, \$732,960; Carter Construction Co. Ltd., Montreal, \$808,547; Cartier Cote & Piette, Montreal, \$123,154; Cassidy's Ltd., Montreal, \$26,724; Magloire Cauchon Ltee., Quebec, \$71,195; Central Construction Co., Eel Brook, N.S., \$133,144; Central Scientific Co. of Canada Ltd., Toronto, \$84,527; Chain Belt (Canada) Ltd., Willowdale, Ont., \$52,024; Charles Chasse & Fils Ltee., St. Marie, Que., \$51,120; Chatco Steel Products Ltd., Tilbury, Ont., \$100,208; Chemesco Ltd., Hamilton, Ont., \$117,906; Chicoutimi Moving & Warehousing Ltd., Chicoutimi, Que., \$28,610; Chilliwack School District 33, Chilliwack, B.C., \$52,509; Chinook Highway Express Ltd., Edmonton, \$34,510; Chittick's Ready Mixed Concrete, Saint John, N.B., \$95,970; T. C. Chown Ltd., Montreal, \$32,928; Christie Chemicals Ltd., Montreal, \$45,761; Christy's, Alaska Highway, B.C., \$47,728; Chrysler Corp. of Canada Ltd., Windsor, Ont., \$938,193; Ciba Co. Ltd., Montreal, \$35,361; Clairson Construction Co. Ltd., Toronto, \$58,339; Wm. Clark Roofing & Building Supplies Ltd., Calgary, Alta., \$33,033; Claydon Co. Ltd., Winnipeg, \$28,984; Fred. T. Cleveland, Berwick, N.S., \$27,643; Cleveland Diesel Engine Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$236,360; Clevite Ordnance, Division of Clevite Corp., Cleveland, Ohio, U.S.A., \$49,917; Coal Sellers Co. Ltd., Calgary, Alta., \$36,164; Coast Lumber Yards Ltd., Winnipeg, \$34,697; Cobequid Woodcraft, Lower Sackville, N.S., \$56,695; Town of Cobourg, Ont., \$41,786; Cobra Industries Inc., Quebec, \$79,387; Cockburn & Archer Ltd., Pembroke, Ont., \$28,845; Cold Lake Pipe Line Co. Ltd., Bonnyville, Alta., \$69,117; Coleman Packing Co. Ltd., London, Ont., \$221,785; Wm. Collings & Sons Ltd., Halifax, \$33,927; Collins Radio Co. Canada Ltd., Ottawa, \$2,920,948; Colonial Coach Lines Ltd., Ottawa, \$113,301; Colt Contracting Co. Ltd., Toronto, \$102,615; Columbia Bitulithic Ltd., Vancouver, \$75,230; R. B. Colwell Ltd., Halifax, \$215,734; Combustion Engineering Superheater Ltd., Montreal, \$59,857; Commonwealth Construction Co. Ltd., Vancouver, \$1,051,983; Computing Devices of Canada Ltd., Ottawa, \$3,367,437; Con-Eng. Contractors Ltd., London, Ont., \$836,229; La Confection Frontenac, Eng., St. Romain, Que., \$131,312; Confederated Foods of Canada Ltd., Delta, Ont., \$45,194; Congdon Van & Storage Ltd., Edmonton, \$69,861; Connaught Medical Research Laboratories, Toronto, \$104,165; Conniston Construction Co. Ltd., Vancouver, \$131,766; Connolly & Twizell Ltd., Montreal, \$1,384,525; Conrad-Rawlinson Ltd., Toronto, \$53,121; Consolidated Diesel Electric Corp., Toronto, \$28,918; Consolidated Electrodynamics Corp., Pasadena, Cal., U.S.A., \$39,690; Consolidated Engines & Machinery Co. Ltd., Montreal, \$109,979; Consolidated Supply Co. Ltd., Halifax, \$51,526; Consolidated Welding & Engineering Co., Chicago, Ill., U.S.A., \$28,306; Construction Equipment Co. Ltd., Halifax, \$39,427; Contractors Machinery & Equipment Ltd., Hamilton, Ont., \$130,318; Contraves A. G. Zurich, Ottawa, \$39,980; Control & Metering Ltd., Toronto, \$25,250; Conway & Whitaker Co. Ltd., Montreal, \$47,840; Cooke Cartage & Storage Ltd., Barrie, Ont., \$161,736; Co-Operative Book Centre of Canada, Ltd., Toronto, \$316,813; Co-Operative Federce de Quebec, Quebec, \$27,023; J. E. Copeland Co. Ltd., Ottawa, \$39,009; Copley Noyes & Randall Ltd., Hamilton, Ont., \$297,543; Cornwallis Dairy Ltd., Kentville, N.S., \$30,925; Cosa Corp. of Canada, Ltd., Toronto, \$38,378; Cossor (Canada) Ltd., Halifax, \$1,413,166; Delphis Cote (Eastern) Ltd., St. John's, \$33,527; Cottrell Forwarding Co., Toronto, \$61,061; County Construction Co. Ltd., Charlottetown, \$90,938; County Line Ltd., Montreal, \$27,363; C. F. Cox Ltd., Truro, N.S., \$51,744; Crane Ltd., Montreal, \$545,781; Crellinsten Fruit Co., Montreal, \$65,302; Crescent Creamery Ltd., Winnipeg, \$86,367; Geo. W. Crothers Ltd., Leaside, Ont., \$266,194; Crothers Mfg. Ltd., Toronto, \$143,447; Crown Zellerbach

Canada, Ltd., Vancouver, \$46,985; Cruickshank-Guild Ltd., Montreal, \$345,390; Cunard Steamship Co. Ltd., London, England, \$1,071,161; S. Cunard Co. Ltd., Halifax, \$427,768; Curran & Briggs Ltd., Summerside, P.E.I., \$59,366; Cushing & Nevell Ltd., Toronto, \$182,867; Cutting Ltd., Toronto, \$63,031; Cyanamid of Canada Ltd., Montreal, \$45,772.

D. & S. Aviation Co. Ltd., Pont Viau, Que., \$32,833; Dahl Brothers (Canada) Ltd., Toronto, \$40,301; Darling Brothers Ltd., Montreal, \$46,295; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$299,577; Davie Shipbuilding Ltd., Montreal, \$2,798,175; Dawson & Hall Ltd., Vancouver, \$239,589; Wm. Dawson Subscription Service Ltd., Toronto, \$29,661; B. W. Deane & Co. Ltd., Montreal, \$30,557; Decca Radar (Canada) Ltd., Toronto, \$148,909; The de Havilland Aircraft Co. of Canada Ltd., Toronto, \$17,540,245; De Villers & Associates-Letendre, Mont., and Associates-Paul Pelletier, Montreal, \$27,715; Dearborn Chemical Co. Ltd., Toronto, \$37,016; Deitchers Construction, Abbotsford, B.C., \$42,387; Del Mar Engineering Laboratories, Inc., Los Angeles, Cal., U.S.A., \$651,110; Delaney & Pettit Ltd., Toronto, \$35,957; Dell Construction Co. Ltd., Toronto, \$207,836; Delta Aircraft Equipment Co., Toronto, \$86,933; Geo. Demers, Quebec, \$74,001; Government of Denmark, \$229,921; Donnisteel Corp. Ltd., London, Ont., \$25,033; The Dental Co. of Canada Ltd., Toronto, \$37,418; A. Deslauriers & Fils Ltée., Quebec, \$43,949; Desourdy Construction Ltd., Ville Jacques-Cartier, Que., \$41,052; Deutsche Bundesbahn Bld Mainz Verkehrskontrolle, Ludwigshafen, Rhein, Germany, \$26,802; Dibblee Construction Co. Ltd., Ottawa, \$120,541; Dickson-Larkey Welding & Steel Construction Ltd., Toronto, \$234,016; M. M. Dillon & Co. Ltd., London, Ont., \$188,824; Dilworth Ewbank, Toronto, \$41,236; Direct Winter Transport, Toronto, \$41,584; Dixon Van Lines Ltd., London, Ont., \$398,340; Dominion Bridge Co. Ltd., Montreal, \$1,153,410; Dominion Chain Co. Ltd., Niagara Falls, Ont., \$118,714; Dominion Coal Co. Ltd., Sydney, N.S., \$2,171,400; Dominion Engineering Co. Ltd., Montreal, \$53,001; Dominion Glass Co. Ltd., Montreal, \$29,999; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$92,848; Dominion Metalware Industries Ltd., Port Credit, Ont., \$29,333; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, \$83,063; Dominion Poultry Sales Ltd., Winnipeg, \$35,201; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$121,887; Dominion Rubber Co. Ltd., Montreal, \$227,940; Dominion Sanitary Wiper Co. Ltd., Montreal, \$27,822; Dominion Sound Equipments Ltd., Montreal, \$54,684; Dominion Steel & Coal Corp. Ltd., Montreal, \$324,049; Dominion Textile Co. Ltd., Montreal, \$135,561; Dominion Transport Moving & Storage Reg'd., Quebec, \$34,593; Donald Inspection Ltd., Montreal, \$32,707; Donald Ropes & Wire Cloth Ltd., Hamilton, Ont., \$42,988; Louis Donolo Inc., Montreal, \$345,795; Douglas Aircraft Co. Inc., Santa Monica, Cal., U.S.A., \$2,681,264; R. A. Douglas Ltd., New Glasgow, N.S., \$25,311; Dowell's Cartage & Storage Ltd., Victoria, \$70,670; Dowty Equipment (Canada) Ltd., Ajax, Ont., \$1,830,366; E. F. Drew & Co. Ltd., Ajax, Ont., \$26,815; Drummond McCall & Co. Ltd., Montreal, \$76,057; Duke Lawn Equipment Ltd., Burlington, Ont., \$66,889; Dulsan, Frank & Co. Ltd., Montreal, \$28,484; Rolland Dumont, Levis, Que., \$49,930; Dungarvon Co. Ltd., Ottawa, \$270,496; Dunker Construction Co. Ltd., Kitchener, Ont., \$33,780; Dunlop Canada Ltd., Toronto, \$248,240; Dunlop Rubber Co. Ltd., Birmingham, England, \$59,664; Durall Ltd., Winnipeg, \$151,598; Durnford, Bolton, Chadwick & Ellwood, Montreal, \$78,072; Duro Metalwares Ltd., Hamilton, Ont., \$33,785; The Dustbane Mfg. Co. Ltd., Ottawa, \$178,166; Dutch-Laundry & Dry Cleaners Ltd., London, Ont., \$88,854; Dutton-Mannix Co., Calgary, Alta., \$310,000; Dymont Ltd., Toronto, \$26,551.

E. M. I. Electronics Ltd., Middlesex, England, \$440,045; E. P. Electrical Products Co. Ltd., Montreal, \$166,032; Eastern Airlines Inc., New York, N.Y., U.S.A., \$39,220; Eastern Bakeries Ltd., Saint John, N.B., \$25,677; Eastern Electrical Supply Co., Montreal, \$154,559; Eastern Excavators Ltd., Halifax, \$31,575; Eastern Farm Products Co., Montreal, \$57,395; Eastern Landscape Co. Ltd., Moncton, N.B., \$55,738; Eastern Light & Power Co. Ltd., Sydney, N.S., \$122,010; Eastern Packaging Co. Ltd., Montreal, \$76,139; Eastern Steel Products Ltd., Preston, Ont., \$26,954; Eastern Woodworkers Ltd., New Glasgow, N.S., \$1,447,939; The T. Eaton Co. Ltd., Toronto, \$100,434; Economy Construction Co. Ltd., Toronto, \$2,165,266; Economy Steam Laundry Ltd., Victoria, \$32,142; The E. B. Eddy Co., Hull, Que., \$66,477; City of Edmonton, \$519,430; Edmonton Produce Co. Ltd., Edmonton, \$107,851; The Edmonton Public School Board, Edmonton, \$43,169; Edmonton Transfer Co. Ltd., Edmonton, \$40,271; Edmonton Transit Mix & Supply Co. Ltd., Edmonton, \$58,501; Edo Corp., New York, N.Y., U.S.A., \$468,768; D. Kemp Edwards Ltd., Ottawa, \$35,236; Ehrenthal Lumber, Pembroke, Ont., \$76,922; Electric & Gas Welding Co. Ltd., Montreal, \$36,703; The Electric Storage & Battery Co. of Canada Ltd., Toronto, \$294,044; Electrodesign, Montreal, \$30,870; Electromechanical Products, Agincourt, Ont., \$104,866; Electronic Associates Ltd., Toronto, \$110,897; Electronic Materials International Ltd., Ottawa, \$905,095; Leonard Ellen Inc., Montreal, \$30,810; Ellis-Don Ltd., London, Ont., \$836,198; W. & G. Ellwood, Portage la Prairie, Man., \$58,166; J. C. Elsey, Ltd., Maplewood, B.C., \$45,527; Emco Ltd., Edmonton, \$177,715; Empire-Hanna Coal Division-The M. A. Hanna Co., Windsor, Ont., \$86,849; Emhart Mfg. Co., Hartford, Conn., U.S.A., \$35,568; Enamel & Heating Products Ltd., Sackville, N.B., \$101,552; Engineering Service & Sales Co. Ltd., Halifax, \$43,214; English Electric Co. of Canada Ltd., St. Catharines, Ont., \$39,057; The Enterprise Foundry Co. Ltd., Sackville, N.B., \$55,719; Ertel Canada Ltd., Montreal, \$142,820; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$146,531; Evans Contracting Co. Ltd., Willowdale, Ont., \$163,462; Everall Engineering Ltd., Edmonton, \$53,287; Evershed & Vignoles Ltd., London, England, \$26,311; Ewbank & Partners (Canada) Ltd. & Dilworth, Secord & Associates Ltd., Toronto, \$294,375; Excelsior Oil Refineries Ltd., Edmonton, \$81,911; Export Packers Ltd., Toronto, \$167,392.

F W D Corp. (Canada) Ltd., Kitchener, Ont., \$155,045; Fader Agencies Reg'd., Dartmouth, N.S., \$38,028; Fairchild Aircraft Division of Fairchild Engines & Airplane Corp., Hagerstown, Maryland, U.S.A., \$480,061; The Fairey Aviation Co. of Canada Ltd., Eastern Passage, N.S., \$3,303,942; Fairholme Dairy, Clinton, Ont., \$76,550; Farmer Construction Ltd., Victoria, \$590,921; Farmers' Ltd., Halifax, \$123,479; Fashion Glove Inc., Loretteville, Que., \$33,943; F. W. Fearman Co. Ltd., Hamilton, Ont., \$45,074; Federal Commerce & Navigation

Co. Ltd., Ottawa, \$209,852; Federal Wire & Cable Co. Ltd., Guelph, Ont., \$101,976; Federated Co-Operatives Ltd., Saskatoon, Sask., \$148,522; F. Fentiman & Sons Ltd., Ottawa, \$82,280; Ferguson Industries Ltd., Pieteron, N.S., \$193,811; S. W. Ferguson Ltd., Halifax, \$44,911; Fernmeldetechnisches Zentralamt, Darmstadt, Germany, \$84,287; Ferranti Electric Packard Ltd., Toronto, \$595,822; Fidelity Van & Storage Ltd., Hamilton, Ont., \$36,604; Field Aircraft Service Ltd., Surrey, England, \$190,568; Field Aviation Co. Ltd., Oshawa, Ont., \$698,022; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$186,339; First Co-Operative Packers of Ontario Ltd., Barrie, Ont., \$254,609; Fisher Scientific Co. Ltd., Montreal, \$98,982; Fleck Bros. Ltd., Vancouver, \$79,079; Fleet Mfg. Ltd., Fort Erie, Ont., \$76,258; Fletcher Aviation Corp., Rosemead, Cal., U.S.A., \$93,918; Nicholas Fodor & Associates Ltd., Toronto, \$84,473; Total Kom. Ges. Foerstner & Co., Ladenburg, Neckar, Germany, \$28,293; Forbes & Sloat Ltd., Fredericton, \$925,843; Ford Motor Co. of Canada Ltd., Windsor, Ont., \$881,913; L. Avard Forsyth-Sales Ltd., Halifax, \$28,942; Foster Advertising Ltd., Toronto, \$433,965; Foster Wheeler Ltd., St. Catharines Ont., \$221,863; Foulds-Construction Ltd., Saskatoon, Sask., \$31,190; Foulis Engineering Sales Ltd., Halifax, \$97,904; Found Bros. Aviation Ltd., Malton, Ont., \$26,121; Foundation of Canada Engineering Corp. Ltd., Montreal, \$132,397; Foundation Co. of Canada Ltd., Montreal, \$268,408; Four Wheel Drive Auto Co. Ltd., Kitchener, Ont., \$69,619; Fournier Autobus Ltd., Quebec, \$237,572; C. A. Fowler & Co., Halifax, \$123,257; Fox Cartage & Storage Ltd., Trenton, Ont., \$297,795; Government of France, \$3,978,458; Frank's Piping Co. Ltd., Montreal, \$50,107; Fraser-Brace Engineering Co. Ltd., Montreal, \$56,395; C. A. Fraser Ltd., Toronto, \$32,746; Fraser River Pile Driving Co. Ltd., New Westminster, B.C., \$66,136; Fraser Supplies Ltd., Berwick, N.S., \$53,047; Fraser Valley Milk Producers' Association, Vancouver, \$30,168; City of Fredericton, \$130,818; J. Freedman & Son Ltd., Ottawa, \$30,865; Frey Instruments Co. Ltd., Smiths Falls, Ont., \$139,786; Fritz Theissen & Sohne, Dusseldorf, Germany, \$82,168; J. H. From, Winnipeg, \$47,739; Frontenac Overall Ltd., St. Evariste, Que., \$182,617; Frost Steel & Wire Co. Ltd., Hamilton, Ont., \$28,600; Fruehauf Trailer Co. of Canada Ltd., Toronto, \$1,831,542; Thomas Fuller Construction Co. (1958) Ltd., Ottawa, \$558,693; Fundy Construction Co. Ltd., Halifax, \$587,014; Furness Withy & Co. Ltd., Halifax, \$76,855.

G. Q. Parachute Co. Ltd., Woking, Surrey, England, \$33,590; Gainers Ltd., Edmonton, \$128,070; Gair Co. Canada Ltd., Toronto, \$55,443; Gallelli & Sons Co. Ltd., Calgary, Alta., \$546,225; Gamble Robinson Ltd., Ottawa, \$70,506; The Gardeners Sales Ltd., Winnipeg, \$32,283; Gardiner-Wighton Ltd., Toronto, \$104,723; Garlock Packing Co. of Canada Ltd., Vancouver, \$28,667; Garrett Mfg. Corp. of Canada Ltd., Rexdale, Ont., \$309,350; Alex I. Garvock Ltd., Ottawa, \$66,238; A. E. Gauthier Ltee, Chicoutimi, Que., \$108,509; H. S. Gellman & Co. Ltd., Toronto, \$112,492; Genaire Ltd., St. Catharines, Ont., \$638,073; General Bakeries Ltd., Toronto, \$37,345; General Construction Co. Ltd., Vancouver, \$46,737; General Dairies Ltd., Fredericton, \$63,177; The General Fireguard Corp. Ltd., Windsor, Ont., \$102,349; General Foods, Ltd., Toronto, \$230,547; General Mills Inc., Minneapolis, Minn., U.S.A., \$29,378; General Motors Products of Canada Ltd., Oshawa, Ont., \$267,887; General Paint Corp. of Canada Ltd., Vancouver, \$25,522; General Photographic Products Co., Toronto, \$31,861; General Precision Industries Ltd., Montreal, \$50,690; General Radio Co., Cambridge, Mass., U.S.A., \$39,104; General Steel Wares Ltd., Montreal, \$90,374; The General Supply Co. of Canada Ltd., Montreal, \$68,711; General Tire & Rubber Co. of Canada Ltd., Toronto, \$57,369; General Transistor Corp., Jamaica, N.Y., U.S.A., \$31,270; Georgian Bay Fruit Growers Ltd., Thornbury, Ont., \$26,169; The Federal Republic of Germany, \$2,752,338; G. M. Gest Ltd., Toronto, \$86,843; Gestetner Canada Ltd., Toronto, \$116,938; Giffels & Vallet Canada Ltd., Windsor, Ont., \$195,750; Gilfillan Bros. Inc., Los Angeles, Cal., U.S.A., \$1,064,373; H. S. Gill & Sons Ltd., Nashwaaksis, N.B., \$53,252; Gillespie, Munro Ltd., Montreal, \$54,070; Gilmour Construction & Engineering Co. Ltd., Burnaby, B.C., \$119,582; The Glidden Co. Ltd., Toronto, \$26,848; Globe Bedding Co. Ltd., Winnipeg, \$33,480; Globe Furniture Co. Ltd., Waterloo, Ont., \$25,301; Globe Mills Ltd., Meaford, Ont., \$40,753; Godfrey Engineering Co. Ltd., Lachine, Que., \$509,386; Gold Glove Ltd., Montreal, \$35,032; B. F. Goodrich Co. of Canada Ltd., Kitchener, Ont., \$97,119; Goodyear Humber Stores Ltd., Gander, Nfld., \$50,298; The Goodyear Tire & Rubber Co. of Canada Ltd., Toronto, \$550,588; J. V. Gourgeon Dairy Inc., Richelieu, Que., \$35,340; Gould National Batteries of Canada Ltd., Kingston, Ont., \$202,953; Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside, Toronto, \$73,654; Granby Agriculture Co-Operative, Granby, Que., \$59,801; Granger Bros. Dairy Ltd., St. Jean, Que., \$32,872; Stanley A. Grant Ltd., Toronto, \$31,181; M. W. Graves & Co. Ltd., Berwick, N.S., \$25,632; Gray Coach Lines Ltd., Toronto, \$85,897; Gray-Bonney Tool Co. Ltd., Toronto, \$30,247; Great Lakes Overseas (Canada) Ltd., Toronto, \$46,649; Great West Coal Co. Ltd., Brandon, Man., \$198,067; Great West Packers Inc., Montreal, \$84,175; Government of Greece, \$961,560; A. P. Green Fire Brick Co. Ltd., Toronto, \$33,942; Green, Blankstein, Russell & Associates, Winnipeg, \$44,559; Greenall Bros. Ltd., Burnaby, B.C., \$32,506; Grinnell Co. of Canada Ltd., Toronto, \$76,531; Grisenthwaite Construction Co. Ltd., Hamilton, Ont., \$1,510,141; Grumman Aircraft Engineering Corp., Bethpage, Long Island, N.Y., U.S.A., \$48,571; Guildfords Ltd., Halifax, \$85,712; Gutta Percha & Rubber Ltd., Toronto, \$54,243.

City of Halifax, \$121,524; Municipal School Board, Municipality of the County of Halifax, Halifax, \$163,522; Halifax Shipyards Ltd., Halifax, \$6,920,494; Halifax Transfer Co. Ltd., Halifax, \$132,468; Hall Fuel Ltd., Ottawa, \$42,843; Halliday Dube Lumber Co., Montreal, \$56,129; Halliday Fuels Ltd., Toronto, \$43,079; Hamilton Harbour Commissioners, Hamilton, Ont., \$27,131; Hancock Aircraft Division Ltd., Toronto, \$94,563; T. W. Hand Fireworks Co. Ltd., Cooksville, Ont., \$280,417; Harding Carpets Ltd., Brantford, Ont., \$31,679; R. E. Harris Supplies Ltd., Wolfville, N.S., \$25,397; Harrisons & Crosfield (Canada) Ltd., Montreal, \$35,290; Hart Battery, Division of the Dominion Linseed Co. Ltd., St. Jean, Que., \$32,801; J. F. Hartz Co. Ltd., Montreal, \$37,065; H. G. Hay Decorating Co., Portage la Prairie, Man., \$46,328; Hayes Aircraft Corp., Birmingham, Ala., U.S.A., \$32,521; Heaney Cartage & Storage Ltd., Victoria, \$98,840; Heatex Ltd., Montreal,

\$90,451; H. J. Heinz Co. of Canada Ltd., Leamington, Ont., \$77,216; Helge Harvest Painting Co. Ltd., Vancouver, \$25,940; Hemlock Park Dairy Ltd., Kingston, Ont., \$28,127; John Heney & Son Ltd., Ottawa, \$318,420; Herbert Fuels Ltd., Cobalt, Ont., \$34,534; Heroux Machine Parts Ltd., Montreal, \$499,526; J. D. Hewett & Co. Ltd., Kingston, Ont., \$54,034; Heywood Wakefield Co. of Canada Ltd., Orillia, Ont., \$48,930; High Duty Alloys Ltd., Slough, Bucks, England, \$45,006; High Voltage Engineering Corp., Burlington, Mass., U.S.A., \$66,477; Hill the Mover (Canada) Ltd., Toronto, \$573,022; Hinde & Dauch Paper Co. of Canada Ltd., Peterborough, Ont., \$89,298; Hobart Mfg. Co. Ltd., Toronto, \$54,521; Hochelaga Western Beef Co. Ltd., Montreal, \$34,583; T. Hogan & Co. Halifax, \$83,815; The Holden Mfg. Co. Ltd., Montreal, \$166,593; Home Lines Steamship Agency of Canada Ltd., Montreal, \$188,122; Home Lumber Ltd., Toronto, \$119,254; Honeywell Controls Ltd., Montreal, \$1,903,544; Samuel C. Hooker (Canada) Ltd., Montreal, \$25,176; Horne & Pitfield Ltd., Calgary, Alta., \$27,212; Horton Steel Works Ltd., Toronto, \$62,324; Household Mover & Shippers Ltd., St. John's \$30,728; Howell Forwarding Ltd., Toronto, \$81,335; Hoyt's Moving & Storage Ltd., Halifax, \$217,104; Huck Glove Co. Ltd., Kitchener, Ont., \$29,454; Hudson's Bay Co., Winnipeg, \$97,267; Hughes Aircraft Co., New York, N.Y., U.S.A., \$75,407; Hughes Owens Co. Ltd., Montreal, \$251,307; Hume & Rumble Ltd., Victoria, \$65,918; Frank Hunnisett Ltd., Toronto, \$166,177; Hunters Cleaners Ltd., Ottawa, \$44,558; Husky Oil & Refining Ltd., Calgary, Alta., \$196,817; Hydra-Clene Corp. of Canada Ltd., Cornwall, Ont., \$33,900; The Hydro Electric Power Commission of Ontario, Toronto, \$887,504; The Hydro Electric Power Commission of the Township of North York, Willowdale, Ont., \$115,140.

Ideal Cartage Ltd., Portage la Prairie, Man., \$60,396; Ideal Plumbing Supplies Ltd., Montreal, \$36,468; Ideal Upholstering Co. Ltd., Montreal, \$109,242; Imperial Mops & Brooms Ltd., Montreal, \$32,143; Imperial Oil Ltd., Toronto, \$21,008,282; Imperial Optical Co. Ltd., Toronto, \$28,997; Imperial Oxygen Ltd., Montreal, \$35,113; Imperiale Fuels Ltd., London, Ont., \$112,176; Industrial & Road Equipment Ltd., Edmonton, \$51,821; Industrial Machinery Co. Ltd., Halifax, \$26,585; John Inglis Co. Ltd., Toronto, \$2,299,739; Ingram & Bell Ltd., Toronto, \$37,696; Inland Gas & Oil Co. Ltd., Edmonton, \$32,686; Instronics Ltd., Stittsville, Ont., \$421,777; Instruments (1951) Ltd., Ottawa, \$392,829; Inter City Baking Co. Ltd., Verdun, Que., \$51,146; Inter-City Gas Ltd., Portage la Prairie, Man., \$490,319; Intercontinental Packers Ltd., Saskatoon, Sask., \$44,076; Interlake Tissue Mills Co., Merritton, Ont., \$85,752; International Business Machines Co. Ltd., Toronto, \$601,668; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$1,173,620; International Laboratories (1957) Ltd., St. Boniface, Man., \$32,902; International Paints (Canada) Ltd., Montreal, \$65,046; International Water Supply Ltd., Rock Island, Que., \$42,570; Intra Medical Products Ltd., Toronto, \$165,458; Iron Ore Company of Canada, Schefferville, Que., \$33,618; Irvin Air Chute Ltd., Fort Erie, Ont., \$462,556; Irving Oil Co. Ltd., Saint John, N.B., \$246,429; Island Farms Dairies Co-Op. Ass'n., Victoria, \$44,476; Island Propane Gas Ltd., Charlottetown, \$28,021; Island Tug & Barge Ltd., Vancouver, \$27,392; Government of Italy, \$2,231,561.

James Brothers Ltd., Toronto, \$72,997; Ernest Jamieson Haulage Ltd., Glencairn, Ont., \$39,212; A. Janin & Co. Ltd., Montreal, \$762,131; C. Jobin Ltee., Quebec, \$425,603; Jobin Freres, Inc., Quebec, \$206,895; Johnson & Johnson Ltd., Montreal, \$84,250; J. S. Johnson Ltd., Vancouver, \$394,613; G. N. Johnston Equipment Co. Ltd., Toronto, \$76,817; Johnston Storage & Cartage Co. Ltd., Calgary, Alta., \$50,369; Joice-Sweaner Electric Ltd., Port Hope, Ont., \$27,523; Jordans Dairy, Kentville, N.S., \$31,582; Pierre Joron Service Ltee., Chicoutimi, Que., \$40,542.

Henry J. Kaiser Co. (Canada) Ltd., Montreal, \$236,786; Keith Construction (Calgary) Ltd., Calgary, Alta., \$579,960; George Kelk Ltd., Willowdale, Ont., \$25,379; Kellogg Co. of Canada Ltd., London, Ont., \$28,448; Kelly Douglas & Co. Ltd., Vancouver, \$91,698; Kelvin & Hughes (Canada) Ltd., Montreal, \$41,710; James Kemp Construction Ltd., Hamilton, Ont., \$254,583; Kendall Co. (Canada) Ltd., Toronto, \$42,123; Kennebec Knitting Mills Ltd., Levis, Que., \$125,102; D. S. Kennedy & Co., North Scituate, Mass., U.S.A., \$57,666; William Kennedy & Sons Ltd., Owen Sound, Ont., \$122,530; Kenney Construction Co. Ltd., Yarmouth, N.S., \$232,961; Kentville Coal & Coke Co. Ltd., Kentville, N.S., \$39,475; Kentville Electric Commission, Kentville, N.S., \$32,697; Kenwood Westmount Transfer & Storage Ltd., Montreal, \$94,313; Kerr Steamships Ltd., Montreal, \$89,447; William J. Kerr Jr., Chatham, N.B. \$16,812; Keuffel & Esser of Canada Ltd., Montreal, \$95,701; Walter Kidde & Co. of Canada Ltd., Montreal, \$94,660; R. K. Kilborn & Associates Ltd., Toronto, \$49,816; Killeen's Transfer, Fredericton, \$67,103; King Gething Coal Mines, Fort St. John, B.C., \$43,505; King Seagrave Ltd., Woodstock, Ont., \$108,283; Kingham Gillespie Coal Co. Ltd., Victoria, \$106,143; Kings County Municipal School Board, Kentville, N.S., \$73,244; City of Kingston, Ont., \$259,942; Kingston Creamery, Kingston, Ont., \$47,572; Municipal Board of Education, Kingston, Ont., \$32,900; Kingston Suppliers, Victoria, \$15,895; Kingsway Lumber Co. Ltd., Toronto, \$36,656; Kirk Coal, Division of Canadian Collieries (Dunsmuir) Ltd., Victoria, \$41,974; Klassen Construction Ltd., Vancouver, \$46,450; Koch Shoes Ltd., Harbour Grace, Nfld., \$120,937; Fred Korman, Masonville, Que., \$62,238; Kraft Foods Ltd., Montreal, \$99,290; Kredl Roofing Corp., Montreal, \$27,394; Kuthe Laboratories Inc., Newark, N.J., U.S.A., \$38,872.

Labrador Fisheries Ltd., Sept. Iles, Que., \$57,892; Lackie Bros. Ltd., Waterloo, Ont., \$31,659; Lakeview Pure Milk Dairy Ltd., Barrie, Ont., \$84,959; J. O. Lambert, Inc., Quebec, \$55,868; E. W. Lancaster Co. Ltd., Toronto, \$38,439; Land O'Lake Creameries, Perth, Ont., \$27,213; Lanigan Lumber Ltd., Halifax, \$103,385; F. LaPalm Ltd., Belleville, Ont., \$78,733; Laval University, Quebec, \$87,294; LeDrew's Express Ltd., St. John's, \$26,211; Legere Engineering Supplies Ltd., Ottawa, \$43,157; LeGrade Inc., Quebec, \$252,566; Peter Leitch Construction Ltd., Winnipeg, \$29,236; Ernst Leitz (Canada) Ltd., Midland, Ont., \$379,709; Leonard Electric Ltd., Toronto, \$31,174; Lescon Ltd., Don Mills, Ont., \$39,093; A. C. Leslie & Co. Ltd., Montreal, \$55,597; Leslies Storage Ltd., Winnipeg, \$49,092; Levy Auto Parts Co. Ltd., London, Ont., \$159,357; Libby McNeil

& Libby of Canada Ltd., Chatham, Ont., \$26,461; Liberty Brand Products, Montreal, \$26,921; Linde Air Products Co., Toronto, \$191,406; Link Aviation Inc., Binghamton, N.Y., U.S.A., \$48,477; Little Mountain Dairy Ltd., Abbotsford, B.C., \$26,151; Loblaw's Groceries Co. Ltd., Toronto, \$48,000; J. H. Lock & Sons Ltd., Toronto, \$27,556; Lockhart Woodworkers Ltd., Moncton, N.B., \$26,736; Lockheed Aircraft Corp., Burbank, Cal., U.S.A., \$34,553; Loiselle Transport Ltd., Dawson Creek, B.C., \$50,617; E. G. Lomas, Ottawa, \$46,585; City of London, Ont., \$103,993; Long Sault Woodcraft Ltd., St. Andrews East, Que., \$288,059; F. Longdon & Co. (Canada) Ltd., Toronto, \$31,091; Lounsbury Co. Ltd., Moncton, N.B., \$27,091; Lucas-Rotax Ltd., Toronto, \$3,421.78; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., \$252,045; Government of Luxembourg, \$30,873.

M. & D. Transfer Ltd., Saint John, N.B., \$27,926; M. & S. Martin Reg'd., Ottawa, \$32,237; MacCoshum Storage & Distributing (Canada) Ltd., Calgary, Alta., \$250,001; MacCullochs (Halifax) Ltd., \$37,249; MacDonald & White Varnish & Paint Co. Ltd., Riverside, Ont., \$70,850; MacDonalds-Consolidated Ltd., Winnipeg, \$121,373; MacGregor the Mover, Kingston, Ont., \$121,967; Machine Products Corp., Montreal, \$271,264; MacKenzie & Feinmann Ltd., Vancouver, \$30,017; James F. MacLaren Associates, Toronto, \$76,954; MacMillan & Bloedel Ltd., Vancouver, \$71,431; Malach Roofing & Flooring Ltd., Windsor, Ont., \$30,960; The W. H. Makin Co. Ltd., Vancouver, \$56,261; Mallory Battery Co. of Canada Ltd., Toronto, \$32,306; Annie Manderson, St. Jean, Que., \$60,417; Manitoba & Saskatchewan Coal Co. Ltd., Winnipeg, \$142,097; Manitoba Dairy & Poultry Co-Op. Ltd., Winnipeg, \$75,450; Manitoba Motor Transit Ltd., Brandon, Man., \$31,263; Manitoba Power Commission, Winnipeg, \$612,176; Manitoba Telephone System, Winnipeg, \$165,763; Manitoba Wholesale Grocers, Winnipeg, \$27,703; Manning-Egleston Lumber Co. Ltd., Calgary, Alta., \$32,664; Mannix Ltd., Calgary, Alta., \$23,403; Maple Leaf Construction Co., Calgary, Alta., \$59,595; Maple Leaf Dairy Ltd., Halifax, \$173,612; March Shipping Agency Ltd., Montreal, \$93,704; Marconi's Wireless Telegraph Co. Ltd., Basildon, Essex, England, \$14,536; Marine Electric Ltd., Halifax, \$53,550; Marine Industries Ltd., Montreal, \$1,712,385; Maritime Asphalt Products Ltd., Charlottetown, \$75,842; Maritime Builders Ltd., Sydney, N.S., \$53,136; Maritime Central Airways Ltd., Charlottetown, \$29,913; Maritime Electric Co. Ltd., Charlottetown, \$100,016; Maritime Forwarding Ltd., Moncton, N.B., \$30,962; Maritime Telegraph & Telephone Co. Ltd., Halifax, \$316,246; Maritime Warehousing & Transfer Co. Ltd., Halifax, \$201,098; Marsh & McLennan Ltd., Montreal, \$52,376; Marshall, Macklin, Monaghan Ltd., Don Mills, Ont., \$47,539; Marshall Ventilated Mattress Co. Ltd., Leaside, Ont., \$32,850; Marshall-Wells Co. Ltd., Winnipeg, \$150,852; Marsland Engineering Ltd., Kitchener, Ont., \$333,765; Marsland Precision Equipment Ltd., Georgetown, Ont., \$26,465; Bernard Martel, Edmonton, \$29,162; Martin-Baker Aircraft Co. Ltd., Collingwood, Ont., \$80,770; Martin Paper Products Ltd., Edmonton, \$33,386; Marvel Headwear Ltd., Montreal, \$122,471; David A. Mason, Smiths Falls, Ont., \$39,882; J. Mason & Sons Ltd., Edmonton, \$33,866; The Maxim Silencer Co., Hartford, Conn., U.S.A., \$57,966; May & Son Nurseries Ltd., Winnipeg, \$97,122; McAuliffe Grimes Ltd., Ottawa, \$44,858; T. McAvity & Sons Ltd., Saint John, N.B., \$59,808; The McBee Co. Ltd., Toronto, \$54,642; McCarter, Nairne & Partners, Vancouver, \$50,507; McColl-Frontenac Oil Co. Ltd., Montreal, \$227,749; McCready Campbell Ltd., Calgary, Alta., \$61,499; Eitel McCullough Inc., San Bruno, Cal., U.S.A., \$112,295; C. A. McDowell & Co., Centralia, Ont., \$55,875; H. J. McFarland Construction Co. Ltd., Picton, Ont., \$131,475; Harvey J. McFarland, Picton, Ont., \$27,500; McGavin Ltd., Edmonton, \$38,976; McGavin Bakeries Ltd., Vancouver, \$35,429; McGill University, Montreal, \$164,811; McKee Moving & Storage Co. Ltd., Saskatoon, Sask., \$54,633; McKenzies Sales Ltd., Halifax, \$32,571; Donald McLaren Ltd., Montreal, \$16,188; McLennan, McFeely & Prior Ltd., Vancouver, \$84,397; W. G. McMahon Ltd., Winnipeg, \$40,288; E. R. McMaster & Sons Ltd., Kingston, N.S., \$40,918; McMurray Air Service Ltd., Fort McMurray, Alta., \$33,728; McNamara Construction Co. Ltd., Leaside, Ont., \$43,563; McNeilly Bavington Ltd., Toronto, \$151,417; The J. H. McRea Co. Ltd., Vancouver, \$78,190; McWhite of Canada Ltd., Vancouver, \$233,861; C. A. Meadows & Associates Ltd., Toronto, \$51,973; Measurement Engineering Ltd., Arnprior, Ont., \$176,806; Mechron Engineering Products Ltd., Ottawa, \$518,119; Medical Products Ltd., Toronto, \$30,490; Mel Sales Ltd., Arnprior, Ont., \$26,293; W. R. Menzies & Co. Ltd., Victoria, \$82,129; Mercedes Benz Cab Ltd., Toronto, \$596,722; Merck, Sharp & Dohme Ltd., Montreal, \$37,156; Metropolitan Construction Ltd., Winnipeg, \$272,615; Micmac Agencies Ltd., Halifax, \$26,913; Microwave Associates Inc., Burlington, Mass., U.S.A., \$36,192; Middlesex Creameries Ltd., London, Ont., \$83,693; J. T. Middup & Son Ltd., Toronto, \$29,611; Midland Foundry & Machine Co. Ltd., Midland, Ont., \$43,761; Midland Superior Express Ltd., Montreal, \$121,856; East Midlands Gas Board, Nottingham, England, \$50,688; Midwest Paper Ltd., Winnipeg, \$53,995; Millard Electric Ltd., Perth, Ont., \$46,895; John Millen & Son Ltd., Montreal, \$39,155; Miller & Gabbe Ltd., Montreal, \$94,242; J. S. Miller, Winnipeg, \$32,763; Milner Rigby Co. Ltd., West Lorne, Ont., \$43,105; Mine Safety Appliances Co. of Canada Ltd., Toronto, \$115,076; Minnesota Mining & Manufacturing Co. Ltd., London, Ont., \$173,615; Minshull Storage & Van Ltd., Halifax, \$88,249; A. O. Minshull Co. Ltd., Toronto, \$30,548; Mix Brothers Construction Co. Ltd., Edmonton, \$258,259; Modern Construction Ltd., Moncton, N.B., \$307,482; Modern Dairies (Brandon) Ltd., St. Boniface, Man., \$71,856; Modern Packers Ltd., Montreal, \$43,380; Moffats Ltd., Weston, Ont., \$44,175; W. A. Moffatt Co. Ltd., Toronto, \$123,253; W. & A. Moir Ltd., Halifax, \$124,824; Moirs Sales Ltd., Halifax, \$74,181; Moloughney's Van & Storage Ltd., Ottawa, \$104,174; Monahan Supply Corp. Ltd., Toronto, \$29,906; The Monarch Knitting Co. Ltd., Dunnville, Ont., \$56,352; The Monarch Lumber Co. Ltd., Prince Albert, Sask., \$78,027; C. O. Monat & Co. Ltd., Montreal, \$31,447; Monchak Concrete & Maintenance Ltd., Edmonton, \$34,639; City of Moncton, N.B., \$42,402; Moncton Electricity & Gas Co. Ltd., Moncton, N.B., \$74,495; Mongeau & Robert Cie Ltee., Montreal, \$91,727; Montclair Construction Co. Ltd., Montreal, \$2,560,420; City of Montreal, Que., \$49,466; The Montreal Catholic School Commission, Montreal, \$49,973; The Protestant School Board of Greater Montreal, \$31,182; Moody & Moore, Winnipeg, \$26,979; Moore, Taggart & Co. Ltd., Glasgow, Scotland, \$25,904; City of Moose Jaw, Sask., \$29,490; Morgan Storage

& Van Lines, Ltd., Montreal, \$57,260; Morrison & McRae, Ltd., Summerside, P.E.I., \$140,694; Motorways Ltd., Ottawa, \$51,458; Muirhead Instruments Ltd., Toronto, \$130,268; E. H. Mundry & Co. Ltd., London, England, \$55,648; Municipal Spraying & Contracting Ltd., Halifax, \$69,184; C. M. Murphy, Angus, Ont., \$36,059; J. & M. Murphy Ltd., Halifax, \$26,634; Muskoka Laundry, Bracebridge, Ont., \$66,073; Mussels Canada Ltd., Toronto, \$49,520; Mutual Dairies Ltd., Ottawa, \$36,456.

N S L Electronics (Canada) Ltd., Hamilton, Ont., \$65,558; Nadeau Laboratory Ltd., Montreal, \$25,710; National Carbon Co., Ottawa, \$211,863; The National Cash Register Co. of Canada Ltd., Ottawa, \$27,697; National Grocers Co. Ltd., Ottawa, \$198,302; Le Service Paysagiste National Ltee., Quebec, \$35,167; National Light & Power Co. Ltd., Moose Jaw, Sask., \$77,753; National Mfg. of War Fire Arms, Herstal, near Liege, Belgium, \$49,548; Nelsons Laundries Ltd., Vancouver, \$51,130; Government of The Netherlands, \$447,596; Province of New Brunswick, \$40,059; New Brunswick Electric Power Commission, Saint John, N.B., \$784,606; New Brunswick Telephone Co. Ltd., Moncton, N.B., \$180,232; New Method Cleaners Ltd., Victoria, \$77,971; New West Construction Co. Ltd., Edmonton, \$75,241; New York Central Railroad Co., New York, N.Y., U.S.A., \$192,735; Newfoundland Coal & Oil Co. Ltd., St. John's, \$70,836; Newfoundland Light & Power Co. Ltd., St. John's, \$51,405; Newton Construction Co. Ltd., Sherbrooke, Que., \$535,657; Noorduyn Norseman Aircraft Ltd., Montreal, \$70,243; Nordair Ltd., Dorval, Que., \$39,038; Norlen Painting & Decorating, Winnipeg, \$25,276; Norris Dairy, Barrie, Ont., \$86,852; North American Lumber & Supply Co. Ltd., Winnipeg, \$28,891; North American Van Lines Canada Ltd., Hamilton, Ont., \$1,332,664; North Shore Construction Co. Ltd., Montreal, \$279,284; North Star Oil Ltd., Winnipeg, \$2,760,316; North Sydney Marine Rly. Co. Ltd., Sydney, N.S., \$108,905; North West Sportswear Co., Toronto, \$314,743; Township of North York, Willowdale, Ont., \$170,502; Northern Alta. Dairy Pool Ltd., Edmonton, \$152,237; Northern Alta. Rlys. Co., Edmonton, \$71,823; Northern Asbestos & Building Supplies Ltd., Calgary, Alta., \$164,079; Northern Canada Power Commission, Ottawa, \$42,772; Northern Electric Co. Ltd., Montreal, \$4,580,345; Northern Freightways Ltd., Dawson Creek, B.C., \$89,784; Northern Radio Mfg. Co. Ltd., Ottawa, \$53,880; Northern Roofing & Metal Workers Ltd., Saint John, N.B., \$38,285; Northern Telephone Co. Ltd., New Liskeard, Ont., \$29,473; Northern Transportation Co., Edmonton, \$25,701; Northland Coal & Ice Co. Ltd., Winnipeg, \$98,763; Northland Utilities Ltd., Edmonton, \$30,669; Northland Van & Storage Ltd., Grand Centre, Alta., \$58,260; Northumberland Co-Operative Ltd., Newcastle, N.B., \$27,804; Northwest Industries Ltd., Edmonton, \$2,835,882; Northwestern Creamery Ltd., Victoria, \$79,208; Northwestern Utilities Ltd., Edmonton, \$244,235; Government of Norway, \$928,609; Notre Dame de Grace Transfer Ltd., Montreal, \$45,656; Province of Nova Scotia, \$97,437; Nova Scotia Armature Works Ltd., Halifax, \$36,257; Nova Scotia Light & Power Co. Ltd., Halifax, \$1,704,408; Nova Scotia Power Commission, Halifax, \$123,592.

Oberrheinisch Kohlenunion, Mannheim, Germany, \$131,425; O'Brien Advertising Ltd., Vancouver, \$332,114; H. J. O'Connell Ltd., Montreal, \$63,402; Office Appliances Ltd., Ottawa, \$41,844; The Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$71,334; Ogilvie Five Roses Sales Ltd., Montreal, \$33,848; Okanagan Helicopters Ltd., Vancouver, \$1,162,190; Old Country Decorators Ltd., Victoria, \$25,455; A. T. O'Leary & Co. Ltd., Halifax, \$158,806; O'Leary's (1956) Ltd., Ottawa, \$101,140; C. J. Oliver Ltd., Vancouver, \$153,978; O'Malley's Ltd., Halifax, \$48,374; Province of Ontario, \$108,476; Ontario Building Cleaning Co., Ottawa, \$49,931; Ontario Laundry Ltd., Calgary, Alta., \$44,956; Ontario Power Line Construction Co. Ltd., Thornhill, Ont., \$104,002; Ontario Research Foundation, Toronto, \$43,656; Orenda Engines Ltd., Toronto, \$54,457,519; Orion Builders Ltd., Nanaimo, B.C., \$27,220; Ormos Shipping Co. Ltd., London, England, \$97,640; Osler, Hammond & Nanton Ltd., Winnipeg, \$47,953; Oswald Decorating Co., St. James, Man., \$42,574; Otis Elevator Co. Ltd., Hamilton, Ont., \$95,947; Ottawa Beef Co. Ltd., Ottawa, \$92,261; City of Ottawa, \$38,330; Collegiate Institute Board of Ottawa, \$80,066; Ottawa Hydro-Electric Commission, Ottawa, \$197,228; Ottawa R.C. Separate School Board, Ottawa, \$31,870; Ottawa Typewriter Co. Ltd., Ottawa, \$35,496; Overhead Door Sales Ltd., Edmonton, \$34,701; Owen Distributing Ltd., Lethbridge, Alta., \$27,169.

Pacific Inland Express Ltd., Vancouver, \$29,555; Pacific Meat Co. Ltd., Vancouver, \$224,308; Pacific Northwest Moving Ltd., Whitehorse, Y.T., \$31,233; Pacific Petroleum Ltd., Calgary, Alta., \$245,553; Palm Dairies Ltd., Calgary, Alta., \$136,952; John Palmer Co. Ltd., Fredericton, \$56,415; Panco Poultry Ltd., New Westminster, B.C., \$38,276; Paquin Construction Co. Ltd., Val d'Or, Que., \$140,311; Parfitt Construction Co. Ltd., Victoria, \$26,909; Park Corp. Ltd., Toronto, \$27,680; Parke Davis & Co. Ltd., Toronto, \$56,637; C. C. Parker & Associates Ltd., Hamilton, Ont., \$126,512; Parkhill Creamery Ltd., Parkhill, Ont., \$43,849; Parkhurst Products Ltd., Don Mills, Ont., \$48,438; Parmatic Engineering Ltd., Owen Sound, Ont., \$101,515; Parmenter & Bulloch Mfg. Co., Ltd., Gananouque, Ont., \$34,214; The J. Pascal Hardware Co. Ltd., Montreal, \$50,594; Patlon Aircraft Canada Ltd., Toronto, \$115,595; Peacock Brothers Ltd., Montreal, \$1,093,758; Pearl Produce Ltd., Toronto, \$55,880; The Pedlar People Ltd., Oshawa, Ont., \$36,507; The Pembroke Electric Light Co. Ltd., Pembroke, Ont., \$184,305; Pembroke High School District Board, Pembroke, Ont., \$27,860; Pennock Canadian-British Ltd., Ottawa, \$100,940; Perini Ltd., Toronto, \$196,126; Jean-Julien Perrault, Montreal, \$33,218; L. G. Perrin, Petawawa, Ont., \$26,853; E. J. Persons, Sweetisbury, Que., \$170,673; Pertrix Union G.M.B.H. Export-ABT, Frankfurt, Main, Germany, \$28,732; Petawawa De Luxe Cleaners & Launderers Ltd., Petawawa, Ont., \$47,471; Petersen Electrical Construction Co. Ltd., Victoria, \$98,211; Pfeiffer Electronic Laboratories, Trenton, Ont., \$40,633; Pfizer Canada, Division of Pfizer Corp., Montreal, \$57,434; Phileo Corporation, Canada Ltd., Toronto, \$441,390; Philips Electrical Co. (1953) Ltd., Toronto, \$117,504; Phillips Paint Products Ltd., Winnipeg, \$25,801; Phoenix Engineered Products Ltd., Toronto, \$1,672,234; The Photographic Survey Corp. Ltd., Toronto, \$25,625; Photostat Corp. Toronto, \$35,499; Picker X-Ray Engineering Ltd., Montreal, \$114,871; Piercey Supplies Ltd., Halifax, \$66,211; Pioneer Fruit & Vegetable Co. Ltd., Victoria, \$31,942; Pioneer Parachute Co. Canada Ltd.,

Smiths Falls, Ont., \$157,950; Pilkington Glass Manufacturing Co. Ltd., Toronto, \$28,581; C. A. Pitts General Contractor Ltd., Dorval, Que., \$1,769,133; Pleasant View Dairy Ltd., Pembroke, Ont., \$39,834; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., \$41,862; J. A. Pollard, Victoria, \$128,905; Poole Construction Co. Ltd., Edmonton, \$1,433,753; Poole Engineering Co. Ltd., Vancouver, \$2,003,676; Port Arthur Shipbuilding Co., Port Arthur, Ont., \$120,743; Port Royal Co-Operative Dairy Ltd., Annapolis Royal, N.S., \$32,388; Portage Creamery, Portage la Prairie, Man., \$46,743; City of Portage la Prairie, Man., \$46,734; J. P. Porter Co. Ltd., Montreal, \$217,401; Government of Portugal, \$538,925; Powers Brothers Ltd., Lunenburg, N.S., \$43,362; Prairie Equipment & Radiators Ltd., Winnipeg, \$36,223; Edward L. Pranschke Construction, Ottawa, \$77,821; H. H. L. Pratley, Montreal, \$94,117; Precision Construction (Edmonton) Ltd., Edmonton, \$942,032; Presswood Bros. Ltd., Toronto, \$45,414; Principal Cap & Sportswear Mfg. Co., Montreal, \$40,543; Producers Dairy Ltd., Montreal, \$49,398; Progressive Engineering Works Ltd., Vancouver, \$56,230; Project Sales Ltd., Montreal, \$80,671; Protective Plastics Ltd., Toronto, \$40,349; Purdy Bros. Ltd., Halifax, \$191,143; Pyrene Mfg. Co. of Canada Ltd., Toronto, \$931,610

Quaker Oats Co. of Canada Ltd., Peterborough, Ont., \$41,773; Province of Quebec, \$269,222; Quebec Catholic School Commission, Quebec, \$34,367; Quebec Hydro Electric Commission, Quebec, \$274,753; Quebec Moving & Warehousing Reg'd., Quebec, \$28,837; Quebec Power Co., Quebec, \$220,526; Quebecair Inc., Rimouski, Que., \$147,323; Queens University, Kingston, Ont., \$48,330; Queensview Construction Development Ltd., Ottawa, \$361,645; Quinney Builders' Supply Ltd., Byron, Ont., \$32,961; R.C.A. Victor Co. Ltd., Montreal, \$1,540,674; R.N.G. Oil Equipment Co. Ltd., Montreal, \$39,926; R.O.R. Associates Ltd., Toronto, \$75,711; Racey, MacCallum & Associates Ltd., Montreal, \$52,311; Radio Corp. of America, New York, N.Y., U.S.A., \$274,985; Radionics Ltd., Montreal, \$63,629; Radioplane Division of Northrop Aircraft Inc., Van Nuys, Cal., U.S.A., \$39,632; Railway & Power Engineering Corp. Ltd., Toronto, \$292,940; W. A. Rankin Ltd., Ottawa, \$30,416; Rapid Construction Ltee, Three Rivers, Que., \$91,601; Ray-O-Vac (Canada) Ltd., Winnipeg, \$37,713; Alphonse Raymond Ltd., Montreal, \$29,304; Raytheon Canada Ltd., Waterloo, Ont., \$81,455; Raytheon Mfg. Co., Waltham, Mass., U.S.A., \$378,235; Redifon Canada Ltd., Montreal, \$122,370; Redifon Ltd., London, England, \$91,442; Record Chemical Co. Inc., Montreal, \$26,760; Reeves Instrument Corp., Garden City, N.Y., U.S.A., \$45,458; Regent Refining Canada Ltd., Port Credit, Ont., \$123,262; Regierungskasse Pirmasens, Pirmasens, Germany, \$519,772; City of Regina, \$36,945; Reids Moving & Storage Co. Ltd., Vancouver, \$29,925; Reliance Storage & Cartage Co. Ltd., Calgary, Alta., \$76,556; Remington Rand Ltd., Toronto, \$180,648; Renfrew Aircraft & Engineering Co. Ltd., Renfrew, Ont., \$147,715; Revelstoke Sawmill Co., Calgary, Alta., \$50,373; Rex Machine Tool Co. Ltd., Toronto, \$112,259; J. L. Richards & Associates Ltd., Ottawa, \$91,429; Richards-Wilcox Canadian Co. Ltd., London, Ont., \$54,436; James Richardson & Sons Ltd., Winnipeg, \$62,346; The Corporation of the Township of Richmond, Richmond, B.C., \$54,547; Ripley & Associates Engineering Consultants Ltd., Vancouver, \$73,426; Riverside Construction Co. Ltd., London, Ont., \$26,744; Riverside Poultry Co., London, Ont., \$31,183; Robb Engineering Works Ltd., Amherst, N.S., \$232,277; Joseph Robb & Co. Ltd., Montreal, \$40,098; James Robertson Co. Ltd., Montreal, \$95,617; Wm. Robertson & Son Ltd., Halifax, \$31,921; Robertson Yates Corp. Ltd., Hamilton, Ont., \$102,969; Robin Hood Flour Mills Ltd., Calgary, Alta., \$28,130; Bruce Robinson Electric Co. Ltd., Calgary, Alta., \$34,673; Robinson Machine & Supply Co. Ltd., Calgary, Alta., \$60,533; Roblin Dairy, Belleville, Ont., \$33,862; Rocamora Bros. Ltd., Toronto, \$51,798; Rochester & Pittsburgh Coal Co. (Canada) Ltd., Toronto, \$114,577; Rogers Delivery, Calgary, Alta., \$30,148; Rogers Majestic Electronics Ltd., Leaside, Ont., \$276,975; Rogers Montreal, Ltd., Montreal, \$167,274; Rolland Paper Co. Ltd., Montreal, \$44,965; Rollo Tent & Awning Co. Ltd., Port Arthur, Ont., \$42,967; Rolls-Royce of Canada Ltd., Montreal, \$1,929,934; Rosco Metal & Roofing Products Ltd., Toronto, \$53,341; Rosen Fuels Ltd., Kingston, Ont., \$112,073; A. D. Ross & Co. Ltd., Montreal, \$54,930; Ross, Fish, Duschesnes & Barret, Montreal, \$141,347; Ross, Patterson, Townsend & Fish, Montreal, \$36,007; Ross-Smith Co. Ltd., Montreal, \$107,150; Rotor Electric Co. Ltd., Toronto, \$26,370; Royalite Oil Co. Ltd., Calgary, Alta., \$186,910; Rudel Machinery Co. Ltd., Montreal, \$108,579; Ruliff Grass Construction Co. Ltd., Thornhill, Ont., \$126,395; Rumfords Ltd., Winnipeg, \$57,030; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$78,063; Hugh Russel & Sons Ltd., Montreal, \$31,914; Ruston & Hornsby Ltd., Islington, Ont., \$102,303; Ryan Aeronautical Co., San Diego, Cal., U.S.A., \$52,167; J. H. Ryder Machinery Co. Ltd., Toronto, \$51,860; Clarence Rye, Saskatoon, Sask., \$30,695.

Safety Supply Co., Toronto, \$162,779; Saguenay Transmission Co. Ltd., Montreal, \$56,712; St. Hyacinthe Laundries & Cleaners, St. Hyacinthe, Que., \$39,135; Saint John Dry Dock Co. Ltd., Saint John, N.B., \$1,115,578; St. Lawrence Starch Sales Co. Ltd., Port Credit, Ont., \$35,427; Ste. Foy Catholic School Board, Ste. Foy, Que., \$96,895; Salem Engineering, Ltd., Toronto, \$79,999; A. B. Sanderson, Victoria, \$112,912; Sandquist Construction Ltd., Red Deer, Alta., \$45,550; Sarsfield Bros. Ltd., Canning, N.S., \$31,981; Saskatchewan Power Commission, Regina, \$133,122; Province of Saskatchewan, \$42,120; University of Saskatchewan, Saskatoon, Sask., \$67,669; School District 13 of Saskatchewan, Saskatoon, Sask., \$27,736; Sauerbrunn K.G., Rastatt, Germany, \$26,264; Saunders-Roe Ltd., Osborne-East Cowes, Isle of Wight, England, \$40,541; Scarfe & Co. Ltd., Beamford, Ont., \$35,771; R. P. Scherer, Ltd., Windsor, Ont., \$40,104; The School of Industrial Electricity (Technical Service Division), Quebec, \$31,508; The Scott Fruit Co., Brandon, Man., \$52,920; Scott National Fruit Co., Edmonton, \$39,915; Scott Uniform Co. Reg'd., Longueuil, Que., \$36,302; Wm. Scott & Co. Ltd., Vancouver, \$59,218; Scottish Aviation Ltd., Ayrshire, Scotland, \$2,327,401; William Scully Ltd., Montreal, \$69,685; Security Storage Co. Ltd., Winnipeg, \$346,852; Seiberling Rubber Co. of Canada, Ltd., Toronto, \$70,718; Semple-Gooder & Co. Ltd., Rexdale, Ont., \$40,767; Service Lamp Co. Ltd., London, Ont., \$57,332; Servel (Canada) Ltd., Niagara Falls, Ont., \$45,966; Servomechanisms (Canada) Ltd., Rexdale, Ont., \$88,800; C. J. Sharp & Son, Portage la Prairie,

Man., \$37,173; Shaver Construction Co. Ltd., Winnipeg, \$52,478; The Shawinigan Water & Power Co., Montreal, \$156,086; J. J. Shea Ltd., Ottawa, \$328,410; Sheldons Engineering Ltd., Galt, Ont., \$162,058; Shell Oil Co. of Canada Ltd., Toronto, \$3,145,665; Andrew Sheret Ltd., Victoria, \$32,495; Sheridan Equipment Co. Ltd., Leaside, Ont., \$47,149; Sherwin Williams Co. of Canada Ltd., Montreal, \$182,600; Shore & Horwitz Construction Co. Ltd., Ottawa, \$999,190; M. F. Schurman Co. Ltd., Summerside, P.E.I., \$1,974,107; Sicard Inc., Montreal, \$602,254; Siemens & Halske A. G., Mannheim, Germany, \$27,401; Sifto Salt Ltd., Leaside, Ont., \$40,385; Sigma Instruments Inc., Boston, Mass., U.S.A., \$32,091; Silvercel of Canada Ltd., Toronto, \$239,644; Silverwood Dairies Ltd., London, Ont., \$62,019; T. S. Simms & Co. Ltd., Saint John, N.B., \$38,570; The Robert Simpson Co. Ltd., Toronto, \$50,697; Sinclair Radio Laboratories Ltd., Toronto, \$74,910; Sirotek Construction Ltd., Ottawa, \$160,091; A. P. Slade Ltd., Victoria, \$42,198; Slade & Stewart Ltd., Prince Rupert, B.C., \$84,135; M. Sleightholme & Co. Ltd., Vancouver, \$39,688; Howard Smith Paper Mills Ltd., Montreal, \$25,100; Smith & Nephew Ltd., Montreal, \$39,781; Smith Packaging Ltd., Toronto, \$62,287; Smith Transport Ltd., Toronto, \$136,372; Snap Mfg. Ltd., Montreal, \$34,452; C. R. Snelgrove Co. Ltd., Toronto, \$34,795; Snively Groves (Canada) Ltd., Ville St. Laurent, Que., \$41,360; Societe Anonyme Immobiliere de Longuyon, Paris, France, \$291,181; Societe Civile Immobiliere de Bellecroix, Paris, France, \$231,856; Societe Civile Immobiliere de La Mertzell, Metz, (Moselle), France, \$651,145; Soo-Security Motorways Ltd., Winnipeg, \$50,748; Soper Singleton Electric Ltd., Edmonton, \$102,004; Sorel Industries Ltd., Sorel, Que., \$1,383,814; Sorensen Bus Lines Ltd., Red Deer, Alta., \$39,405; Southern Canada Power Co. Ltd., Montreal, \$91,102; James Sowards Coal Co., Kingston, Ont., \$71,884; W. Sparks & Sons Ltd., Ottawa, \$30,407; Spartan Air Services Ltd., Ottawa, \$1,793,927; Spartan of Canada Ltd., London, Ont., \$2,064,633; Sperry Gyroscope Co. of Canada Ltd., Montreal, \$4,291,779; Spooners Ltd., Hull England, \$90,029; Spriggs Bros., Halifax, \$29,771; Stadler, Hurter & Co., Montreal, \$58,018; Wm. Stairs Son & Morrow Ltd., Halifax, \$137,947; Standard Aero Engine Ltd., Winnipeg, \$3,230,667; Standard Brands Ltd., Montreal, \$123,515; Standard Chemical Ltd., Subsidiary of Columbia Southern Chemical Corp., Montreal, \$69,680; Standard Construction Co. Ltd., Halifax, \$70,724; Standard Dairy Ltd., Sudbury, Ont., \$31,193; Standard-Modern Tool Co. Ltd., Toronto, \$30,776; Standard Oil Co. of British Columbia, Vancouver, \$945,701; Standard Paving Ltd., Toronto, \$247,448; Standard Telephones & Cable Mfg. Co. Ltd., Montreal, \$615,621; Standard Wiping Products Co. Ltd., Montreal, \$82,796; Standish Bros. Reg'd., Cookshire, Que., \$58,875; Stanley Mfg. Co. Ltd., Toronto, \$62,081; Star Storage Ltd., Winnipeg, \$28,962; Stark Electronic Instruments Ltd., Ajax, Ont., \$390,428; Steen Mechanical Contractors Ltd., Halifax, \$240,273; Steel & Engine Products Ltd., Liverpool, N.S., \$276,330; Sterling Construction Co. Ltd., Windsor, Ont., \$471,565; G. F. Sterne & Sons Ltd., Brantford, Ont., \$32,750; The J. Stevens & Son Co. Ltd., Toronto, \$36,001; Allan Stewart & Basil Broad Construction Co. Ltd., Prescott, Ont., \$149,560; F. R. Stewart Co. Ltd., Kamloops, B.C., \$79,789; Stewart-Warner Corp. of Canada Ltd., Belleville, Ont., \$976,985; Stinson Reeb Supply Co. Ltd., Montreal, \$41,357; Stockers Security Storage & Warehouse Ltd., Victoria, \$113,944; Stratos Division-Fairchild Engine & Airplane Corp., Manhattan Beach, Cal., U.S.A. \$223,490; Structo Co. Ltd. Ottawa, \$47,973; M. Sullivan & Son Ltd., Arnprior, Ont., \$1,990,064; W. B. Sullivan Construction Ltd., Scarborough, Ont., \$190,739; M. J. Sulphur & Sons Ltd., Ottawa, \$452,940; Superior Propane Ltd., Toronto, \$73,762; Surveyer, Nenniger & Chenevert, Montreal, \$52,118; Swansea Construction Co. Ltd., Toronto, \$144,174; Swan, Wooster & Partners, Vancouver, \$32,044; Swanson Construction Co. Ltd., Winnipeg, \$51,873; Swift Canadian Co. Ltd., Toronto, \$2,133,132; Swinamer's Building Services, Windsor, N.S., \$113,925; Sydney Engineering Dry Dock Co. Ltd., Sydney, N.S., \$45,920; Sydney Transfer & Storage Ltd., Sydney, N.S., \$56,116; Sylvania Electric Canada Ltd., Montreal, \$88,457; System Development Corp., Santa Monica, Cal., U.S.A., \$431,848.

TMC (Canada) Ltd., Ottawa, \$132,676; Tarbox Bros. Ltd., Toronto, \$39,924; Tatham Co. Ltd., Belleville, Ont., \$310,391; The George Taylor Hardware Ltd., North Bay, Ont., \$27,436; Taylor Instrument Companies of Canada Ltd., Toronto, \$51,156; Taylor, Pearson & Carson B.C. Ltd., Calgary, Alta., \$44,016; Technical Enterprises Ltd., Malton, Ont., \$41,611; Tees & Persse Ltd., Vancouver, \$27,263; Tektronix Inc., Portland, Ore., U.S.A., \$180,158; Tellier & Groleau, Three Rivers, Que., \$2,716,822; Tellurometer Canada Ltd., Ottawa, \$67,456; Tennant Transfer & Storage, Pembroke, Ont., \$72,254; Terminal Construction Co. Ltd., Montreal, \$467,732; Terry Machinery Co. Ltd., St. Laurent, Que., \$2,539,526; Texaco Canada Ltd., Montreal, \$32,508; Texas Instruments Inc., Dallas, Texas, U.S.A., \$32,695; Textile Industries Ltd., Guelph, Ont., \$166,373; Thamesville Metal Products Ltd., Thamesville, Ont., \$40,770; Thermax Ltd., Orillia, Ont., \$92,955; Pierre Thibault Canada Ltee., Pierreville, Que., \$79,667; Thompson, Berwick & Pratt, Vancouver, \$29,514; John Thompson-Leonard Ltd., London, Ont., \$117,311; Thompsons Transfer Co. Ltd., Moncton, N.B., \$212,090; Thomson Groceries Ltd., Toronto, \$40,951; Tidewater Oil Co. (Canada) Ltd., Toronto, \$56,453; Tip-Top Canners Ltd., Greensville, Ont., \$220,856; Tip-Top Tailors Ltd., Toronto, \$355,591; Tippet-Richardson Ltd., Toronto, \$258,365; Toronto Board of Education, Toronto, \$118,300; Toronto Hydro-Electric System, Toronto, \$40,731; Toronto University, Toronto, \$157,880; Tower Productions Ltd., Ottawa, \$102,121; Traders Mfg. Co. Ltd., Montreal, \$193,468; Trane Co. of Canada Ltd., Toronto, \$38,045; Trans Air Ltd., Winnipeg, \$186,282; Trans-Canada Highway Express Ltd., Toronto, \$66,750; Trans-Canada Telephone System, Montreal, \$10,339,213; Trans-Labrador Airlines Ltd., Mont-Joli, Que., \$66,253; Transltron Electronic Corp., Wakefield, Mass., U.S.A., \$25,302; Transport Couture Inc., Quebec, \$38,679; Transports & Voyages, Paris, France, \$191,553; Treleo Ltd., Toronto, \$44,220; The Tremco Mfg. Co. (Canada) Ltd., Toronto, \$30,579; Trent Valley Bakeries, Toronto, \$28,394; Tri-Bee Inc., Quebec, \$82,568; Truck Engineering Ltd., Woodstock, Ont., \$45,532; Trump Ltd., Oliver, B.C., \$93,956; Trynor Construction Co. Ltd., Halifax, \$189,846; E. B. Tucker, St. John's, \$36,768; Government of Turkey, \$2,408,841; C. Turnbull Ltd., Galt, Ont., \$36,450; Turnbull Elevator Co. Ltd., Toronto, \$42,025; J. J. Turner Co. Ltd., Peterborough, Ont., \$91,227; Tyee Freight (Courtenay) Ltd., Courtenay, B.C., \$31,724.

Underwater Services Ltd., Montreal, \$38,821; Underwood, McLellan & Associates, Ltd., Saskatoon, Sask., \$46,511; Underwriters Adjustment Bureau Ltd., Montreal, \$68,960; Unicom Storage Co. Ltd., Brandon, Man., \$128,943; Union Electric Supply Co. Ltd., Montreal, \$28,383; Union Packing Co. Ltd., Calgary, Alta., \$50,165; Unique Crosets & Athletic Supplies, Ltd., Toronto, \$56,059; United Aviation Electronics Ltd., Toronto, \$77,661; United Cannery Ltd., Picton, Ont., \$31,288; United Co-Operatives of Ontario, Beamsville, Ont., \$40,779; United Dairy & Poultry Ltd., Weston, Ont., \$50,794; United Kingdom Government, \$11,817,033; United States Treasury Department, Washington, D.C., U.S.A., \$35,841,300; United Townes Electric Co. Ltd., St. John's, \$53,028; United Van Lines Inc., St. Louis, Miss., U.S.A., \$236,981; Universal Die & Tool Mfg. Ltd., Montreal, \$146,981; Universal Electric Co., Ottawa, \$65,722; Upton Braden & James Ltd., Montreal, \$117,154.

The Valley Camp Coal Co. of Canada Ltd., Toronto, \$174,844; Van Der Hout Associates Ltd., Toronto, \$38,828; Board of School Trustees, School District No. 39, Vancouver, \$59,047; Vancouver Island Coach Lines Ltd., Victoria, \$69,806; Vancouver Pile Driving & Constructing Co. Ltd., & Manning Construction Ltd., North Vancouver, B.C., \$1,118,612; Vancouver Sawmills Ltd., Vancouver, \$26,186; Vandry Inc., Quebec, \$25,362; Vapor Heating (Canada) Ltd., Montreal, \$36,321; Varian Associates, Palo Alto, Cal., U.S.A., \$30,570; Varian Associates of Canada Ltd., Georgetown, Ont., \$197,756; Raoul Vennat Engr., Montreal, \$37,152; J. E. Verreault & Fils Ltée, Quebec, \$284,412; Vertol Aircraft Co. (Canada) Ltd., Arnprior, Ont., \$512,667; Vickers-Armstrong (Engineer) Ltd., Barrow-In-Furness, England, \$127,553; City of Victoria, \$99,701; Victoria Coal & Heating Ltd., Victoria, \$38,798; Victoria Flying Club, Sidney, B.C., \$35,761; Victoria Machinery Depot Co. Ltd., Victoria, \$4,542,272; Board of School Trustees of School District No. 61, Greater Victoria, B.C., \$22,116; Volkswagenwerk GMBH, Wolfsburg, Germany, \$165,620.

Wabasso Cotton Co. Ltd., Three Rivers, Que., \$70,128; Wainwright Producers & Refiners Ltd., Wainwright, Alta., \$159,801; Wallace & Tiernan Ltd., Toronto, \$28,800; Wallace Warehouse & Cartage Ltd., Moncton, N.B., \$119,085; Walmsley Brothers Ltd., London, Ont., \$46,526; Warneke Decorating Co., Hamilton, Ont., \$41,007; The Warnock Hersey Co. Ltd., Montreal, \$50,610; The Warren Mfg. Co. Inc., Littleton, Mass., U.S.A., \$29,627; Waterloo Plywood Ltd., Waterloo, Que., \$37,887; W. R. Watkins Co. Ltd., Toronto, \$31,189; Watson Jack-Hopkins Ltd., Montreal, \$90,983; Weatherhead Co. of Canada Ltd., St. Thomas, Ont., \$28,194; Weatherproofing Ltd., Montreal, \$26,226; Weaver Coal Co. Ltd., Toronto, \$414,609; Webb Bus Lines, Portage la Prairie, Man., \$27,070; Webin Holdings Ltd., Toronto, \$33,750; Wedge The Mover, Exeter, Ont., \$36,314; G. & J. Weir Ltd., Montreal, \$35,493; Weiss Electrical Contracting Co. Ltd., Montreal, \$149,497; Weiss Glove Mfg. Co. Reg'd., Montreal, \$93,950; Weldwood Plywood Ltd., Montreal, \$46,542; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$410,080; West Coast Freight Ltd., Nanaimo, B.C., \$40,523; Westcoel Products Ltd., Toronto, \$148,484; Western Airways Ltd., Weston-Super-Mare, Somerset, England, \$17,847; Western Cartage & Storage Ltd., Edmonton, \$41,904; Western Coal Co., Montreal, \$28,624; Western Concrete Products Ltd., Brandon, Man., \$34,301; Western Flyer Coach Ltd., Winnipeg, \$553,479; Western Grocers Ltd., Winnipeg, \$73,695; Western Plywood Co. Ltd., Calgary, Alta., \$70,343; Western Rubber Co. of Canada Ltd., Alton, Ont., \$45,570; Western Supplies Ltd., Edmonton, \$74,277; Western Tools & Industries Ltd., St. Boniface, Man., \$33,020; Westmount Moving & Warehousing Ltd., Westmount, Que., \$42,936; Westmount Realities Co., Westmount, Que., \$39,913; Weston Bakeries Ltd., Toronto, \$84,870; Wheaton Construction Co. Ltd., Moncton, N.B., \$62,164; White Motor Co. of Canada Ltd., Montreal, \$98,737; White Pass & Yukon Route, Whitehorse, Y.T., \$152,700; Whitehorse Dairies Ltd., Whitehorse, Y.T., \$26,782; Whiting Corporation (Canada) Ltd., Welland, Ont., \$20,498; Wiggs, Walford, Frost & Lindsay, Montreal, \$93,733; Wild of Canada Ltd., Ottawa, \$26,040; Wilkinson Co. Ltd., Vancouver, \$35,686; Will-Mac Construction Ltd., Kingston, Ont., \$32,438; Willet Fruit Co. Ltd., Saint John, N.B., \$40,766; The A. R. Williams Machinery Co. Ltd., Toronto, \$107,359; Willis & Cunliffe Engineering Ltd., Victoria, \$87,361; Wilsil Ltd., Montreal, \$46,689; Wilson & Cousin Co. Ltd., Toronto, \$70,371; J. C. Wilson Ltd., Winnipeg, \$35,611; Wilson's Laundry & Cleaners Ltd., Fredericton, \$41,845; The Wind Turbine Co. of Canada Ltd., Waterloo, Ont., \$18,006; Windsor Construction Co. Ltd., Windsor, N.S., \$32,662; J. W. Windsor Co. Ltd., Montreal, \$58,955; Windsor Packing Co. Ltd., Windsor, Ont., \$27,276; Wing Machinery Ltd., Vancouver, \$33,761; City of Winnipeg, \$62,178; City of Winnipeg Hydro Electric System, \$50,044; School District of Winnipeg No. 1, Winnipeg, \$180,704; Winnipeg Supply & Fuel Co. Ltd., Winnipeg, \$160,932; Wolfville Holland Bakery Ltd., Wolfville, N.S., \$28,491; G. H. Wood & Co. Ltd., Toronto, \$124,334; Woodlawn Dairy Ltd., Dartmouth, N.S., \$119,295; Worchester-Rockwood Ltd., Montreal, \$106,897; Worthington (Canada) Ltd., Brantford, Ont., \$27,329; W. Gary Wright Electronics of Canada Ltd., Whitby, Ont., \$54,940; Wyant & Co. Ltd., Montreal, \$40,787; John Wyeth & Brothers (Canada) Ltd., Walkerville, Ont., \$26,598.

Yamaska Shirt Ltd., St. Hyacinthe, Que., \$76,360; Yarmouth Ice Cream & Dairy Co. Ltd., Yarmouth, N.S., \$27,907; Yarrows Ltd., Victoria, \$1,633,736; York Farms Ltd., Sardis, B.C., \$207,955; York Gears Ltd., Toronto, \$609,138; Yukon Electrical Co. Ltd., Whitehorse, Y.T., \$26,750; Yukon Laundry & Dry Cleaners Ltd., Whitehorse, Y.T., \$33,221; Government of the Yukon Territory, Whitehorse, Y.T., \$143,663.

Direct Payments of \$500 or over for Legal Fees

Bailey, Stephens & Huettig, Washington, D.C., U.S.A., \$580; M. Baneroff, Calgary, Alta., \$2,197; L. Beauregard, Montreal, \$14,022; B. Bourdon, Montreal, \$565; H. M. Brent, Cobourg, Ont., \$697; M. Bruce, Toronto, \$597; Burchill, Smith, Jost, Willis & Burchill, Halifax, \$3,071; G. Cournoyer, Sorel, Que., \$3,473; Fraser and Fraser, Halifax, \$697.

R. Gosselin, Quebec, \$552; Gowling, MacTavish, Osborne & Henderson, Ottawa, \$3,234; H. A. Hanson, Fredericton, \$524; Herridge, Talmie, Gray, Coyne & Blair, Ottawa, \$952; B. S. Hogg, Toronto, \$1,275; E. D. Honeyman, Winnipeg, \$2,333; C. J. A. Hughes, Fredericton, \$2,428; E. W. S. Kane, Edmonton, \$1,033; R. Kronstrom, Lewis, Que., \$738; M. Lerner, London, Ont., \$1,162; M. Letourneau, Quebec, \$689; A. McF. Limerick, Fredericton, \$1,530; R. E. Lovekin, Newcastle, Ont., \$1,269; H. P. MacKeen, Halifax, \$1,345; J. R. Martin, Chatham, N.B., \$750; Mathieu & Mathieu, Montreal, \$558; C. R. McKenzie, Montreal, \$6,201; G. Michaud, Montreal, \$774; A. W. Miller, Edmonton, \$665; B. Nantel, Montreal, \$937.

A. O'Handley, North Sydney, N.S., \$3,593; A. Paradis, Quebec, \$2,399; A. Proulx, Nicolet, Que., \$674; A. E. Shepherd, London, Ont., \$2,992; V. M. Singer, Toronto, \$3,699; Smart & Biggar, Ottawa, \$22,818; Summers, Bucey & Howard, Seattle, Wash., U.S.A., \$4,592; J. Tellier, Montreal, \$4,259; J. Trahan, Montreal, \$800; A. Vigeant, Nicolet, Que., \$5,678.

Direct Payments of \$1,000 or over for Medical or Dental Fees

J. A. Aikins, Barrie, Ont., \$1,334; D. E. Alcorn, Victoria, \$3,060; W. Amodeo, Kingston, Ont., \$1,500; R. C. Anderson, Victoria, \$2,166; N. L. Bailey, Moose Jaw Sask., \$1,267; E. M. Banks, Shelburne, N.S., \$1,897; R. E. Barber, Ladner, B.C., \$1,721; J. D. Beecroft, Trenton, Ont., \$1,660; G. Belanger, Sept-Iles, Que., \$3,085; S. Bellan, Winnipeg, \$5,040; R. A. Benson, Ottawa, \$2,310; D. Berger, Montreal, \$7,008; Berry & MacGougan, Calgary, Alta., \$1,116; D. L. C. Bingham, Kingston, Ont., \$1,321; E. W. Bissell, Montreal, \$1,660; R. Black, Winnipeg, \$2,069; F. H. Bonnell, J. B. Roberts and I. N. Edmison, Victoria, \$1,155; G. C. Bradley, Regina, Sask., \$1,767; D. Brennan, Bear River, N.S., \$1,548; D. C. Brown, Toronto, \$1,138; H. R. Bryant, Sussex, N.B., \$2,327; C. A. Buck, Toronto, \$7,416.

H. M. Cameron, Ottawa, \$1,620; H. M. Campbell, Kingston, Ont., \$2,502; H. Charette, Hull, Que., \$2,165; G. Chisholm, Victoria, \$1,597; J. S. Christilaw, Hamilton, Ont., \$4,455; J. P. Church, Temiskaming, Que., \$2,394; M. Claener, Sydney, N.S., \$1,716; R. M. Clare, Edmonton, \$5,336; C. B. H. Climo, Ottawa, \$6,138; L. G. Clowes, Iserlohn, Germany, \$1,920; B. K. Coady, Halifax, \$3,710; H. H. Cosman, Ottawa, \$1,635; P. E. Cote, Quebec, \$1,620; P. E. Cote and S. G. Jacques, Quebec, \$4,860; A. S. Cowie, Fredericton, \$1,203; J. V. Coyle, St. John's, \$2,765; C. B. Crofts, Bingham, Notts, England, \$1,152; J. P. Cross, Ottawa, \$2,856; A. S. Crummey, Ottawa, \$2,244; D. D. Curran, Ottawa, \$1,244; C. W. E. Danby, Kingston, Ont., \$1,344; A. M. Davidson and K. Davidson, Vancouver, \$1,805; F. E. Desjardins, Ste. Therese, Que., \$1,150; J. W. Desmond, Buffalo, N.Y., U.S.A., \$2,783; C. Despins, Quebec, \$1,023; C. A. D'Intino, Sydney, N.S., \$5,083; L. F. Doiron, Digby, N.S., \$7,962; L. Doubek, Ottawa, \$1,605; A. Douglas, London, Ont., \$2,420; K. M. Douglas, Belleville, Ont., \$3,175; P. E. Doyle, Ottawa, \$3,744; F. R. Drewry, Cobourg, Ont., \$4,266; H. Drolet, Chicoutimi, Que., \$1,398; P. Dube, Megantic, Que., \$6,272; J. W. A. Duckworth, Toronto, \$1,145; G. N. Duclos, Montreal, \$6,867; J. C. Duff, Collins Bay, Ont., \$7,812; R. F. Dunne, Quebec, \$3,741.

A. M. Edington, Fredericton, \$1,260; A. W. Elliot, Belleville, Ont., \$1,470; V. M. Erickson, Dawson Creek, B.C., \$1,213; J. Feller, Ottawa, \$2,773; J. C. Finley, Meaford, Ont., \$2,616; R. S. M. Fisher, Bourlamaque, Que., \$1,421; R. F. Flegg, Ottawa, \$2,736; K. O. Fleming, Vancouver, \$3,980; K. H. Foster, Walkerville, Ont., \$1,495; M. Fortin, Quebec, \$1,116; W. R. Franks, Toronto, \$5,200; R. G. Fraser, Montreal, \$6,366; M. Gagnon, St. Jerome, Que., \$7,317; G. J. Gallant, Summerside, P.E.I., \$1,261; D. M. Gardiner and W. D. Forbes, Fort Nelson, B.C., \$2,779; G. F. Gerneroy, Courtenay, B.C., \$1,052; J. D. Gibson, Kingston, Ont., \$4,158; B. Giguere, Quebec, \$5,004; G. Gill, Montreal, \$1,848; H. W. Gimbel, Calgary, Alta., \$4,341; F. D. Goad, Deep River, Ont., \$1,260; E. S. Goddard, London, Ont., \$3,390; W. M. Goldberg, Hamilton, Ont., \$1,084; C. L. Gosse, Halifax, \$3,456; G. H. Grant, Victoria, \$2,160; L. M. Gray, Moncton, N.B., \$3,852; W. L. Griffiths, Trenton, Ont., \$2,217; B. P. Gregory, Calgary, Alta., \$2,320; N. B. Gregory, Ladner, B.C., \$1,804; G. F. Guest, North Bay, Ont., \$3,040; W. C. Guest, Winnipeg, \$2,143.

R. M. Hall and S. C. Windle, Edmonton, \$3,716; D. C. Harrison, Deep River, Ont., \$1,548; H. D. Hebb, Edmonton, \$1,400; S. J. Helle, Montreal, \$2,016; Hill, Nicol, Johnston and Wilkins, London, Ont., \$2,122; J. W. Hiltz, Toronto, \$5,283; A. W. Hindmarsh, Saskatoon, Sask., \$1,278; J. D. Hines, Middleton, N.S., \$1,514; G. E. Hobbs, London, Ont., \$2,044; J. A. Hopkins, Victoria, \$1,250; S. A. Hopper, Moncton, N.B., \$2,722; W. B. Howatt, Newcastle, N.B., \$3,828; D. R. S. Howell, Halifax, \$1,134; A. Hudec, Regina, \$3,209; C. G. Hurley, Hamilton, Ont., \$1,278.

G. T. Irvine, Saskatoon, Sask., \$2,185; L. G. Israel, Sydney, N.S., \$1,633; W. O. Jackson, Hamilton, Ont., \$1,272; J. P. Jean, Montreal, \$2,494; V. H. Jekyl, St. Jerome, Que., \$7,980; J. H. L. Johnstone, Halifax, \$1,200; L. Kanee, Ladner, B.C., \$1,535; H. G. Kelly, Kingston, Ont., \$2,315; E. T. Kent, Kirkfield Park, Man., \$5,340; J. R. Kerr, Annapolis Royal, N.S., \$3,993; A. J. Kerwin, Toronto, \$2,785; V. R. Knowles, Saskatoon, Sask., \$3,911; P. H. Koziak, Edmonton, \$3,325; W. E. Kunstler, Montreal, \$1,458.

P. Labreque, Montreal, \$1,644; R. Laferriere, Hull, Que., \$5,760; R. F. Lane, Chilliwack, B.C., \$1,782; F. B. Lavoie, Sudbury, Ont., \$3,218; J. L. Leclerc, Chicoutimi, Que., \$1,872; M. Y. Leclerc, Montreal, \$1,496; A. F. Leger, Westmount, Que., \$5,060; W. Leslie, Halifax, \$3,420; A. S. Lewis, St. John's \$1,796; G. Linker, Angus, Ont., \$1,116; L. N. Little, Ottawa, \$3,542; P. G. Loder, Belleville, Ont., \$1,426; J. W. Long, Pembroke, Ont., \$2,196; M. B. Longinotto, Calgary, Alta., \$1,339.

C. B. MacDiarmid, Moncton, N.B., \$2,146; MacDonald and Becker, Saskatoon, Sask., \$1,188; D. MacDonald, Toronto, \$4,360; J. C. MacDonald, Armdale, N.S., \$1,260; M. M. MacDonald, Thedford, Ont., \$3,768; R. MacDonald, Calgary, Alta., \$2,556; W. L. MacDonald, Charlottetown, \$1,924; K. F. MacEwen, Willowdale, Ont., \$3,648; J. R. MacKay, Montreal, \$1,242; H. M. MacLean, Moncton, N.B., \$1,373; C. C. MacMillan, Westmount, Que., \$1,485; A. E. C. MacRae, Dartmouth, N.S., \$1,109; F. R. MacRae, Quebec, \$3,600; Mainwood and Dolman, Edmonton, \$2,200; S. C. Maley, Ottawa, \$2,252; J. S. Manchester, Halifax, \$4,452; G. W. Manning, London, Ont., \$6,706; M. A. Marchand, Trois Rivières, Que., \$1,554; G. Marceau, Quebec, \$5,184; F. A. L. Mathewson, Winnipeg, \$1,140; M. D. Maxmen, Leaside, Ont., \$1,535; J. G. McBroom, Kingston, Ont., \$1,885; C. McCulloch, Toronto, \$1,720; H. R. McIntyre, Moose Jaw, Sask., \$1,278; D. E. McKerricher, Nanaimo, B.C., \$1,243; P. J. McNicholas and P. Lockwood, St. John's, \$1,621; J. B. McSherry, Belleville, Ont., \$1,226; H. G. Metcalfe, Ottawa, \$1,777; O. B. Millar, Willowdale, Ont., \$3,648; P. L. Milne, Bedford, N.S., \$1,026; D. C. Montgomery, Ottawa, \$2,838; R. H. More, Kingston, Ont., \$1,884; H. B. Murphy, W. J. Higgins and E. A. MacLaughlin, St. John's, \$3,054; W. A. Murray, Halifax, \$2,368.

J. E. Nelles, Belleville, Ont., \$2,133; J. E. Nichol, Ottawa, \$1,445; E. P. Nonamaker and J. H. Charman, Halifax, \$1,417; D. L. Northrup, Sussex, N.B., \$1,878; M. J. O'Connor, Kingston, Ont., \$2,178; J. H. Owen-Flood, Edmonton, \$1,799; D. Papich, Montreal, \$1,776; J. A. Pare, Montreal, \$1,132; W. B. Parsons, Red Deer, Alta., \$1,848; A. G. Pasquet, Halifax, \$1,680; J. C. Patry, Quebec, \$1,098; L. Patry, Quebec, \$2,052; W. S. Patterson, Kingston, Ont., \$4,455; K. Pekelsky, Ottawa, \$3,072; J. E. Pelletier, Quebec, \$1,419; Perry and Bawden, Regina, \$5,033; C. Pouliot, Quebec, \$1,110; L. A. Probert, Moose Jaw, Sask., \$1,798; L. E. Prowse, Charlottetown, \$1,282.

D. W. Rae, Portage la Prairie, Man., \$1,532; R. F. Reid, Barrie, Ont., \$1,375; W. B. Rendell, North Bay, Ont., \$1,249; B. D. Robertson, Morin Heights, Que., \$1,303; A. A. Rowan, Fredericton, \$1,649; P. Rosen, Toronto, \$1,427; Rousseau and Simard, Bagotville, Que., \$2,497; D. L. Roy, Halifax, \$1,640; F. Roy, Quebec, \$3,852; W. W. Ruddick, Montreal, \$2,295; M. Ryan, Kingston, Ont., \$2,592; C. N. Samuel, D. M. MacPhee and M. Brand, Edmonton, \$3,201; E. Schabauer, Winnipeg, \$1,410; D. E. Schoch, Montreal, \$2,926; G. O. Scott, Ottawa, \$5,868; J. W. Scott, Toronto, \$2,706; G. A. Sears, London, Ont., \$2,079; H. Seguin, Montreal, \$1,212; A. H. Sellers, Toronto, \$2,450; P. Simard, St. Jean, Que., \$5,832; P. Simard, Quebec, \$5,391; N. L. Simon, Hamilton, Ont., \$2,898; J. M. Sinclair, Victoria, \$1,303; J. Slater, Hamilton, Ont., \$1,395; B. Smith, Toronto, \$3,611; R. L. Smith, Halifax, \$2,160; L. R. Spencer, Don Mills, Ont., \$1,467; S. Steinberg, Winnipeg, \$1,026; L. J. Stephen, Saint John, N.B., \$2,815; W. D. Stevenson, Halifax, \$1,939; C. C. Stoddard, Halifax, \$1,814; R. H. Stoddard and L. G. Holland, Halifax, \$1,821; C. G. Stoddill, Toronto, \$1,516; F. M. Swaine, Westmount, Que., \$7,461; J. N. Swanson, Toronto, \$2,223; P. Szenas, Montreal, \$4,710; V. Szyrnski, Ottawa, \$8,604.

A. Theriault, Quebec, \$4,428; D. M. Thomson, Ottawa, \$3,780; E. L. Thorne, Halifax, \$1,205; J. W. Tice, Hamilton, Ont., \$1,415; G. Trudeau, Senneterre, Que., \$1,041; H. H. Tucker, Halifax, \$1,744; B. Turcotte, Beauport, Que., \$3,930; C. E. Vaughan, Hamilton, Ont., \$3,847; J. A. Viau, St. Remi, Napierville, Que., \$4,785.

J. M. L. Walcott, Belleville, Ont., \$2,847; J. D. Wallace, Wainwright, Alta., \$2,754; J. E. Walsh, St. John's, \$3,910; W. J. Walsh, Hamilton, Ont., \$3,891; H. M. Warner, Kingston, Ont., \$1,968; A. B. Watson and J. W. Irvine, Dawson Creek, B.C., \$2,545; A. S. Wenning, Halifax, \$1,028; N. H. Werner, Winnipeg, \$1,460; R. A. Wheatley, Westmount, Que., \$4,752; C. A. White, Toronto, \$2,700; W. J. White, Sudbury, Ont., \$3,037; H. F. Williamson, Belleville, Ont., \$1,628; L. E. Wood, Moose Jaw, Sask., \$2,460; R. Woolstencroft, Calgary, Alta., \$3,428; N. W. Woywitka, Edmonton, \$2,153; H. S. Wright, Fredericton, \$2,126; H. L. Yaeger, Saskatoon, Sask., \$1,602.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	177,553,694	176,577,772	171,021,217
(2) Civilian Allowances	1,040,500	1,217,484	1,014,402
(3) Pay and Allowances, Defence Forces	459,423,830	464,247,736	456,930,579
(4) Professional and Special Services	45,659,925	43,035,754	42,385,464
(5) Travelling and Removal Expenses	37,379,400	38,109,647	48,463,394
(6) Freight, Express and Cartage	10,024,950	8,310,184	16,424,810
(7) Postage	896,980	780,021	855,270
(8) Telephones, Telegrams and Other Communication Services	7,406,800	6,699,509	6,925,558
(9) Publication of Departmental Reports and Other Material ..	2,341,800	2,225,729	2,325,704
(10) Exhibits, Advertising, Films, Broadcasting and Displays ...	1,483,000	1,424,750	1,845,495
(11) Office Stationery, Supplies, Equipment and Furnishings	5,261,835	4,951,294	5,978,483
(12) Materials and Supplies	124,674,982	129,060,202	123,177,009
Buildings and Works, including Land—			
(13) Construction or Acquisition	100,624,984	76,719,503	108,676,820
(14) Repairs and Upkeep	27,201,200	28,545,169	27,043,012
(15) Rentals	5,614,270	5,547,244	4,679,189
Equipment—			
(16) Construction or Acquisition	496,654,286	425,762,133	414,714,194
(17) Repairs and Upkeep	154,881,050	147,686,946	164,484,176
(18) Rentals	4,550	8,741	8,244
(19) Municipal or Public Utility Services	13,483,101	14,357,379	13,155,290
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Mutual Aid	130,000,000	70,711,509	118,464,310
Sundry	2,644,875	2,636,566	1,975,018
	132,644,875	73,348,075	120,439,328
(21) Pensions, Superannuation and Other Benefits—			
Government's Contribution to the Permanent Services Pension Account	49,504,051	49,504,051	49,731,909
Sundry	7,610,865	7,504,840	7,192,381
	57,114,916	57,008,891	56,924,290
(22) All other Expenditures	15,117,069	14,689,298	13,265,577
	1,876,487,997	1,720,313,461	1,800,737,505
(34) Less—Estimated Savings and Recoverable Items	189,144,000	295,572,702	132,274,740
Total	\$1,687,343,997	\$1,424,740,759	\$1,668,462,765

1958-59
PUBLIC ACCOUNTS

PART II
T

NATIONAL FILM BOARD

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

NATIONAL FILM BOARD

NOTE.—Revenues are shown on page T-3, Open Accounts on page T-3 and Expenditures by Standard Objects on page T-8.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
T-2	226	Administration, Production and Distribution of Films and Other Visual Materials.....	4,103,346 00	4,103,346 00	3,806,904 00
T-3	227	Acquisition of Equipment.....	155,572 00	155,559 27	155,639 84
		<i>Expenditures: from Appropriations not required for 1958-59.....</i>			56,922 28
		Total.....	\$ 4,258,918 00	\$ 4,258,905 27	\$ 4,019,466 12

Vote 226 Administration, Production and Distribution of Films and Other Visual Materials

	Estimates	Allotments	Expenditures
ADMINISTRATION AND GENERAL SERVICES			
Executive	87,170		
Administration	279,970		
General Services	365,423		
	732,563	732,563	732,563
PRODUCTION OF FILMS AND OTHER VISUAL MATERIALS			
Films for Theatrical Distribution	283,850		
International Newsreels	45,610		
General Program	818,566		
Films for Television	482,061		
Filmstrip Production	44,840		
Photo Services	85,120		
	1,760,047	1,760,047	1,760,047
DISTRIBUTION OF FILMS			
Administration	172,307		
Canadian Non-Theatrical	927,456		
Commercial	79,246		
International	320,929		
Catalogues and Other Informational Materials	110,798		
	1,610,736	1,610,736	1,610,736
	(10) \$ 4,103,346	\$ 4,103,346	\$ 4,103,346

Under authority of section 18 of the National Film Act, c. 185, R.S., amounts were transferred from this vote to the National Film Board Operating Account from time to time as required in respect of expenditures incurred in the operations of the Board. A summary of the transactions in the Operating Account will be found under Open Accounts.

Vote 227 Acquisition of Equipment.....	155,572
Expenditures..... (16)	\$ 155,559

REVENUES

Comparative Summary

	<u>1958-59</u>	<u>1957-58</u>
Non-Tax Revenue—		
Return on Investments:		
1956-57 Excess of Income over Expense		11,012 40
1957-58 Excess of Income over Expense	41,113 70	
Sundries		16 58
Total	\$ 41,113 70	\$ 11,028 98

NOTE.—Rentals and royalties and miscellaneous income accruing to the Board during the year were credited to the National Film Board Operating Account in accordance with section 18 of the National Film Act. These are shown in the Board's Statement of Income and Expense—see Appendix to this section.

Certified correct.

H. R. BALLS,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Dr. Balance Mar. 31, 1958</u>	<u>Net Increase or Decrease(—)</u>	<u>Dr. Balance Mar. 31, 1959</u>
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A National Film Board Operating Account	\$ 647,691 58	—\$441,513 95	\$ 206,177 63
	<u>Cr. Balance Mar. 31, 1958</u>	<u>Net Increase</u>	<u>Cr. Balance Mar. 31, 1959</u>
Deposit and Trust Accounts			
B Contractors' Securities—National Film Board—Cash		\$ 1,417 95	\$ 1,417 95

A The National Film Board Operating Account was provided for by section 18 of the National Film Act, c. 185, R.S., which also directed that the account be credited with (a) moneys received in respect of operations of the Board, (b) amounts transferred from appropriations made by Parliament for the operations of the Board, other than for the acquisition of capital equipment, in respect of expenditures incurred in such operations, and (c) amounts transferred from appropriations for expenditures by other departments for film activities, in respect of work undertaken for those departments. Payments in liquidation of liabilities arising out of the expenditures incurred by the Board are charged to the Account.

Subsection (5) directs that "At the end of each fiscal year the value of the inventory of the Board and accounts receivable of the Board shall be determined in accordance with regulations to be made by the Governor in Council, and if such value, added to the receipts shown in the Account, exceeds the total of expenditures shown in the Account and liabilities in respect of operations of the Board then due and payable, an amount equal to the excess shall be transferred to the Consolidated Revenue Fund as revenue, but if the value is less no amount may be credited to the Account to meet the deficiency except pursuant to an appropriation by Parliament for that purpose".

Vote 587, Appropriation Act No. 2, 1956 provided that expenditures may exceed the receipts shown in the account by not more than \$900,000 or such lesser amount as may be fixed by the Treasury Board.

The following is a summary of the transactions within the Operating Account for the year ended March 31, 1959:

Debit balance as at March 31, 1958.....		647,692	
Transfers from Vote 226 for Administration, Production and Distribution of Films and Other Visual Materials	4,103,346		
Miscellaneous receipts, including amounts trans- ferred from appropriations of other departments	2,271,603		
		<u>6,374,949</u>	Cr.
			<u>5,727,257</u> Cr.
Disbursements—			
Salaries and wages	3,612,680		
Casual wages	44,931		
Overtime and supper allowances	31,205		
Foreign service employees allowances	44,744		
Fees of actors, writers, commentators, etc.	44,311		
Special services	444,786		
Travel and removal expenses	325,043		
Freight, express and cartage	66,457		
Postage	25,958		
Telephones, telegrams and other communication services	85,377		
Printing	19,594		
Prints and outside film processing	250,499		
Advertising	6,327		
Office stationery, supplies, equipment and furnishings	59,244		
Materials and supplies	685,161		
Buildings and works including land—			
Rentals	2,788		
Equipment—			
Acquisition	23,307		
Repairs and upkeep	22,784		
Rentals	63,652		
Subscriptions, books and publications	7,076		
All other expenditures	41,522		
		<u>5,907,446</u>	
Less:			
Net decrease in travel and imprest advances and prepayments—			
Balance March 31, 1958	23,471		
Balance March 31, 1959	14,532		
		8,939	
Transfer to Vote 227—Acquisition of Equipment	6,186		
		<u>15,125</u>	
		<u>5,892,321</u>	
Transfer to Revenue of excess of income over expense for the year ended March 31, 1958		41,114	
		<u>5,933,435</u>	
Debit Balance as at March 31, 1959			<u>\$ 206,178</u>

The financial statements of the Board, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, will be found in the Appendix to this section.

The following is a reconciliation of the National Film Board Operating Account as reflected on the Balance Sheet of the National Film Board and the Open Account shown above.

Account per Board's Balance Sheet as at March 31, 1959	538,880
Deduct—	
Credits from other Government Departments, recorded subsequent to March 31, 1959	95,907
Charges to Votes of the Board, recorded subsequent to March 31, 1959	242,732
	<u>338,639</u>
	200,241
Add—	
Charges from other Government Departments, recorded subsequent to March 31, 1959	569
Overseas cheque issue not advised till April 1959	5,368
	<u>5,937</u>
Open Account as at March 31, 1959	<u>\$ 206,178</u>

The amount of \$156,792 representing the excess of income over expense for the year ended March 31, 1959 due to the Receiver General as shown on the Balance Sheet of the Board will be transferred to Revenue in the fiscal year 1959-60.

Fees of \$500 or over were paid to: J. Abbu, Montreal, \$640; C. Adam, St. Hilaire, Que., \$3,870; A. Allen, Toronto, \$677; E. G. Allwright, St. Laurent, Que., \$4,696; J. A. Anderson, Montreal, \$5,370; L. Applebaum, Toronto, \$1,320; S. Baker, Montreal, \$4,930; C. S. Band, Toronto, \$600; G. Barnhill, Town of Laval Island, Que., \$1,381; P. Barry, Town of Mount Royal, Que., \$2,473; R. Baulu, Montreal, \$730; R. R. Baylis, Montreal, \$5,150; C. Beales, Toronto, \$964; M. Beaudet, Montreal, \$5,481; R. Beaudoin, Ottawa, \$1,328; G. Beaugrand-Champagne, Montreal, \$640; M. Beaupre, Montreal, \$680; E. E. Beecroft, St. Laurent, Que., \$5,500; R. Beesley, Vancouver, \$3,375; W. Bell, Toronto, \$609; F. Benoit, Montreal, \$992; R. Benoit, Montreal, \$2,100; J. A. Beveridge, Montreal, \$5,607; J. R. Biggs, Ste. Anne de Bellevue, Que., \$10,000; J. Y. Bigras, Rosemere, Que., \$1,750; O. M. Birch, Dorval, Que., \$6,075; G. Bloomfield, Montreal, \$5,000; W. Y. Breitenbach, St. Martin, Que., \$1,452; D. C. Brittain, Montreal, \$4,895; M. Brodeur, Montreal, \$757; C. Brown, St. Laurent, Que., \$6,440; H. Buckley, Saskatoon, Sask., \$500; G. Budner, Montreal, \$5,390; G. Burwash, Toronto, \$3,867; J. Buss, Hong Kong, \$2,100; S. M. Cameron, Montreal, \$2,946; K. R. Campbell, Ottawa, \$760; G. P. Carey, Toronto, \$3,593; L. G. Carrier, Montreal, \$3,537; R. Carter, Gander, Nfld., \$599; R. Charpentier, Montreal, \$3,800; L. Cicci, Montreal, \$1,216; S. Clish, St. Laurent, Que., \$5,731; A. Cloutier, Montreal, \$1,505; M. A. Coffyn, Campbellton, N.S., \$964; M. C. Cohen, Montreal, \$1,700; A. Conlon, Ferris, Ont., \$1,470; H. Cooper, Peterborough, Ont., \$1,199; A. L. Coquillon, Montreal, \$1,937; P. E. Cournoyer, Montreal, \$1,855; J. Coutu, Ville Lemoyne, Que., \$630; G. Crabtree, Eastview, Ont., \$2,414; J. B. Curran, Montreal, \$1,078; J. Dansereau, Montreal, \$3,877; C. Daprato, St. Laurent, Que., \$1,875; L. Daviault, Montreal, \$570; E. Davidovici, Montreal, \$4,570; J. M. Davison, Orillia, Ont., \$1,089; M. de Goumois, St. Adele en Haut, Que., \$600; Y. DeNiverville, Montreal, \$860; J. H. de Oliveira, Montreal, \$610; M. Devine, Montreal, \$5,500; J. Donohue, Montreal, \$2,205; D. T. Douglas, Montreal, \$3,689; F. A. Draper, Montreal, \$665; M. Dube, Montreal, \$616; K. Duplessis, Montreal, \$3,530; F. Edge, Toronto, \$800; V. G. Eldrige, Saint John, N.B., \$1,126; B. Engler, Banff, Alta., \$1,244; N. M. Ettlinger, Toronto, \$789; J. Fauteux, Montreal, \$577; G. C. Fenyon, Montreal, \$900; D. G. Fillan, Montreal, \$2,935; R. Forster, Hanover, Ont., \$795; D. G. D. Fraser, Ottawa, \$6,200; M. Gander, Montreal, \$3,261; G. Gascon, Montreal, \$3,229; J. Gascon, Montreal, \$732; M. Gayn, Montreal, \$900; R. Gilbert, Town of Mount Royal, Que., \$6,100; M. Gillson, Baie d'Urfee, Que., \$4,598; D. G. V. Ginsberg, Montreal, \$8,790; J. Giraldeau, Montreal, \$600; J. Godbout, Montreal, \$4,112; T. Godden, Gander, Nfld., \$683; D. Goodland, St. John's, \$1,239; B. Gosselin, Montreal, \$3,690; D. Graham, Baie d'Urfee, Que., \$952; T. Grant, Ottawa, \$648; D. Green, Montreal, \$4,658; G. Groulx, St. Laurent, Que., \$4,750; J. Guenette, Ottawa, \$1,703; J. Gunn, St. Laurent, Que., \$549; D. Haber, Montreal, \$3,500; D. Haldane, New York, N.Y., U.S.A., \$5,500; L. Halman, St. Laurent, Que., \$1,890; E. G. Hall, Kirkland Lake, Ont., \$586; G. Hamel, Montreal, \$4,275; G. Hamelin, Montreal, \$2,374; R. Harrington, Toronto, \$1,414; A. Harris, Markham, Ont., \$1,850; E. H. Hart, N.E. Margaree, Cape Breton Island, N.S., \$630; A. Hebert, Montreal, \$950; P. Hebert, Montreal, \$1,040; G. Henault, Montreal, \$650; G. J. Hogg, Saskatoon, Sask., \$652; G. Hogwood, Montreal, \$1,173; M. L. Holtz, Montreal, \$777; K. O. Horn, Montreal, \$5,390; H. Hosie, Don Mills, Ont., \$600; C. Israel, Willowdale, Ont., \$6,200; C. K. Jones, Montreal, \$1,075; T. Joseph, Fort William, Ont., \$782; J. P. Joutel, Montreal, \$1,941; H. Julien, Town of Mount Royal, Que., \$2,523; C. Jutra, Montreal, \$5,291; G. Kaezender, Montreal, \$4,683; M. Kane, Montreal, \$2,365; R. J. Karam, Montreal, \$1,036; S. Katz, Toronto, \$1,100; K. J. Keene, Montreal, \$4,930; J. Kemeny, Montreal, \$3,643; M. K. Kerr, Brandon, Man., \$1,224; G. J. Kieran, Chateauguay, Que., \$570; J. C. Knight, Montreal, \$3,798; D. Laberge, Sherbrooke, Que., \$1,083; P. L'Amare, Montreal, \$6,016; D. R. S. Lamb, Montreal, \$3,315; L. Landry, Montreal, \$849; R. Laplante, Cartierville, Que., \$645; R. Laporte, Montreal, \$1,177; C. Lauzon, Montreal, \$1,028; N. Lavoie, Montreal, \$2,537; R. Leboursier, Montreal, \$7,600; F. Leclerc, Vaudreuil, Que., \$1,750; D. Leduc, Montreal,

\$2,920; P. Lemelin, Montreal, \$1,771; J. Lemoyne, Montreal, \$800; S. Lindsay, New York, N.Y., U.S.A., \$1,000; A. Lipsett, Montreal, \$4,320; B. Longpre, Montreal, \$4,127; L. Lortie, Montreal, \$600; I. D. Lowe, Regina, \$1,477; A. J. Lower, Montreal, \$7,500; L. Lucas, Town of Mount Royal, Que., \$2,000; J. Lunn, Richmond Hill, Ont., \$525; J. Mackin, Toronto, \$561; H. G. Maheu, Quebec, \$1,951; L. Mailhot, Three Rivers, Que., \$1,456; Y. Mallette, Montreal, \$1,709; N. Manning, Beaconsfield, Que., \$2,776; J. B. Marchadier, Montreal, \$922; J. A. G. Marcotte, Montreal, \$7,000; J. J. Martel, Montreal, \$2,860; P. Masella, Westmount, Que., \$30,207; C. V. Mather, Montreal, \$650; R. Mathieu, Quebec, \$745; L. McAllister, Pendleton, Ont., \$2,114; I. McCallum, Kingston, Ont., \$681; M. A. McIlwraith, Montreal, \$4,646; E. A. McKendry, Edmonton, \$1,022; I. McKillop, London, Ont., \$1,367; M. R. McKinnirey, Montreal, \$3,530; B. McLean, Montreal, \$3,582; R. McLean, Ottawa, \$6,000; M. Michaud, Rimouski, Que., \$648; N. Moisan, Quebec, \$530; R. Munro, Sydney, N.S., \$730; W. Needles, Toronto, \$657; E. Nielsen, Montreal, \$6,137; G. H. Noordhof, Montreal, \$3,967; S. Nutter, Montreal, \$6,596; V. O'Brien, Montreal, \$600; J. Palardy, Montreal, \$3,250; J. R. N. Palmer, Kemptville, Ont., \$990; J. Parent, Montreal, \$920; J. B. Parisien, Montreal, \$2,883; G. Parker, Montreal, \$5,150; B. Parsons, Montreal, \$4,493; T. Parsons, St. Eustache sur le Lac, Que., \$2,191; P. Patry, St. Laurent, Que., \$4,994; J. D. Paxton, Hamilton, Ont., \$1,603; J. R. Pearce, Montreal, \$5,150; S. S. Pearson, Montreal, Que., \$3,205; C. Perron, Montreal, \$5,292; A. Pindal, Isle Bigras, Que., \$873; K. J. Pindal, Isle Bigras, Que., \$5,593; G. Plamondon, Town of Mount Royal, Que., \$525; J. L. Pley, Montreal, \$1,680; E. Preston, Montreal, \$5,885; M. Racicot, Montreal, \$5,800; R. Racicot, Montreal, \$1,610; H. Ramer, Montreal, \$790; H. Ranger, Montreal, \$984; M. P. E. Regnier, Montreal, \$3,118; J. Rettino, Montmagny, Que., \$570; S. D. Rigolo, Rome, Italy, \$1,125; M. Rioux, Ottawa, \$940; F. S. Robertson, Montreal, \$4,800; T. Rodier, Ottawa, \$877; P. Roy, Moncton, N.B., \$669; R. Russel, Montreal, \$1,530; H. J. C. Schuurman, Montreal, \$1,763; M. Scott, Stittsville, Ont., \$1,200; F. Seguillon, Montreal, \$2,561; N. Shaker, Montreal, \$4,320; G. Sparling, Montreal, \$3,750; D. Stanway, Toronto, \$1,126; D. H. Steeves, Fredericton, \$806; L. Stohr, Saskatoon, Sask., \$1,750; N. J. Stone, Montreal, \$6,000; T. Sypniewski, Montreal, \$615; W. E. Tait, Montreal, \$3,600; J. Tapp, Montreal, \$775; S. M. Thomson, Montreal, \$1,083; S. Timar, Montreal, \$5,430; S. Traber, Toronto, \$1,013; K. Tremblay, Montreal, \$510; D. Tunstell, Montreal, \$8,921; G. I. Van Barneveld, Montreal, \$1,089; B. Van Ginkel, Montreal, \$520; J. Vernon, Toronto, \$989; G. Viau, Montreal, \$600; C. Villeneuve, Chicoutimi, Que., \$635; P. Vinet, Montreal, \$525; S. Vizinczei, Montreal, \$1,850; R. Wallace, Ottawa, \$745; P. L. Walley, Montreal, \$3,367; A. Wargon, Toronto, \$500; P. A. Watson, Montreal, \$2,250; A. R. Webster, Toronto, \$797; W. Weintraub, Montreal, \$5,350; N. West, Toronto, \$809; R. Weyman, Toronto, \$1,050; A. Whatsley, Toronto, \$2,060; F. Whelan, Pendleton, Ont., \$571; L. White, Edmonton, \$1,159; G. Wilson, Toronto, \$535; J. M. Zolov, Town of Mount Royal, Que., \$4,592.

Travelling expenses of \$500 or over to those serving on a fee basis were paid to: E. Beecroft, \$536; R. Beesley, \$2,316; J. R. Biggs, \$2,815; J. Y. Bigras, \$605; O. M. Birch, \$1,387; G. Bloomfield, \$573; D. C. Brittain, \$1,141; C. Brown, \$2,307; G. Burwash, \$759; G. P. Carey, \$1,395; S. Clish, \$646; A. L. Coquillon, \$993; G. Crabtree, \$1,771; C. Daprato, \$954; D. G. D. Fraser, \$1,385; M. Gander, \$1,188; G. Gascon, \$959; R. Gilbert, \$1,476; D. G. V. Ginsberg, \$701; B. Gosselin, \$514; D. Green, \$1,184; D. Haldane, \$1,615; A. Harris, \$739; H. Hosie, \$629; C. E. Israel, \$1,905; S. Lindsay, \$1,716; M. McIlwraith, \$526; B. McLean, \$1,312; E. Nielsen, \$1,691; G. Noordhof, \$1,223; S. Nutter, \$2,015; J. Palardy, \$742; G. F. Parker, \$3,337; P. Patry, \$559; J. Pearce, \$1,066; M. Regnier, \$647; G. Sparling, \$1,311; N. J. Stone, \$1,163; D. Tunstell, \$1,601; J. Zolov, \$3,020.

The value of work completed, services rendered and supplies furnished to other Federal Government Departments and Agencies during the year for which billings were made amounted to \$1,099,415. Such billings where the amount was \$1,000 or over follow: Agriculture, \$48,697; Atomic Energy of Canada Limited, \$43,345; Canadian Broadcasting Corporation, \$53,503*; Canadian Commercial Corporation, \$2,015; Canadian Wheat Board, \$2,155; Central Mortgage and Housing Corporation, \$20,301; Citizenship and Immigration, \$54,058; External Affairs, \$20,662; Fisheries, \$13,107; Labour, \$49,315; Mines and Technical Surveys, \$5,099; National Capital Commission, \$2,575; National Defence, \$447,831; National Gallery of Canada, \$1,064; National Health and Welfare, \$50,798; National Research Council, \$45,010; National Revenue, \$2,069; Northern Affairs and National Resources, \$150,266; Post Office, \$4,422; Public Printing and Stationery, \$2,708; Public Works, \$25,042; Royal Canadian Mounted Police, \$11,887; Trade and Commerce, \$20,882; Transport, \$16,733; Veterans Affairs, \$2,847; miscellaneous (under \$1,000), \$3,024.

*An amount of \$439,013 was also billed to Canadian Broadcasting Corporation for television rentals and royalties.

- B By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Roberge, G. Government Film Commissioner	\$ 16,000	\$ 1,815	Heeley-Ray, K.	8,240	
Adams, T. V.	8,700		Hewitson, J. W.	8,760	1,282
Bairstow, D. S.	10,500		Howe, J. T.	8,340	2,475
Balla, N. J.	10,500		Hughes, J. W.	9,000	{ 501
Beachell, C. E.	8,340				{ 1,340*
Bertram, F. E.	8,220		Jackson, S.	8,000	
Blais, R.	9,500	4,572	Jobbins, W. S.	8,700	1,977
Bobet, J.	9,500		Jobin, V.	8,240	
Bonnier, I.	8,220	1,784	Johnston, T. L.	8,700	1,176
Champagne, J. P.	8,280		Jones, P. D.	10,000	
Chatwin, L. W.	11,000		Juneau, P. L.	13,000	1,277
Coristine, E. S.	11,000		Lochnan, C. J.	9,200	{ 1,935
Cosman, J. W.	8,700	{ 791			{ 3,648†
		{ 4,140†	Low, C. A.	8,340	1,940
Daly, T. C.	10,000		MacNeill, I.	9,000	2,681
Dansereau, F.	9,000	1,524	Marshall, C. W.	8,700	{ 2,070
Deacon, V.	8,220	1,188			{ 2,132‡
deBellefeuille, P.	8,700	1,237	McKay, M.	8,340	
Devlin, B.	10,500	3,313	McLaren, N.	8,340	
Dew, D. S. C.	10,500		McLean, G.	12,000	845
Dick, R. S.	9,000		Miller, C. A.	8,700	
Farley, T. E. H.	9,500	780	Moller, H.	9,000	882
Forest, L.	9,500		Mulholland, D. C.	13,000	876
Garceau, R.	8,340		O'Connor, H.	8,340	741
Gillson, D.	8,640	1,291	Parker, M.	9,000	866
Glover, G.	10,000	1,019	Payne, R. W.	10,500	791
Gosnell, L. M.	8,340	1,429	Portugais, L.	8,000	
Graham, G. G.	12,000	1,268	Preston, E.	8,100	
Gray, C. W.	8,700	1,600	Spencer, M. D.	9,500	1,626
Greenway, D. B. E.	8,220		Spiller, F. E.	8,760	
			Weatherby, J.	9,000	835

*Charged to Department of External Affairs, Vote 548.

†Living and representation allowances, annual rates.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Anderson, H. R.	\$ 1,630	Bradley, D. H.	1,489	DeErnsted, M.	1,554
Anderson, M. A.	818	Bradley, W.	629	Donovan, G. L.	841
Arnold, G. W. E.	1,811	Brault, M.	905	Dorfman, I.	2,650
Arsenault, E.	2,068	Bricker, O. C.	1,492	Dougall, W.	1,845
Aylard, D.	2,013	Brisson, F.	1,733	Doughty, J. R.	1,444
Barnhill, G.	551	Buchanan, D. E.	759	Drew, B. F.	757
Beauceage, J.	1,622	Burt, R. V.	1,561	Duerkop, J. H.	2,135
Beauchemin, G.	1,705	Carriere, M.	2,238	Dufaux, G. P.	3,127
Beaulieu, G.	1,917	Chagnon, J. J.	969	Durden, J. V.	1,056
Belaieff, M.	843	Chandler, H. B.	882	Ewaschuk, L.	1,463
Bell, J. M.	1,785	Charlebois, G. A.	3,074	Feeney, J. P.	1,013
Bird, T. C.	2,097	Comeau, J. A. G.	1,548	Fisher, J.	1,089
Biron, J. F.	1,881	Cote, G.	1,082	Foster, J. C.	2,189
Borbridge, J. R.	1,430	Cote, J.	1,555	Fraser, E. A.	1,392
Bouvier, D.	2,510	deBellefeuille, J.	1,033	Freeman, G. H.	870
Boyko, E.	2,072	deBellefeuille, R. D. ..	1,426	Fry, W.	797

Travelling expenses		Travelling expenses		Travelling expenses	
Gallaway, W. E.	3,550	Marier, H. L.	1,952	Poirier, C.	999
Goodland, W. F.	1,016	Martin, J. K.	1,642	Ponting, J. E.	642
Graziadei, W.	592	McDonald, L. W.	1,585	Proctor, W. J.	1,429
Greenlees, W. S.	870	McDonald, P. T.	629	Richardson, C. J.	2,626
Gunn, J.	2,427	McKinnon, R.	1,775	Rousseau, C.	2,006
Hickey, R. J.	2,067	McLean, D. A.	1,801	Roy, J.	565
Hopkins, D. H.	864	McLeod, G. N.	1,939	Samuels, J.	533
Humble, R. J.	887	Melick, J. A.	1,576	Savoie, V.	959
Hunter, E. D.	1,416	Mittlested, W. O.	888	Sharples, D.	2,000
Johnson, L. A.	1,430	Monteith, R.	4,161	Sims, J.	1,032
Jones, R. C.	2,809	Morgan, A. E.	1,201	Skillings, J. R.	2,052
Kehoe, I.	6,092	Morris, R. H.	1,360	Smith, R. B.	2,021
Knowles, A. F.	{ 1,610	Muir, R. D.	1,436	Smith, W. D.	1,666
	{ 959*	Nearing, B. I.	1,838	Spillios, N. G.	1,780
Koenig, J.	530	Newson, J. A.	991	Spotton, J. A.	618
Leblanc, J. E.	1,648	Normandin, J. G.	686	Stoddart, J. D.	1,089
Leger, R. M.	{ 1,768	Orban, F.	1,628	Taylor, R. E.	1,296
	{ 2,708*	Orr, W. P.	1,336	Thivierge, L.	1,042
Lemieux, H. J.	1,057	Parent, J. J.	1,010	Vachon, A. H.	932
Licastro, J.	533	Pelletier, C.	1,231	Ward, R. C.	2,977
Locke, J. B.	1,420	Perry, O. P.	1,495	Webb, J. D.	2,147
Lund, C.	2,863	Phillips, D. E.	1,275	Whitehead, T.	2,455
Lunney, G. R.	3,624	Picard, J. T.	1,839	Williams, K. A.	2,538
Lysyshyn, J.	846	Pilgrim, B. A.	1,130	Woodward, D.	1,235
MacCartney-Filgate, T.	668				

*Removal expenses.

Suppliers receiving \$10,000 or over

Associated Screen Industries Limited, Montreal, \$21,006; Bell and Howell Canada Limited, Toronto, \$55,739; The Bell Telephone Company of Canada, Montreal, \$55,704; The Bomac Electrotpe Company Limited, Ottawa, \$16,550; S. W. Caldwell, Limited, Toronto, \$14,664; Government of Canada—Canadian National Railways, \$33,500; Post Office Department, \$21,303; Department of Public Printing and Stationary, \$60,172; Trans-Canada Air Lines, \$63,225; Canadian Corps of Commissionaires, Montreal, \$44,276; Canadian Film Institute, Ottawa, \$15,302; Canadian Kodak Sales Limited, Toronto, \$453,582; The Canadian Pacific Railway Company, \$18,470; Comprehensive Service Corporation, New York, N.Y., U.S.A., \$24,662; Crawley Films Limited, Ottawa, \$41,324; Harold Cummings Limited, Montreal, \$16,454; Graphic Films Limited, Ottawa, \$33,682; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., \$61,213; Pacific Western Airlines Limited, Vancouver, \$10,152; Park Photo Supply Company, Montreal, \$16,748; S.O.S. Cinema Supply Corporation, New York, N.Y., U.S.A., \$28,045; Sovereign Film Distributors Limited, Toronto, \$11,098; Tilden Rent-a-Car Company, Montreal, \$22,354; Tri Art Color Corporation, New York, N.Y., U.S.A., \$33,742.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(10) Exhibits, Advertising, Films, Broadcasting and Displays	4,103,346	4,103,346	3,822,265
(16) Equipment—Construction or Acquisition	155,572	155,559	197,201
Total	\$ 4,258,918	\$ 4,258,905	\$ 4,019,466

Appendix

NATIONAL FILM BOARD

(ESTABLISHED BY THE NATIONAL FILM ACT)

Balance Sheet as at March 31, 1959

(with comparative figures as at March 31, 1958)

ASSETS		LIABILITIES		
	1959	1958		
Cash	6,133	1,509	Accounts Payable	167,849
Accounts Receivable:			Advances by Customers	81,291
Departments and agencies of the Gov- ernment of Canada	274,515	483,528	Receiver General of Canada—Excess of Income over Expense for the year, per Statement of Income and Expense	156,792
Others (less provision for doubtful accounts, \$7,936)	109,923	95,482	Proprietary Equity: National Film Board Operating Account established by section 18 of the Na- tional Film Act	41,114
Receivable under Parliamentary Appro- priations	384,438	176,397	Equity represented by equipment trans- ferred to the Board at its inception, or purchased out of funds provided through Parliamentary appropriations, Less disposals	538,880
Employees' Travel Advances	250,372	23,189		
Inventories, at cost:	13,806			
Materials and supplies		217,281		
Work in progress	222,093	43,554		
Prints held for sale	19,374	94,811		
	44,719			
Prepaid Expenses	286,186			3,449,739
Equipment, at cost, per Schedule "A" (contra)	3,877	6,657		4,089,210
	3,550,330	3,449,739		
	<u>\$ 4,495,142</u>	<u>\$ 4,592,147</u>		<u>\$ 4,495,142</u>
				<u>\$ 4,592,147</u>

Certified correct.

E. S. CORISTINE,
Director of Administration.

Approved.

GUY ROBERGE,
Government Film Commissioner.

The accounts of the National Film Board for the year ended March 31, 1959 having been examined, I certify that, in my opinion, the above Balance Sheet gives a true and fair view of the state of the Board's affairs as at March 31, 1959, and the related Statement of Income and Expense gives a true and fair view of the income and expense for the year, according to the best of my information and the explanations given to me and as shown by the books of the Board.

WATSON SELLAR,
Auditor General of Canada.

NATIONAL FILM BOARD—*Concluded*

Statement of Income and Expense for the year ended March 31, 1959
(with comparative figures for the year ended March 31, 1958)

	1959	1958
Income		
Parliamentary appropriations	4,258,905	4,019,466
Sales of films and other visual materials:		
Departments and agencies of the Government of Canada	1,099,415	1,145,134
Others	352,156	308,169
	<hr/> 1,451,571	
Rentals and royalties	552,044	690,811
Miscellaneous	10,488	4,200
	<hr/> 6,273,008	<hr/> 6,167,780
Expense		
Main programme—		
Production of films and other visual materials	2,111,387	2,248,441
Distribution	1,724,957	1,594,109
Administration and general services	752,167	689,634
	<hr/> 4,588,511	
Cost of production of films and other visual materials—		
Departments and agencies of the Government of Canada	1,106,178	1,142,998
Others	265,968	238,922
	<hr/> 1,372,146	
Acquisition of equipment	155,559	155,640
Outlays related to transfer to new building		56,922
	<hr/> 6,116,216	<hr/> 6,126,666
Excess of Income over Expense, transferred to the Receiver General of Canada for credit to Revenue	<hr/> \$ 156,792	<hr/> \$ 41,114

NOTE.—The above figures do not include charges for: (a) premises, office furniture and furnishings and maintenance services provided by the Department of Public Works, and (b) certain accounting services provided by the Office of the Comptroller of the Treasury.

SCHEDULE "A"

Equipment, at cost, as at March 31, 1959
(with comparative figures as at March 31, 1958)

	1959	1958
Photographic equipment	561,241	551,395
Laboratory equipment	876,557	857,463
Projection equipment	467,095	447,475
Sound equipment	839,204	835,870
Editing equipment	288,183	263,846
Stage equipment	45,466	45,466
Machine shop equipment	97,388	85,391
Research and testing apparatus	68,283	69,325
Power generating equipment	43,049	45,625
Office equipment	159,097	146,768
Motor vehicles	71,212	68,148
Miscellaneous	33,555	32,967
	<hr/> \$ 3,550,330	<hr/> \$ 3,449,739

1958-59
PUBLIC ACCOUNTS

PART II

U

NATIONAL GALLERY OF CANADA

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

NATIONAL GALLERY OF CANADA

NOTE.—Revenues are shown on page U-3, Open Accounts on page U-4 and Expenditures by Standard Objects on page U-5.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
U-2	228	Administration, Operation and Maintenance, including Industrial Design Division.....	554,575 00	542,408 39	458,912 48
U-3	229	*Payment to the National Gallery Purchase Account.....	100,000 00	100,000 00	108,334 00
U-3	230	Grant to the Royal Canadian Academy of Arts..	4,025 00	4,025 00	4,025 00
<i>Expenditures: from Appropriations not required for 1958-59.....</i>					45,636 28
			<u>\$ 658,600 00</u>	<u>\$ 646,433 39</u>	<u>\$ 616,907 76</u>

*Complete title is shown in the following details.

NATIONAL GALLERY OF CANADA

Vote 228 Administration, Operation and Maintenance, including Industrial Design Division

			Estimates	Allotments	Expenditures
GALLERY AND GENERAL					
A		Salaries and Wages	(1) 249,140	239,140	237,682
		Professional and Special Services	(4) 23,400	25,400	25,288
		Travelling Expenses—Staff	(5) 16,500	20,000	19,979
		Freight, Express and Cartage	(6) 20,900	21,900	21,813
		Postage	(7) 400	500	498
		Telephones and Telegrams	(8) 2,000	3,000	2,998
		Publication of National Gallery Reports and Catalogues	(9) 32,015	27,215	24,955
		Reproductions of Works of Art	(9) 30,000	32,800	32,685
		Advertising, Films and Photographing Works of Art	(10) 4,000	11,000	10,931
		Office Stationery, Supplies and Equipment	(11) 12,500	16,424	13,815
		Materials and Supplies	(12) 13,000	23,070	22,073
		Rental of Buildings	(15) 2,700		
		Acquisition of Equipment	(16) 28,500	29,450	28,744
		Repairs and Upkeep of Equipment	(17) 500	500	290
		Contributions and Grants	(20) 17,000	100	98
		Unemployment Insurance Contributions	(21) 250	250	213
B		Expenses in connection with an Exhibition of Eighteenth Century British Art	(22)	926	795
		Travelling Expenses—Other than Staff	(22) 10,125	10,455	10,373
		Sundries	(22) 5,250	6,050	5,250
Total, Gallery and General			<u>468,180</u>	<u>468,180</u>	<u>458,480</u>

INDUSTRIAL DESIGN DIVISION

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Full Time Positions	(1) 36,720	36,720	36,445
A	Professional and Special Services	(4) 8,000	6,575	6,477
	Travelling Expenses—Staff	(5) 4,000	4,700	4,254
	Freight, Express and Cartage	(6) 3,000	4,300	4,285
	Postage	(7) 150	35	32
	Telephones and Telegrams	(8) 1,000	1,200	1,099
	Publication of Catalogues and Other Material	(9) 12,725	9,540	9,223
	Advertising, Films, Displays and Other Informational Material	(10) 4,500	9,700	9,373
	Office Stationery, Supplies and Equipment	(11) 2,000	1,936	1,391
	Materials and Supplies	(12) 1,500	1,350	1,201
	Rental of Buildings	(15) 200	1,664	1,663
	Acquisition of Equipment	(16) 450		
	Repairs and Upkeep of Equipment	(17) 50		
	Contributions and Grants	(20) 6,400	4,325	4,325
B	Travelling Expenses—Other than Staff	(22) 4,700	3,200	3,098
	Sundries	(22) 1,000	1,150	1,062
Total, Industrial Design Division		86,395	86,395	83,928
		<u>\$ 554,575</u>	<u>\$ 554,575</u>	<u>\$ 542,408</u>

A Fees of \$500 or over were paid as follows: advisory fees—W. G. Constable, Cambridge, Mass., U.S.A., \$2,000; Phillip James, London, England, \$900; brokerage fees—Charles Higgerty, Ottawa, \$807; cataloguing fees—A. E. Popham, London, England, \$801; docent's fees—Margot Lovejoy, Ottawa, \$884; lecturing fees—J. F. Kienitz, Madison, Wis., U.S.A., \$500; James Laver, London, England, \$1,223; Enid Robbie, Ottawa, \$827.

B The Board of Trustees serve without remuneration but may receive travelling and other expenses when engaged on the business of the Board. Expenses in excess of \$500 were paid to: Board members—D. R. Dyde, \$573, C. P. Fell, \$1,825; others—W. G. Constable, \$3,153, J. Laver, \$1,672, A. E. Popham, \$880.

Vote 229	Payment to the National Gallery Purchase Account for the purpose of acquiring works of art in conformity with section 8 of the National Gallery Act....	100,000
	Expenditures.....	(22) \$ 100,000

The National Gallery Purchase Account is shown under Open Accounts further on in this section.

Vote 230	Grant to the Royal Canadian Academy of Arts.....	4,025
	Expenditures.....	(20) \$ 4,025

REVENUES

Comparative Summary

	<u>1958-59</u>	<u>1957-58</u>
Non-Tax Revenue—		
A Refunds of Previous Years' Expenditure	326 79	3 92
Miscellaneous		10 00
	<u>\$ 326 79</u>	<u>\$ 13 92</u>

NOTE.—Money received by way of donation, bequest, revenue or otherwise is credited to the National Gallery Special Operating Account (see Open Accounts) in accordance with section 8 (2) of the National Gallery Act.

Certified correct.

ALAN JARVIS,
Director, National Gallery of Canada.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Securities Held in Trust			
Deposit and Trust Accounts			
A National Gallery—Special Operating Account	\$ 1,000 00		\$ 1,000 00
	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
B National Gallery—Special Operating Account	15,500 76	—2,096 06	13,404 70
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
C National Gallery—Purchase Account	4,003 28	6,828 19	10,831 47
Suspense accounts			
D National Gallery—Suspense		262 65	262 65
	<u>\$ 19,504 04</u>	<u>\$ 4,994 78</u>	<u>\$ 24,498 82</u>

A This account records the securities held for the liability account of the same title.

B Section 8(2) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Special Operating Account to which all money received by the Board of Trustees by way of donation, bequest, revenue or otherwise is to be credited. Section 8(3) provided that any expenditures for the purpose of the Act may be paid out of this account or out of money appropriated by Parliament for such purposes.

Securities held in trust in connection with this account amounted to \$1,000. Interest on these securities amounting to \$30 per annum is credited hereto.

C Section 8(1) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of works of art including any costs in connection therewith. An amount of \$100,000 provided through Vote 229 was credited hereto.

D Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	21,656	5,150
Previous Years—Collectible	2,472	208
—Uncollectible	79	104
	<u>\$ 24,207</u>	<u>\$ 5,462</u>

During the year, 10 items amounting to \$32 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jarvis, A., Director National Gallery	\$ 13,500	\$ 4,626	Buchanan, D. W.	11,000	1,783†
			Hubbard, R. H.	9,420	2,348

†Including \$559 charged to Department of Trade and Commerce, Vote 398.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Fenwick, K. M.	\$ 1,636	McCullough, E. L. M.	2,532	Stolow, N.	869
Hallendy, N. E.	553	Picher, C.	1,334	Veit, J. R.	614
Hay, N. M.	2,691	Simmins, R. B.	1,560		

Suppliers and Contractors receiving \$10,000 or over

Canadian Pacific Railway Company, Montreal, \$16,157; Pierre Matisse Gallery Corp., New York, N.Y., U.S.A., \$44,946; Mortimer Limited, Ottawa, \$11,008; Drs. Fritz and Peter Nathan, Zurich, Switzerland, \$25,000; University of Toronto Press, Toronto, \$18,812.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	285,860	274,127	233,748
(4) Professional and Special Services	31,400	31,765	30,239
(5) Travelling and Removal Expenses	20,500	24,233	18,713
(6) Freight, Express and Cartage	23,900	26,098	23,408
(7) Postage	550	530	595
(8) Telephones, Telegrams and Other Communication Services ..	3,000	4,097	3,009
(9) Publication of Departmental Reports and Other Material	74,740	66,863	71,176
(10) Exhibits, Advertising, Films, Broadcasting and Displays	8,500	20,304	15,035
(11) Office Stationery, Supplies, Equipment and Furnishings	14,500	15,206	11,032
(12) Materials and Supplies	14,500	23,274	13,954
Buildings and Works, including Land—			
(13) Construction or Acquisition			20,636
(15) Rentals	2,900	1,663	100
Equipment—			
(16) Construction or Acquisition	28,950	28,744	12,379
(17) Repairs and Upkeep	550	290	452
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	27,425	8,448	11,776
(21) Pensions, Superannuation and other Benefits	250	213	179
(22) All other Expenditures	121,075	120,578	152,867
	658,600	646,433	619,298
(34) Less—Estimated Savings and Recoverable Items			2,390
Total	\$ 658,600	\$ 646,433	\$ 616,908

1958-59
PUBLIC ACCOUNTS

PART II
V

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

NOTE.—Revenues are shown on page V-59, Open Accounts on page V-60 and Expenditures by Standard Objects on page V-66.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
V- 3	Stat.	Minister of National Health and Welfare— Salary and Motor Car Allowance.....	17,000 00	17,000 00	14,151 34
A—DEPARTMENT					
V · 3	231	Departmental Administration.....	1,441,494 00	1,371,316 71	1,313,044 94
NATIONAL HEALTH BRANCH					
V- 4	232	National Health Branch—Administration.....	230,370 00	189,946 92	193,956 92
V- 4	233	Administration of the Quarantine and Leprosy Acts.....	578,051 00	542,007 70	527,564 84
V- 5	234	Immigration Medical Services.....	2,789,628 00	2,468,567 84	2,924,121 40
V- 6	235	Sick Mariners Treatment Services.....	952,827 00	950,518 00	978,013 04
V- 7	236	Laboratory of Hygiene.....	892,723 00	759,528 98	788,523 86
V- 7	237	Public Health Engineering.....	291,683 00	285,186 71	242,153 40
V- 8	238	Occupational Health.....	588,418 00	558,711 83	404,092 78
V- 8	239	Civil Service Health.....	382,723 00	368,493 29	366,581 58
V- 9	240	Epidemiology.....	72,197 00	59,121 35	60,773 42
V- 9	241	Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts.....	1,792,365 00	1,726,883 17	1,603,932 19
V-10	242 } 762 }	Administration of the Opium and Narcotic Drugs Act.....	267,795 00	262,827 84	210,899 31
V-10	243 } 579 }	Indians and Eskimos Health Services— Operation and Maintenance.....	19,466,223 00	18,934,505 06	18,821,707 25
V-15	244	Construction or Acquisition of Buildings, Works, Land and Equipment.....	962,200 00	654,194 13	950,763 57
V-16	245	Grants to Hospitals which care for Indians and Eskimos.....	295,000 00	105,000 00	19,714 86
Northern Health Services—					
V-16	246	Operation and Maintenance.....	736,944 00	427,865 47	134,709 44
V-17	247	Construction or Acquisition of Buildings, Works, Land and Equipment.....	2,288,500 00	2,131,726 62	794,943 16
V-18	248	Special Technical Services.....	717,131 00	702,239 00	629,431 42
V-19	249	Health Insurance Studies and Administration of the General Health Grants.....	162,402 00	157,247 40	126,228 51
V-19	250	*To authorize and provide for General Health Grants to the Provinces, the Northwest Terri- tories and the Yukon Territory.....	48,000,000 00	45,859,381 15	34,606,069 21
V-50	251	Grants to Health and Related Organizations, as detailed in the Estimates.....	212,450 00	212,450 00	182,450 00
V-51	Stat.	Contributions to Provinces under agreements entered into pursuant to the Hospital Insur- ance and Diagnostic Services Act.....	54,708,474 06 136,388,104 06	54,708,474 06 132,064,876 52	64,566,630 16

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
WELFARE BRANCH					
V-51	252 } 763 }	Welfare Branch Administration.....	74,610 00	70,993 40	46,313 46
V-52	253	Family Allowances and Old Age Security—			
V-52	764	Administration.....	3,031,361 00	2,944,807 35	2,898,891 29
		Reduction in the amount owing by the Old Age			
		Security Fund pursuant to section 11 of the			
		Old Age Security Act in an amount equal to			
		the amount of outstanding temporary loans			
		made by the Minister of Finance to the Fund			
		before the 1st day of April, 1959.....	184,000,000 00	183,979,161 60	103,907,895 51
V-52	Stat.	Family Allowances Payments.....	474,787,067 85	474,787,067 85	437,886,559 82
		Old Age Assistance, Blind Persons and Disabled			
		Persons Allowances—			
V-54	254	Administration.....	115,240 00	109,017 00	104,944 94
V-54	Stat.	Old Age Assistance—Payment of Federal			
		Share of Assistance.....	30,205,289 25	30,205,289 25	25,069,588 55
V-54	Stat.	Blind Persons Allowances—Payment of			
		Federal Share of Allowances.....	4,236,211 76	4,236,211 76	3,576,210 04
V-55	Stat.	Disabled Persons Allowances—Payment of			
		Federal Share of Allowances.....	15,330,814 49	15,330,814 49	11,091,664 45
V-57	Stat.	Unemployment Assistance—Payment of Federal			
		Share of Assistance.....	23,933,534 65	23,933,534 65	8,233,125 33
V-57	255	Grant to Canadian Welfare Council.....	32,000 00	32,000 00	28,000 00
			735,746,129 00	735,628,897 35	592,843,193 39
B—CIVIL DEFENCE					
V-57	256	To provide for the Civil Defence Program.....	7,027,721 00	3,833,827 71	3,991,803 89
GENERAL					
V-59	Stat.	Gratuities to families of deceased employees..	1,115 00	1,115 00	1,151 66
V-59		Transfer from Vote 121 Miscellaneous minor or			
		unforeseen expenses (Department of Finance)	107 49	107 49	240 86
			\$880,621,670 55	\$872,917,140 78	\$662,730,216 24

* Complete title is shown in the following details.

Salary of Minister, Hon. J. Waldo Monteith, Salaries Act, c. 243, R.S., as amended..	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. Waldo Monteith received travelling expenses of \$3,155 which were charged to Vote 231.

A—DEPARTMENT

Vote 231 Departmental Administration

		Estimates	Allotments	Expenditures
	Total Salaries and Wages	(1) 1,199,494	1,191,744	1,172,246
	Travelling Expenses—Staff	(5) 28,750	28,750	23,521
	Freight, Express and Cartage	(6) 3,000	3,000	2,250
	Postage	(7) 5,125	5,125	4,246
	Telephones and Telegrams	(8) 8,750	8,750	5,375
	Educational and Informational Publications	(9) 52,000	52,000	43,093
	Educational and Informational Material Other than Publica-			
	tions	(10) 47,500	47,500	47,146
	Office Stationery, Supplies and Equipment	(11) 79,000	79,000	51,288
	Materials and Supplies	(12) 1,825	1,825	1,470
A	Acquisition of Equipment	(16) 3,100	5,300	4,917
	Repairs and Upkeep of Equipment	(17) 1,300	1,500	1,410
B	Expenses of Delegates to International and Other Con-			
	ferences	(22) 9,500	14,500	12,047
	Sundries	(22) 2,150	2,500	2,308
		\$ 1,441,494	\$ 1,441,494	\$ 1,371,317

Educational leave at full pay was granted to R. J. Lachapelle and R. M. Riddell from June 1 to 30, under authority of P.C. 8/3600, August 13, 1948.

A Included the purchase of 1 car at a net cost of \$2,143.

B Included expenses of delegates to the World Health Assembly, paid under authority of T.B. 535340, August 15, 1958.

NATIONAL HEALTH BRANCH

Vote 232 National Health Branch—Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	172,720	172,720	151,746
Professional and Special Services	(4)	4,000	2,825	662
Travelling Expenses—Staff	(5)	13,000	13,000	10,637
Freight, Express and Cartage	(6)	1,200	1,200	561
Telephones and Telegrams	(8)	1,250	1,250	1,236
Educational and Informational Publications	(9)	26,000	25,250	14,496
Educational and Informational Material Other than Publications	(10)	3,000	3,750	3,063
Office Stationery, Supplies and Equipment	(11)	1,500	1,800	1,625
A Travelling Expenses—Dominion Council of Health Members and Others	(22)	7,000	7,000	4,622
Sundries	(22)	700	1,575	1,299
		<u>\$ 230,370</u>	<u>\$ 230,370</u>	<u>\$ 189,947</u>

This vote was provided for the costs of the general administration of the Branch and the preparation and distribution of educational and informational materials of a general nature.

Educational leave at full pay was granted to J. E. E. Osborne from September 22 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A The following members were paid \$500 or over; G. F. Amyot, Victoria, \$770; F. B. Roth, Regina, \$503;

A. Somerville, Edmonton, \$606.

Vote 233 Administration of the Quarantine and Leprosy Acts

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	421,351	421,351	417,690
Allowances	(2)	18,000	18,000	12,441
A Hospital, Doctors' and Other Fees	(4)	42,000	42,000	39,594
Travelling Expenses—Staff	(5)	11,000	13,000	12,942
Freight, Express and Cartage	(6)	1,200	1,200	1,027
Postage	(7)	250	250	232
Telephones and Telegrams	(8)	11,000	11,000	10,631
Office Stationery, Supplies and Equipment	(11)	6,750	12,750	9,274
Materials and Supplies	(12)	25,000	25,000	21,123
B Acquisition of Equipment	(16)	24,000	15,300	3,064
Repairs and Upkeep of Equipment	(17)	11,000	11,000	8,175
Light, Power and Water	(19)	4,800	4,800	3,423
Sundries	(22)	1,700	2,400	2,392
		<u>\$ 578,051</u>	<u>\$ 578,051</u>	<u>\$ 542,008</u>

This vote was provided for the cost of administration of the above Acts, including the inspection of all incoming traffic from foreign countries as a means of preventing the entry of infectious diseases into Canada. Quarantine inspections are made by medical officers at Gander, Stephenville, Sydney, Moncton, Dorval, Malton, London, Windsor, Winnipeg, Edmonton and Vancouver airports and at maritime stations located at Halifax, Saint John, Quebec, Rimouski, Port Alfred, Sorel, Seven Islands, Three Rivers, Montreal, William Head, Vancouver, Victoria and Esquimalt.

Facilities are maintained at Tracadie, N.B., for the diagnosis and treatment of leprosy.

A Included payments of \$22,904 to Hotel Dieu de St. Joseph, Tracadie, N.B. Medical fees of \$500 or over were paid to: J. Drouin, Seven Islands, Que., \$1,125; N. Hudon, Three Rivers, Que., \$775; L. E. K. Lafamme, Seven Islands, Que., \$1,120; W. E. Munro, Winnipeg, \$6,062; C. G. Ramsey, Edmonton, \$2,068; L. Tanguay, Bagotville, Que., \$1,266; M. Thivierge, Port Alfred, Que., \$1,350; J. M. Tremblay, Sorel, Que., \$550.

B Included the purchase of 1 car at a net cost of \$2,061.

Vote 234 Immigration Medical Services

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 1,521,452	1,521,452	1,349,990
	Allowances	(2) 252,476	252,476	222,382
A	Medical and Other Professional and Special Services	(4) 750,000	695,300	641,428
	Travelling Expenses—Staff	(5) 125,000	150,000	141,485
	Freight, Express and Cartage	(6) 5,000	5,000	2,727
	Postage	(7) 4,000	5,550	5,466
	Telephones and Telegrams	(8) 7,000	8,000	7,694
	Office Stationery, Supplies, Equipment and Furnishings	(11) 25,000	25,000	16,705
	Hospital Materials and Supplies	(12) 150,000	150,000	112,132
	Repairs and Upkeep of Buildings and Works	(14) 4,000	24,000	14,010
B	Rental of Buildings and Works	(15) 28,700	28,700	25,271
C	Acquisition of Equipment	(16) 37,000	34,150	20,409
	Repairs and Upkeep of Equipment	(17) 2,500	2,500	1,828
	Public Utility Services	(19) 7,500	11,500	9,342
	Laundry and Other Sundry Items	(22) 35,000	41,000	40,746
		2,954,628	2,954,628	2,611,615
D	Less—Amount recoverable for the treatment of patients not the responsibility of this Vote	(34) 165,000	165,000	143,047
		\$ 2,789,628	\$ 2,789,628	\$ 2,468,568

This vote was provided for the cost of operating the Immigration Medical Service in Canada and abroad, which performs all duties as assigned to the Department of National Health and Welfare under the Department of National Health and Welfare Act in connection with the examination and treatment of immigrants.

The European Section of this Service has its headquarters at London, England, and offices at London, Liverpool, Leeds, Bristol, Glasgow, Belfast, Dublin, Paris, Brussels, The Hague, Cologne, Berlin, Hamburg, Stuttgart, Munich, Copenhagen, Helsinki, Berne, Vienna, Rome and Athens. At the present time, there is also an office at New Delhi.

The Prescreening Section at Headquarters supervises the preliminary medical examination of immigrants in all other parts of the world where no Canadian medical officers are located.

The Canadian Section is responsible for the final medical examination of all immigrants on arrival in Canada and for the treatment of those who are ill on arrival or become ill while accommodated in Immigration Halls.

The Service also provides treatment under the authority of P.C. 1957-11 '848, June 20, 1957, for immigrants after being admitted to Canada while en route to destination or while receiving care and maintenance pending placement in employment or under the care of the Department of Citizenship and Immigration, in cases where the immigrants lack the financial resources to pay treatment costs themselves. Examination facilities are maintained at all principal sea and airports and sick bays are operated at Halifax and Saint John in connection with the Immigration Halls.

The Parc Savard Hospital at Quebec (200) maintained primarily for the treatment of immigration cases has been used mainly for the treatment of Hungarian refugees suffering from pulmonary tuberculosis. A breakdown of expenditure follows: salaries, \$451,981; medical and hospital supplies, \$23,838; food supplies, \$59,584; medical and hospital equipment, \$2,436; laundry services, \$24,150; miscellaneous, \$18,941; total, \$580,930.

Educational leave at full pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, Aug. 13, 1948; E. W. Aeberli (Oct. 1 to Dec. 11); W. P. D. Griggs (Jan. 7 to March 18); D. L. Henderson (Oct. 1 to Dec. 11); M. J. M. Lasalle (Jan. 7 to March 18); B. S. Leslie (Jan. 7 to March 18); F. F. Ramey (Oct. 1 to Jan. 1).

A Includes medical fees of \$162,848 mainly for x-rays of prospective immigrants, and \$127,069 for maintenance of patients.

B This expenditure covered the Department's share of rent of office accommodation in Europe.

C Included \$19,469 for medical and hospital equipment.

D Consists of receipts from services provided mainly by Savard Park Hospital, of which \$137,504 was for the treatment of Indians.

Revenues arising from services provided through the above expenditures amounted to \$9,267 from the sale of meals.

Vote 235 Sick Mariners Treatment Services

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	170,577	170,577	156,110
A Hospital, Doctors' and Other Fees	(4)	700,000	675,000	674,607
Travelling Expenses—Staff	(5)	1,800	1,800	1,300
Freight, Express and Cartage	(6)	550	550	447
Postage	(7)	300	300	291
Telephones and Telegrams	(8)	2,000	2,000	1,806
Office Stationery, Supplies and Equipment	(11)	3,600	3,600	2,353
Hospital and Medical Supplies	(12)	80,000	105,000	104,988
Rental of Buildings	(15)	500	500	360
Acquisition of Medical and Other Equipment	(16)	5,000	5,000	3,114
Repairs and Upkeep of Medical and Other Equipment	(17)	300	300	169
Light, Power and Water	(19)	1,700	1,700	1,155
Transportation of Patients	(22)	2,500	2,500	2,240
Sundries	(22)	4,000	4,000	1,861
		972,827	972,827	950,801
Less—Amount recoverable for the treatment of patients not the responsibility of this Vote	(34)	20,000	20,000	283
		\$ 952,827	\$ 952,827	\$ 950,518

This vote was provided for the cost of medical, surgical and other treatment for sick mariners employed on board and belonging to ships, arriving at Canadian ports, which have paid sick mariners dues under the provisions of Part V of the Canada Shipping Act, c. 29, R.S., as amended.

The present duty is two cents per net ton, payable not more than three times a year, with a minimum and initial payment of not less than \$2. Tonnage duties levied under this Act and collected during the year to offset the cost of providing treatment amounted to \$367,622 and were credited to Non-Tax Revenue—Services and Service Fees.

Under authority of P.C. 1955-4/483, March 31, 1955, departments of the Government of Canada were exempted from paying duties on ships owned or operated by them, and members of the crews of such ships continue to be eligible to receive medical treatment.

The expense of operating Marine Hospital, Sydney (35 beds) was provided from this vote. This hospital which was maintained primarily for the treatment of sick mariners, was converted to an out-patients' clinic in April 1958. A breakdown of expenditures follows: salaries, \$75,233; food supplies, \$2,476; laundry services, \$391; miscellaneous, \$5,542; total, \$83,642.

A This expenditure included:—

(a) Hospital charges \$450,986—accounts of \$2,000 or over: Charlotte County Hospital, St. Stephen, N.B., \$4,694; Charlottetown Hospital, \$2,111; Fishermans Memorial Hospital, Lunenburg, N.S., \$3,381; Grace Hospital, St. John's, \$4,883; Hotel Dieu St. Vallier, Chicoutimi, Que., \$3,585; Hotel Dieu de l'Assomption, Moncton, N.B., \$2,763; Hotel Dieu de Gaspé, Quebec, \$2,695; Hotel Dieu de St. Joseph, Tracadie, N.B., \$2,160; Hotel Dieu de Sorel, Quebec, \$3,053; Notre Dame de la Garde, Magdalen Islands, Que., \$7,947; Prince Rupert General Hospital, B.C., \$7,956; Roseway Hospital, Shelburne, N.S., \$12,735; Sacred Heart Hospital, Cheticamp, N.S., \$5,332; St. Elizabeth's Hospital, North Sydney, N.S., \$10,000; St. George's Hospital, Alert Bay, B.C., \$2,889; St. Joseph's Hospital, Victoria, \$13,993; St. Luc Hospital, Montreal, \$6,862; St. Martha's Hospital, Antigonish, N.S., \$4,778; St. Mary's Hospital, New Westminster, B.C., \$5,043; St. Paul's Hospital, Vancouver, \$2,970; Sydney City Hospital, N.S., \$16,339; West Coast General Hospital, Port Alberni, B.C., \$4,128; Western Memorial Hospital, Corner Brook, Nfld., \$2,294; Yarmouth Hospital, N.S., \$6,913.

(b) Payments for medical fees \$198,764—accounts of \$1,000 or over: T. Allard, Richibucto, N.B., \$1,237; M. Arsenaault, Magdalen Islands, Que., \$2,766; J. T. Balmanne, Yarmouth, N.S., \$2,481; A. H. Barss, Rose Bay, N.S., \$1,696; L. M. Baxter, Halifax, \$1,254; A. C. Billard, Sheet Harbour, N.S., \$1,596; M. L. Bonnell, Murray River, P.E.I., \$1,157; G. Boudreau, Cheticamp, N.S., \$2,378; O. Brochu, Grindstone, Que., \$5,771; L. M. Brownrigg, St. Stephen, N.B., \$1,022; G. V. Burton, Yarmouth, N.S., \$3,006; R. Campbell, Shelburne, N.S., \$1,061; N. Cojocar, Magdalen Islands, Que., \$1,243; J. R. Corbett, Clarks Harbour, N.S., \$2,144; G. R. Doveau, Arichat, N.S., \$1,336; R. N. Dick, Chemainus, B.C., \$1,303; A. Elmik, Canso, N.S., \$2,969; J. J. Goggin, Burin, Nfld., \$1,046; T. W. Gorman, Antigonish, N.S., \$1,149; H. C. Graham, North Vancouver, \$1,170; Hall, Giovando, Blott and Philcox, Nanaimo, B.C., \$1,726; W. B. M. Hick, Prince Rupert, B.C., \$1,254; W. H. Jeffrey, Shelburne, N.S., \$1,202; G. C. Kenning, Victoria, \$1,030; W. S. Kergin, Prince Rupert, B.C., \$2,247; T. E. Llewellyn, Toronto, \$1,608; D. F. MacDonald, Yarmouth, N.S., \$1,407; D. MacMillan, Sheet Harbour, N.S., \$1,011; J. A. MacMillan, Charlottetown, \$1,151; J. T. Michaud, Quebec, \$2,297; D. T. Mosher, Louisbourg, N.S., \$1,070; M. W. O'Brien, Tusket, N.S., \$2,544; W. C. O'Brien, Yarmouth, N.S.,

\$1,557; R. P. Parkin, Mosers River, N.S., \$1,099; A. Pronovost, Barachois, Que., \$3,166; G. Pronovost, Gaspé, Que., \$1,796; H. A. Ratchford, Cheticamp, N.S., \$1,874; R. G. Ritchie, Grand Manan, N. B., \$1,355; A. S. Robbins, Lockeport, N.S., \$2,391; J. Robbins, Lockeport, N.S., \$1,511; A. M. Siddall, Pubnico, N.S., \$2,494; E. Simard, Chicoutimi, Que., \$1,422; R. L. Smith, Badegue, P.E.I., \$1,453; D. H. Spark, Clarks Harbour, N.S., \$1,956; T. K. Stevenson, New Westminster, B.C., \$3,389; M. F. Taylor, Barrington Passage, N.S., \$2,160; M. Vincent, Vancouver, \$1,167; A. M. Wilson, Barrington, N.S., \$4,247; J. H. E. Winter, Arichat, N.S., \$3,338.

(c) Payment of x-ray fees, \$22,315.

Vote 236 Laboratory of Hygiene

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	601,723	601,723	546,862
Allowances	(2)	600	600	
Professional and Special Services	(4)	12,000	33,000	31,899
Travelling Expenses—Staff	(5)	20,000	20,000	18,255
Freight, Express and Cartage	(6)	3,500	3,500	3,315
Telephones and Telegrams	(8)	400	400	384
Office Stationery, Supplies and Equipment	(11)	4,500	4,500	4,255
A Laboratory Materials and Supplies	(12)	200,000	179,000	117,637
B Acquisition of Laboratory Equipment	(16)	40,000	40,000	29,061
Repairs and Upkeep of Equipment	(17)	4,000	4,000	2,610
Travelling Expenses—Advisory Board Members and Others	(22)	2,000	2,000	1,468
Laundry and Other Sundry Items	(22)	4,000	4,000	3,783
		<u>\$ 892,723</u>	<u>\$ 892,723</u>	<u>\$ 759,529</u>

This vote was provided for the maintenance and operation costs of (a) a laboratory at Ottawa for investigation and research into public health problems and to provide special services to the Provincial Departments of Health; (b) an animal breeding colony at Wrightville, Que., and (c) a mobile laboratory for special public health surveys and for shellfish control testing in the Maritimes.

A Expenditures included: purchase of laboratory supplies, \$63,839; purchase of small animals \$21,856; care and feeding of small animals \$22,722.

B Included the purchase of one car at a net cost of \$3,296.

Vote 237 Public Health Engineering

		Estimates	Allotments	Expenditures
Salaries and Wages, including \$2,500 transferred from Vote 125	(1)	228,408	228,408	224,917
Travelling Expenses—Staff	(5)	30,000	32,035	30,857
Freight, Express and Cartage	(6)	1,500	1,500	1,278
Postage	(7)	400	450	450
Telephones and Telegrams	(8)	2,100	2,700	2,660
Educational and Informational Publications	(9)	3,000	2,500	2,299
Educational and Informational Material Other than Publications	(10)	2,000	1,700	1,629
Office Stationery, Supplies and Equipment	(11)	3,700	4,300	4,040
Laboratory and Other Materials and Supplies	(12)	2,375	3,175	2,526
A Acquisition of Automotive, Laboratory and Other Equipment	(16)	11,000	8,800	8,560
Repairs and Upkeep of Automotive, Laboratory and Other Equipment	(17)	3,400	4,200	4,195
Rental of Boats	(18)	2,100	215	214
Sundries	(22)	1,700	1,700	1,562
		<u>\$ 291,683</u>	<u>\$ 291,683</u>	<u>\$ 285,187</u>

This vote was provided for the cost of (a) the supervision, from the Public Health standpoint, of all public transportation facilities operating in international and interprovincial traffic, (b) the supervision of federal public buildings as regards the health of government employees, (c) control of the shellfish industry in the Maritime Provinces, in co-operation with the Department of Fisheries, by sanitary surveys of producing areas and processing plants, and by issuance of export certificates, (d) administration of the Public Works

Health Act and Regulations, (c) co-operation with the International Joint Commission in investigating pollution of international boundary waters and trans-boundary air pollution, and (f) co-operation with administrative authorities in regard to conditions in manufacturing plants, National Parks, Federal camps, and the Northwest Territories and Yukon Territory, which may affect public health.

A Included the purchase of 3 cars at a net cost of \$4,479.

Vote 238 Occupational Health

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	335,118	330,118	326,254
Professional and Special Services	(4)	18,000	19,500	19,203
Travelling Expenses—Staff	(5)	17,000	18,500	17,520
Freight, Express and Cartage	(6)	1,000	1,000	997
Postage	(7)	200	900	842
Telephones and Telegrams	(8)	600	900	843
Educational and Informational Publications	(9)	21,200	21,200	11,467
Educational and Informational Material Other than Publications	(10)	1,000	1,000	795
Office Stationery, Supplies and Equipment	(11)	8,000	9,000	8,559
A Laboratory and Other Materials and Supplies	(12)	57,000	57,000	51,278
B Acquisition of Laboratory and Other Equipment	(16)	120,000	120,000	115,715
Repairs and Upkeep of Laboratory and Other Equipment ..	(17)	4,500	4,500	2,488
Travelling Expenses—Other than Staff	(22)	3,000	3,000	1,458
Sundries	(22)	1,800	1,800	1,293
		<u>\$ 588,418</u>	<u>\$ 588,418</u>	<u>\$ 558,712</u>

This vote was provided for the cost of (a) research and educational activities in co-operation with Provincial Health authorities with the object of the promotion and maintenance of a high standard of health for the workers of Canada, (b) the operation of a laboratory at Ottawa for Field and Laboratory investigations and research relative to occupational and public health problems, and (c) providing health supervision over the use of radioactive isotopes in more than 150 centres throughout Canada through the provision of a film monitoring service by the Health Radiation Section.

Educational leave at full pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; M. Katz (Aug. 11 to 22); F. D. Sowby (Sept. 15 to Mar. 31).

A Included \$29,776 for the purchase of laboratory supplies.

B Included \$115,358 for the purchase of laboratory equipment.

Revenues arising from services provided through the above expenditures amounted to \$28,439 for film monitoring.

Vote 239 Civil Service Health

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	349,623	349,623	340,173
Professional and Special Services	(4)	3,000	4,000	3,973
Travelling Expenses—Staff	(5)	4,000	4,000	2,814
Telephones and Telegrams	(8)	100	200	177
Office Stationery, Supplies and Equipment	(11)	6,800	6,200	5,356
Medical, Laboratory and Other Supplies	(12)	9,000	9,000	8,842
A Acquisition of Equipment	(16)	6,000	4,800	2,700
Repairs and Upkeep of Equipment	(17)	700	900	617
Laundry and Other Sundry Items	(22)	3,500	4,000	3,841
		<u>\$ 382,723</u>	<u>\$ 382,723</u>	<u>\$ 368,493</u>

This vote was provided for expenses in connection with (a) the certification of medical fitness of entrants appointed to the government service by the Civil Service Commission, (b) general supervision of the health of civil servants, (c) physical examination and necessary immunization of members of the Foreign Service and their dependents on assignment abroad and (d) special medical investigations and studies relating to health matters. The aim of the program is the control of diseases by the exercise of preventive measures, including the provision of emergency medical care, the operation of clinics, and the distribution of educational material.

Educational leave at half pay was granted to M. R. Hayes and M. M. Prindeville from September 29 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Included the purchase of 1 car at a net cost of \$2,388.

Vote 240 Epidemiology

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	59,547	59,547	50,709
Professional and Special Services	(4)	2,000	2,000	1,946
Travelling Expenses—Staff	(5)	5,000	5,000	3,806
Freight, Express and Cartage	(6)	200	200	23
Telephones and Telegrams	(8)	400	400	201
Educational and Informational Publications	(9)	2,500	2,500	416
Office Stationery, Supplies and Equipment	(11)	1,800	1,800	1,711
Repairs and Upkeep of Automobile	(17)	400	400	101
Sundries	(22)	350	350	208
		<u>\$ 72,197</u>	<u>\$ 72,197</u>	<u>\$ 59,121</u>

This vote was provided for the cost of (a) providing leadership and co-ordination in the control of communicable and chronic diseases in co-operation with Provincial and voluntary agencies, (b) the study and standardization of epidemiological methods, and (c) the compilation and analysis of statistical data and the distribution of educational material.

Vote 241 Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	1,432,165	1,421,715	1,379,409
Allowances	(2)	1,800	1,800	
Professional and Special Services	(4)	32,000	37,000	36,599
Travelling Expenses—Staff	(5)	86,000	81,000	74,844
Freight, Express and Cartage	(6)	4,000	4,700	4,561
Postage	(7)	2,200	2,450	2,318
Telephones and Telegrams	(8)	9,000	9,000	8,961
Educational and Informational Publications	(9)	12,000	11,000	10,737
Educational and Informational Material Other than Publications	(10)	4,050	5,050	4,971
Office Stationery, Supplies and Equipment	(11)	24,000	24,000	22,600
A Laboratory Materials and Supplies	(12)	80,000	85,000	78,252
B Acquisition of Laboratory, Automotive and Other Equipment	(16)	90,000	90,000	84,399
Repairs and Upkeep of Laboratory and Automotive Equipment	(17)	7,000	11,000	10,703
Travelling Expenses—Advisory Board Members and Others	(22)	750	250	139
Laundry and Other Sundry Items	(22)	7,400	8,400	8,390
		<u>\$ 1,792,365</u>	<u>\$ 1,792,365</u>	<u>\$ 1,726,883</u>

This vote was provided for the cost of administration of the above Acts which were designed for the protection of the consumer by (a) preventing adulteration and misrepresentation in the sale of food, drugs, medical devices, and certain pesticides, (b) controlling the advertising of food, and of drugs pertaining to the treatment of serious diseases requiring prompt medical attention, and (c) requiring, *inter alia*, that patent medicines be registered with the Department and that licences for the sale thereof, when formulae, labelling etc., meet departmental requirements, be issued annually.

Educational leave at half pay was granted to E. J. Middleton and M. Pernarowski from September 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Included \$50,218 for the purchase of laboratory supplies; \$10,105 for the feeding of small animals; \$9,146 for the purchase of samples.

B Included \$58,695 for the purchase of laboratory equipment, and \$24,899 for the purchase of 12 cars.

Revenues arising from services provided through the above expenditures amounted to \$34,125, and included food and drugs analysis fees, \$7,710, fines and forfeitures, \$25,824.

Votes 242 and 762 Administration of the Opium and Narcotic Drugs Act

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 123,445	121,745	121,737
A	Legal Fees, Court Costs and Other Services	(4) 112,000	115,300	113,801
	Travelling Expenses—Staff	(5) 21,500	21,500	20,272
	Telephones and Telegrams	(8) 350	450	425
	Office Stationery, Supplies and Equipment	(11) 7,000	6,900	4,915
	Sundries	(22) 3,500	1,900	1,678
		<u>\$ 267,795</u>	<u>\$ 267,795</u>	<u>\$ 262,828</u>

This vote was provided for the cost of administration of the Opium and Narcotic Drugs Act, respecting the control of legal, and the prevention of illegal, sale of narcotics in Canada.

A This allotment covered the cost of legal services in connection with prosecutions under the Act. Payments of \$500 or over were made to: Blackwell, Hilton, Treadgold and Spratt, Toronto, \$7,802; Cowan, Twining and Collins, Vancouver, \$17,235; D. Dansereau, Montreal, \$2,106; T. R. Deacon, Toronto, \$4,582; Desjardins, Ducharme, Beaugard and Choquette, Montreal, \$4,253; W. G. Dingwall, Toronto, \$806; I. Dorfman, Winnipeg, \$1,700; D. F. Downey, Toronto, \$809; P. S. Duffy, Toronto, \$7,380; Duncan and Alexander, Hamilton, Ont., \$593; Duncan, Wasson and Ross, Vancouver, \$15,800; G. W. Ford, Toronto, \$3,212; Goetz and Dietrich, Regina, \$1,159; Griffin, Parker, Jones, Wheatherston, Boulby, Soule and Soule, Hamilton, Ont., \$908; W. H. Heffernan, Vancouver, \$1,883; Hutcheson and Maitland, Vancouver, \$9,729; G. Main, Edmonton, \$1,940; Main, Nugent and Forbes, Edmonton, \$551; W. M. Martin, Toronto, \$6,431; McMillan, Binch, Stuart, Berry, Dunn, Corrigan and Howland, Toronto, \$2,055; J. Miquelon, Montreal, \$1,319; R. Ouimet, Montreal, \$4,464; H. W. Rowan, Toronto, \$3,028; J. P. Ste. Marie, Montreal, \$3,506; A. J. Stringer, Winnipeg, \$1,335; Tysoe, Harper, Gilmour, Grey, De Vooght and Lewis, Vancouver, \$936.

Revenues arising from services provided through the above expenditures amounted to \$13,669 and comprised licenses, \$4,485, fines and forfeitures, \$9,184.

Vote 243 and 579 Indians and Eskimos Health Services—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 6,239,563	6,264,563	6,240,913
A	Allowances	(2) 11,760	263,760	181,057
B	Hospital, Doctors' and Other Professional and Special Services	(4) 8,770,000	8,659,000	8,653,882
C	Travelling Expenses—Staff	(5) 289,000	289,000	277,561
	Freight, Express and Cartage	(6) 50,000	50,000	37,554
	Postage	(7) 11,900	13,500	13,308
	Telephones and Telegrams	(8) 60,000	60,000	52,264
	Educational and Informational Publications	(9) 8,000	10,000	9,434
	Educational and Informational Material Other than Publications	(10) 8,000	8,000	5,300
	Office Stationery, Supplies and Equipment	(11) 64,000	89,000	74,483
	Hospital, Medical and Other Materials and Supplies	(12) 2,700,000	2,487,400	2,239,190
	Repairs and Upkeep of Buildings and Works	(14) 192,000	192,000	112,954
	Rental of Buildings and Works	(15) 15,000	16,000	15,986
	Repairs and Upkeep of Equipment	(17) 132,000	132,000	99,918
	Light, Heat, Power and Water	(19) 115,000	132,000	130,080
D	Transportation of Patients and Travelling Expenses of Other than Staff	(22) 710,000	710,000	708,773
E	Laundry and Other Sundry Items	(22) 90,000	90,000	81,848
		<u>\$19,466,223</u>	<u>\$19,466,223</u>	<u>\$18,934,505</u>

This vote was provided for treatment and preventive medical care for the Indian and Eskimo population of Canada and includes the cost of operating 17 hospitals, 41 nursing stations and 108 other health centres. A statement of expenditures by hospitals is shown after the comments.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948:

Without pay—K. M. Arnall (Sept. 17 to Mar. 31); J. Atkinson (Sept. 29 to Mar. 31); M. C. Cadieux (Sept. 17 to Mar. 31); D. Charland (Sept. 29 to Mar. 31); K. M. C. Dufon (Sept. 15 to Mar. 31); P. Gagnon (Sept. 15 to Mar. 31); M. A. Garland (Sept. 29 to Mar. 31); M. E. Gray (Sept. 15 to Mar. 31); R. A. Herley (Sept. 17 to Mar. 31); G. M. Houle (Sept. 23 to Mar. 31); K. Lipka (Oct. 1 to Mar. 31); M. A. Marimeau (Sept. 15 to Mar. 31); G. A. Mertens (July 1 to Mar. 31); M. A. Peterson (Oct. 2 to Mar. 31); A. Pulak (Sept. 23 to Mar. 31); H. Ritcher (Sept. 15 to Mar. 31); W. Shandro (Sept. 26 to Mar. 31); M. T. Worthy (Sept. 20 to Mar. 31).

At half pay—W. N. Stratford (Sept. 1 to Mar. 31).

At full pay—M. S. Alder (June 1 to 20); M. Giddens (June 1 to 30); M. C. Haw (June 1 to 30); R. B. Lyshak (July 1 to Mar. 31); J. Murie (July 1 to Mar. 31); E. R. Nicholson (June 1 to 30); W. Reynolds (June 1 to 30); O. Schaeffer (July 1 to Mar. 31); M. W. Swain (June 1 to 30).

A *Allowances*.—Payment of northern and isolation allowances was made from this allotment in accordance with the general regulations respecting such compensation.

B *Hospital, Doctors' and Other Professional and Special Services*.—Doctors' fees amounted to \$857,183; nurses, dentists, dispensers and field matrons, \$201,932; hospitalization in outside hospitals, \$6,673,636; x-ray services and tuberculosis surveys, \$10,084; premiums to various Provincial hospital plans on behalf of Indians, \$601,118; miscellaneous, \$307,529.

The following doctors received fees of \$1,000 or over: R. J. Alexander, Salmon Arm, B.C., \$2,289; J. Allaire, Richibucto, N.B., \$2,703; C. H. Andrews, Prince Albert, Sask., \$1,703; J. K. Armstrong, Sault Ste Marie, Ont., \$1,055; H. K. Atwood & J. B. Ringwood, Williams Lake, B.C., \$2,863; L. J. Bachand, St. Joseph du Lac, Que., \$2,400; J. F. Bailey, Little Current, Ont., \$2,355; A. H. Bartley, Winnipegosis, Man., \$4,769; W. A. Bearden, Paradise Hill, Sask., \$1,268; C. H. Beevor-Potts, Duncan, B.C., \$5,879; W. H. Bennett, Bala, Ont., \$1,032; D. A. Boon, Whitehorse, Y.T., \$4,200; R. Bouchard, Roberval, Que., \$2,802; Browne, Baldwin & Hamilton, Nanaimo, B.C., \$1,734; F. J. Buckley, Leoville, Sask., \$2,361; J. P. Bugaud, Bonnyville, Alta., \$3,036; W. J. Cadzou, Lac La Biche, Alta., \$1,015; J. Calder, Edmonton, \$2,760; A. P. Cameron, Swan River, Man., \$1,402; Cameron & Kunkel, Saskatoon, Sask., \$1,417; A. H. Campbell, Broadview, Sask., \$2,000; J. P. Carrette, Campbellton, N.B., \$3,600; D. M. Cassidy, Fort Vermilion, Alta., \$5,500; J. V. Clark, Mayo, Y. T., \$3,215; K. A. C. Clarke, Edmonton, \$1,230; R. D. Coddington, Vancouver, \$4,860; A. D. Colledge, Wolseley, Sask., \$2,586; E. S. Connor, Pickle Crow, Ont., \$1,377; G. T. Cook, La Ronge, Sask., \$2,291; G. L. Cooke, Lloydminster, Sask., \$1,090; L. Cote, Havre St. Pierre, Que., \$2,909; J. S. Crispin, Red Lake, Ont., \$8,494; W. E. Crysler, Brantford, Ont., \$1,560; F. R. Decosse, St. Paul, Alta., \$6,558; R. N. Dick, Chemainus, B.C., \$2,698; R. G. Donaldson, Chilliwack, B.C., \$1,231; J. W. Duggan, Edmonton, \$1,320; W. Dumas, St. Felicien, Que., \$2,536; A. M. Edwards, Edmonton, \$8,220; Evans, Matheson & Associates, Brandon, Man., \$4,184; J. J. Fahlman, Kinistino, Sask., \$4,512; F. Fisher, Grenfell, Sask., \$1,840; E. H. Freeman, Chatham, N.B., \$3,562; P. W. Frobb, Vilna, Alta., \$4,066; R. L. Gendreau, Ste Rose du Lac, Man., \$6,531; George, Dobie, Taylor, Alport & McDougall, Regina, \$9,964; J. S. Goldie, Whytecamagh, N.S., \$1,170; W. C. Good, North Battleford, Sask., \$2,378; Good & Wolfe, North Battleford, Sask., \$1,107; J. Graf, Winnipeg, \$5,950; J. Gray, Uranium City, Sask., \$2,196; R. G. Green, Prince Albert, Sask., \$10,228; R. R. Hamilton, Kelvington, Sask., \$1,257; S. Hanson, Edmonton, \$4,320; G. S. Harris, Whitehorse, Y.T., \$2,300; P. W. Harris, Calgary, Alta., \$4,210; R. C. Hayton, Loon Lake, Sask., \$2,031; S. S. Hein, Rocky Mountain House, Alta., \$1,693; P. W. Hopper, Grandview, Man., \$2,448; H. G. Humes, Mission City, B.C., \$1,063; G. B. Isman, Wolseley, Sask., \$1,078; Jacobs & Leicester, The Pas, Man., \$6,668; M. E. Jansch, Trifino, B.C., \$3,385; A. H. Jeffrey, Nipigon, Ont., \$3,029; J. G. L. Johnson, Angusville, Man., \$1,725; K. I. Johnson, Pine Falls, Man., \$2,190; A. B. and Betty Jones, Norquay, Sask., \$1,294; N. H. Jones, Port Albani, B.C., \$1,776; W. J. Kelly, Sault Ste Marie, Ont., \$1,077; H. Kilty, Big River, Sask., \$2,432; L. C. Kindree, Squamish, B.C., \$3,775; O. E. Kirby, Vancouver, \$1,590; W. J. Knox, Kelowna, B.C., \$1,798; J. H. Kope, Enderby, B.C., \$1,601; L. V. Laevens, Kamsack, Sask., \$1,899; R. F. Lane, Chilliwack, B.C., \$2,069; J. L. Lapierre, St. Constant, Laprairie, Que., \$5,043; R. G. and A. W. Large, Prince Rupert, B.C., \$5,385; G. Larocque, Sturgeon Falls, Ont., \$2,200; J. L. Layng, Rossburn, Man., \$2,215; J. T. Loeuyer, Minitwaki, Que., \$2,770; G. Legault, Laverlochere, Que., \$1,022; Leishman, Barcottes and Kendrick, Regina, \$1,322; J. Litwin, Punnichy, Sask., \$4,736; J. A. McCormick, Antigonish, N.S., \$1,365; W. A. MacDonald, McMurray, Alta., \$1,858; MacDonald and Bradley, North Battleford, Sask., \$1,151; D. J. MacFadyen, Loon Lake, Sask., \$1,186; G. MacKenzie, Strathclair, Man., \$1,094; M. H. MacKinnon, Woodstock, N.B., \$1,707; W. B. MacKinnon, Winnipeg, \$2,912; A. H. MacLennan, Edmonton, \$1,656; C. L. MacMillan, Baddeck, N.S., \$1,419; J. D. Malloy, Rainey River, Ont., \$1,350; T. L. Marfleet, Maidstone, Sask., \$1,547; R. Maréchal, Hauteville, Que., \$3,737; M. R. J. Martin, Merritt, B.C., \$3,900; R. Martineau, Natashquan, Que., \$1,161; L. H. Mason, Bassano, Alta., \$3,600; J. A. McCullough, Carrot River, Sask., \$1,709; T. D. McKee, Long Lac, Ont., \$2,436; W. N. McKee, Sechelt, B.C., \$1,778; H. A. McLean, Ceepeecee, B.C., \$3,469; N. Mellor, Rocky Mountain House, Alta., \$1,461; H. Meltzer, Edmonton, \$8,598; J. T. Michaud, Quebec, \$1,399; J. Miller, Sioux Lookout, Ont., \$1,904; H. Millette, Lestock, Sask., \$1,118; A. W. Mooney, Vanderhoff, B.C., \$6,963; J. H. More, Russell, Man., \$1,707; A. Moreau, Quebec, \$1,611; L. P. Morin, Ville Marie, Que., \$1,510; R. D. Morrison, Hope, B.C., \$1,451; L. Mottram, Southampton, Ont., \$2,429; N. Nadeau, Campbellton, N.B., \$1,194; J. A. Neckerson, Port Arthur, Ont., \$1,149; R. D. Neufeld, Sidney, B.C., \$2,565; C. S. Noble, Sutton, Ont., \$1,214; J. E. Olivier, Lillooet, B.C., \$1,663; S. G. Paletz, Edmonton, \$8,303; M. V. V. Parry, Mount Brydges, Ont., \$1,139; J. R. Pare, Duck Lake, Sask., \$1,800; D. Parkinson, Winnipeg, \$2,152; G. Paulson, Lundar, Man., \$2,361; A. H. Phelps, Chilliwack, B.C., \$1,605; E. W. Pickard, Winnipeg, \$1,127; H. J. Pickup,

Alert Bay, B.C., \$8,550; M. M. Pierce, Winnipeg, \$1,294; Jean Pigeon, Blind River, Ont., \$1,329; Plaster and Harvey, Arcola, Sask., \$5,299; R. M. Ramsay, Winnipeg, \$1,254; P. E. Reese-Davies, Vancouver, \$5,525; R. L. Reeves, Eganville, Ont., \$1,270; J. R. Rehill, Kamsack, Sask., \$3,525; J. B. Reid, Truro, N.S., \$1,580; L. G. Reid, Pembroke, Ont., \$2,009; J. M. Richards, Turtleford, Sask., \$2,479; F. R. Ross, Belleville, Ont., \$1,335; O. Rostrup, Edmonton, \$1,680; Louis Roy, Schefferville, Que., \$1,740; P. M. Roy, Sept Iles, Que., \$2,961; L. M. Samson, Hearst, Ont., \$2,707; E. M. Savage, Cold Lake, Alta., \$3,522; G. D. Saxton, Vancouver, \$4,413; H. Schlagentweit, Goodsoil, Sask., \$1,530; J. P. Sherin, Lakefield, Ont., \$2,420; P. Simard, Notre Dame du Nord, Que., \$2,565; M. A. Sirett, Erickson, Man., \$1,681; G. J. Smith, Gladstone, Man., \$1,278; B. W. Solomon, Fort Frances, Ont., \$1,050; A. Soucek, Meadow Lake, Sask., \$2,187; Stanton and Fitch, Yellowknife, N.W.T., \$5,211; D. E. Starr, Vancouver, \$1,200; D. E. Starr and C. S. Allan, Vancouver, \$3,360; J. C. Stears, Heron Bay, Ont., \$5,311; P. L. Steele, Balcarres, Sask., \$8,900; G. Steenson, Ashern, Man., \$2,852; R. C. D. Stewart, Stewiacke, N.S., \$2,411; R. A. Swan, Pender Harbour, B.C., \$2,079; H. R. Teasdale, Massey, Ont., \$1,375; C. M. Thomas, Portage La Prairie, Man., \$3,920; T. Thompson, Burns Lake, B.C., \$4,563; J. V. Tilley, Cochrane, Ont., \$1,192; S. S. Toni, Altona, Man., \$1,198; R. T. Towson, Kitchener, Ont., \$1,087; E. J. Treloar, Chase, B.C., \$3,242; E. Trottier, Amos, Que., \$7,747; F. R. Tucker, Winnipeg, \$2,932; G. N. Tucker, Vancouver, \$3,305; M. K. Weare, Smithers, B.C., \$1,293; H. W. Webster, Alberni, B.C., \$1,013; J. Weinstein, Cochenour, Ont., \$1,264; M. H. West, Sault Ste Marie, Ont., \$3,058; G. J. Wherrett, Ottawa, \$2,073; G. W. Whitaker, Kenora, Ont., \$1,056; J. W. Wolfe, North Battleford, Sask., \$2,988; I. A. Wood, Rose Valley, Sask., \$1,354; R. D. Wright, Tisdale, Sask., \$1,014.

Hospitals receiving \$5,000 or over:

Newfoundland: St. Anthony, \$19,758.

Nova Scotia: Colchester County, Truro, \$10,726; Halifax County, Dartmouth, \$12,567; Nova Scotia Sanatorium, Kentville, \$21,716; Point Edward, Sydney, \$24,491; Ste Martha's, Antigonish, \$6,215; Ste. Rita, Sydney, \$35,336; Victoria General, Halifax, \$6,318.

New Brunswick: Hotel Dieu de St. Joseph, Campbellton, \$24,653; Hotel Dieu de St. Joseph, Chatham, \$10,623; Hotel Dieu de St. Joseph, Perth, \$14,373; Jordan Memorial Sanatorium, The Glades, \$16,276; Kingston Hall Community, Rexton, \$8,775; Moncton Tuberculosis, \$7,717; Mount St. Joseph, Chatham, \$12,923; St. Joseph Sanatorium, St. Basil, \$7,313; Victoria Public, Fredericton, \$9,785.

Quebec: Alexandra, Montreal, \$15,400; Hotel Dieu, Amos, \$41,079; Hotel Dieu, Hauterive, \$17,746; Hotel Dieu St. Michel, Roberval, \$23,697; Jewish General, Montreal, \$5,106; Kateri Memorial, Caughnawaga, \$31,159; Montreal Children's, \$28,578; Montreal General, \$30,076; Mount Sinai Sanatorium, Ste Agathe des Monts, \$16,249; Notre Dame de Chartres, Maria, \$7,334; Notre Dame de l'Esperance, Sept Iles, \$15,995; Ross Sanatorium, Gaspé, \$14,232; St. Georges Sanatorium, Mont Joli, \$75,377; St. Jean Eudes, Havre St. Pierre, \$22,070; St. Jean Sanatorium, Macamic, \$88,779; St. Joseph, La Tuque, \$21,226; St. Joseph, Maniwaki, \$6,598; St. Michel Archange, Mastai, \$12,977; St. Michel Sanatorium, Roberval, \$18,543; St. Sauveur, Val d'Or, \$7,287; Ste. Famille, Ville Maria, \$19,163; Ste. Justine, Montreal, \$7,009; Ste Therese, Fort George, \$19,407; Verdun Protestant, \$12,533.

Ontario: Beck Memorial Sanatorium, London, \$36,120; Belleville General, \$8,092; Brantford General, \$7,464; Brant Sanatorium, Brantford, \$29,434; Dryden District General, \$5,587; Essex County Sanatorium, Windsor, \$18,613; Fort William Sanatorium, \$326,007; Grenfell Labrador Medical Mission, Ottawa, \$34,317; Hotel Dieu, Cornwall, \$46,574; Lady Minto, Chapeau, \$14,437; Lady Minto, Cochrane, \$5,117; L'Assomption, Moosonee, \$13,644; La Verendrye, Fort Frances, \$25,377; Little Long Lac, Geraldton, \$6,046; McKellar General, Fort William, \$10,387; Misericordia, Haileybury, \$7,474; Mountain Sanatorium, Hamilton, \$678,596; Muskoka, Gravenhurst, \$78,517; Notre Dame, Hearst, \$14,008; Parry Sound General, \$28,882; Peterborough Civic, \$5,391; Port Arthur General, \$9,816; Provincial Mental Hospitals, \$103,554; Red Lake Memorial, \$13,392; Royal Ottawa Sanatorium, \$12,452; St. Jean de Brebeuf, Sturgeon Falls, \$6,445; St. Joseph's, Blind River, \$6,793; St. Joseph's, Kenora, \$38,760; St. Joseph's, Little Current, \$17,851; St. Joseph's, Port Arthur, \$18,224; St. Joseph's, Sarnia, \$45,835; St. Joseph's General, Parry Sound, \$8,526; St. Mary's, Attawapiskat, \$8,480; St. Mary's on the Lake, Haileybury, \$14,332; Sarnia General, \$16,743; Saugeen Memorial, Southampton, \$6,607; Sault Ste. Marie General, \$18,293; Sick Children's, Toronto, \$11,767; Sudbury and Algoma Sanatorium, Sudbury, \$66,768; Sudbury General, \$12,397; Toronto General, \$7,787; Toronto Hospital for Tuberculosis, Weston, \$22,042; Victoria General, London, \$76,872.

Manitoba: Assiniboine, Brandon, \$490,435; Berens River, \$9,986; Brandon General, \$24,012; Clearwater Lake, The Pas, \$336,842; Flin Flon General, \$5,171; Manitoba Sanatorium, Ninette, \$172,592; Morris General, \$12,726; Portage District 18, Portage la Prairie, \$6,447; Provincial Mental, \$28,636; St. Anthony, The Pas, \$14,285; St. Boniface, \$109,075; St. Boniface Sanatorium, St. Vital, \$45,564; Winnipeg Municipal Hospitals, \$6,207.

Saskatchewan: Fort Qu'Appelle Sanatorium, Fort San, \$91,815; Grey Nuns', Regina, \$15,316; Holy Family, Prince Albert, \$19,258; Kamsack Union, \$16,750; Prince Albert Nursing Home, \$37,199; Prince Albert Sanatorium, \$471,096; Provincial Mental, \$32,694; Regina General, \$15,875; St. Joseph's, Ile a la Crosse, \$7,353; St. Joseph's, Lestock, \$12,294; St. Michael's, Broadview, \$9,097; Saskatoon Sanatorium, \$66,676; University, Saskatoon, \$14,923; Uranium City Union, \$5,399; Victoria General, Prince Albert, \$10,433; Wadena Union, \$7,457.

Alberta: Elk Point Municipal, \$8,077; Our Lady's, Vilna, \$6,683; Providence, High Prairie, \$20,689; Provincial Mental, \$50,677; St. Louis, Bonnyville, \$11,401; St. Martin's, Desmarais, \$5,034; St. Theresa, Fort Vermilion, \$36,363; St. Theresa, St. Paul, \$12,273; St. Vincent's, Pincher Creek, \$5,536.

British Columbia: Bella Coola General, \$5,274; Large Memorial, Bella Bella, \$6,256; Prince Rupert General Hospital, \$5,904; Provincial Mental, \$123,823; Queen Charlotte Island General, \$5,183; St. John, Vanderhoof, \$5,437; St. Paul's, Vancouver, \$11,500; War Memorial, William Lake, \$5,208; Wrinch Memorial, Hazelton, \$11,430.

Northwest Territories: All Saints', Aklavik, \$136,551; Farad, Fort Rae, \$75,137; Fort Smith General, \$126,217; Immaculate Conception, Aklavik, \$102,817; St. Joseph's, Fort Resolution, \$37,088; St. Luke's, Pangnirtung, \$22,902; St. Margaret, Fort Simpson, \$78,542; Ste. Therese, Chesterfield Inlet, \$15,324; Yellowknife District, \$47,593.

Yukon Territory: Mayo General, \$11,897; St. Mary's, Dawson, \$9,867; Whitehorse General, \$76,599.

C *Travelling Expenses—Staff*—Expenditures included air travel, \$111,498 and removal expenses, \$31,022.

D *Transportation of Patients etc.*—Expenditures included transportation of Indians and Eskimos to and from hospitals and included \$399,192 for air travel.

E *Laundry and Other Sundry Items.*—The cost of laundry services amounted to \$39,332.

Revenues arising from services provided through the above expenditures amounted to \$1,345,550 and included Indian Health Services hospitals—meals and accommodation, \$347,170; hospitalization (other than Indians) \$122,342; and reimbursement in connection with Provincial Hospital Insurance Plans, \$665,913.

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF INDIAN HOSPITALS FOR FISCAL YEAR 1958-59

Name	Rated Capacity	Salaries and Wages	Medical and Hospital Supplies	Food	Fuel	Repairs of Buildings and Equipment	All Other Expenditures	Total
		\$	\$	\$	\$	\$	\$	\$
Lady Willingdon, Ohsweken, Ont.....	44	184,485	31,969	16,404	4,441	4,087	16,851	258,237
Moose Factory, Moose Factory, Ont.....	142	496,675	24,235	80,900	95,443	18,256	147,324	862,833
Sioux Lookout, Sioux Lookout, Ont.....	70	271,484	24,042	46,229	10,408	3,567	28,789	384,519
Fisher River, Fisher River, Man.....	32	98,784	11,181	18,046	3,104	1,210	12,500	144,825
Fort Alexander, Pine Falls, Man.....	20	60,634	7,052	10,764	1,065	1,422	8,348	89,285
Norway House, Norway House, Man.....	34	228,451	12,248	43,552	25,715	4,888	71,738	386,592
North Battleford, North Battleford, Sask.....	55	179,120	18,736	24,563	2,667	8,624	41,500	275,210
Qu'Appelle, Fort Qu'Appelle, Sask.....	112	301,037	29,495	55,081	10,714	4,634	66,028	466,989
Blackfoot, Gleichen, Alta.....	37	78,799	7,077	9,889	1,039	1,115	16,990	114,909
Blood, Cardston, Alta.....	46	97,679	22,514	20,761	2,269	8,027	28,707	179,957
Charles Camell, Edmonton, Alta.....	568	1,253,614	119,213	188,011	11,372	22,415	143,605	1,738,230
Hobbema, Hobbema, Alta.....	27	54,546	7,285	10,328	885	1,729	8,304	83,077
Coqualeetza, Sardis, B.C.....	190	460,450	32,230	67,709	17,886	6,211	62,160	646,646
Miller Bay, Prince Rupert, B.C.....	171	454,627	24,569	97,278	28,168	2,503	60,009	667,154
Nanaimo, Nanaimo, B.C.....	215	544,394	32,499	76,653	20,618	10,773	46,392	731,329
	1,763	4,764,779	404,345	766,168	235,794	99,461	759,245	7,029,792

NOTE.—The above expenditures include out-patient and clinical services for Indians and Eskimos in the surrounding areas but do not include the expenditures of two hospitals which were operated through the Sanatorium Board of Manitoba.

Vote 244 Indians and Eskimos Health Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction or Acquisition of Buildings and Works (13)	630,200		
Headquarters—Ottawa			
Projects under \$15,000		40,000	20,185
Eastern Region			
Moose Factory, Ont.			
Nurses Residence		125,000	42,354
Total expenditures on this project were \$242,267.			
Contract (1957-58): Pulsifer Construction Ltd., \$238,430; expenditures, \$41,139; to date, \$238,430 (final).			
Installation of heat regulators, purchase of workshop and storage facilities, extension of utility services . .		51,000	30,929
Contract: Universal Plumbing and Heating Co. Ltd., \$17,700; expenditures, \$17,153, including holdbacks, \$1,715.			
Contract (1957-58): Johnson Controls Ltd., \$76,108; expenditures, \$300; to date, \$76,108 (final).			
Obedjiwan, Que., Construction of woodshed, grading and levelling (day labour)		1,300	
Other locations—Projects under \$15,000		7,500	
Central Region			
Fisher River, Man.,—Nurses Residence		135,000	77,864
Contract: Louis Ducharme and Associates Ltd., \$99,647; expenditures, \$75,228, including holdbacks, \$7,523.			
God's Lake Narrows, Man.,—Strengthen walls of Nursing Station (day labour)		3,500	
Little Grand Rapids, Man.,—Completion of Nursing Station (day labour)		3,500	
Norway House, Man.,—Enlargement of sewage disposal system (day labour)		12,000	4,379
Pine Falls, Man.,—Nurses Residence		110,000	68,719
Expenditures on this project to date were \$69,689.			
Contract: North American Buildings Ltd., \$100,885; expenditures, \$66,232, including holdbacks, \$6,623.			
St. Theresa's Point, Man.,—Construction of Nursing Station (day labour)		44,000	43,856
Other locations		52,900	
Norway House, Man.,—Replacement of electrical generating equipment			760
The Pas, Man.,—Replacement of water tower and improvement of water distribution system			20,502
Expenditures represent this Department's share of a contract amounting to \$41,875 awarded to Horton Steel Works Ltd.—see Department of Transport, Vote 462.			
Projects under \$15,000			5,513
Saskatchewan			
Fort Qu'Appelle Hospital,—Contour landscaping		22,000	
Fort Qu'Appelle, Sask.,—Doctors' Residence		15,500	15,400
Red Earth, Carrot River—Construction of Cabin (day labour)		3,000	
Projects under \$15,000		12,000	250
Contract (1957-58) for replacement of nursing station, Onion Lake: K. G. Myers Construction, \$35,446; expenditures, \$250; to date, \$35,446 (final).			

	Estimates	Allotments	Expenditures
Foothills Region			
Projects under \$15,000		12,000	4,433
Blood Indian Hospital—Cardston, Alta. Replacement of boilers—Architect's fees: Angus, Butler and Associates, Edmonton, \$824; to date, \$1,605 (final).			
Pacific Region			
Nanaimo, B.C.—Complete boiler replacement		70,000	37,158
Expenditures on this project to date were \$81,086.			
Contract: R. H. Ormond (1953) Ltd., (1957-58) \$44,728; expenditures, \$1,964; to date, \$44,728 (final).			
Contract: Stange Construction Co. Ltd., \$44,756; expenditures, \$32,303, including holdbacks, \$3,181.			
Tofino, B.C.—Alteration of existing building		10,000	7,469
	630,200	730,200	379,771
All Regions—Less anticipated amount required for commitments but not required for actual expenditure ..		100,000	
Total Construction or Acquisition of Buildings, etc.	630,200	630,200	379,771
B Acquisition of Equipment (16)	332,000	332,000	274,423
	<u>\$ 962,200</u>	<u>\$ 962,200</u>	<u>\$ 654,194</u>

A Contracts were awarded through the Department of Public Works.

B Included the purchase of the following equipment: hospital, \$182,708, light, heat, power and water, \$11,152, 41 motor cars, \$75,763.

Vote 245 Indians and Eskimos Health Services—Grants to Hospitals which care for Indians and Eskimos

	Estimates	Allotments	Expenditures
Grants to hospitals which care for Indians and Eskimos	295,000		
Hospital at Lac La Ronge, Sask.		150,000	
Hospital at Ile-a-la-Crosse, Sask.		65,000	65,000
Saugeen Memorial Hospital, Southampton, Ont.		15,000	15,000
Burns Lake United Church Hospital, Burns Lake, B.C.		40,000	
Brock Union Hospital, Arcola, Sask.		10,000	10,000
Kitimat Hospital, Kitimat, B.C.		15,000	15,000
(20) \$	<u>295,000</u>	<u>295,000</u>	<u>105,000</u>

Vote 246 Northern Health Services—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages (1)	504,944	504,944	323,121
Allowances (2)	107,100	119,100	54,583
Hospital, Doctors' and Other Professional and Special Services (4)	15,000	15,000	4,685
Travelling Expenses—Staff (5)	60,000	60,000	56,439
Freight, Express and Cartage (6)	24,300	29,300	26,712
Postage (7)	600	1,400	1,251
Telephones and Telegrams (8)	3,200	4,600	4,544
Office Stationery, Supplies and Equipment (11)	4,900	6,300	5,700
A Hospital, Medical and Other Materials and Supplies (12)	368,000	346,800	296,807
Repairs and Upkeep of Buildings and Works (14)	20,000	20,000	6,322
Rental of Buildings and Works (15)	1,500	1,500	1,355
Repairs and Upkeep of Equipment (17)	8,000	8,000	7,178
Light, Heat and Power (19)	23,400	22,000	7,579

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Transportation of Patients and Travelling Expenses of Other than Staff	(22)	1,000	3,000	2,153
Laundry and Other Sundry Items	(22)	3,000	3,000	1,398
		<u>1,144,944</u>	<u>1,144,944</u>	<u>799,827</u>
Less—Amount for services provided under agreements with Northwest Territories, Yukon Territory and Indian Health Services on a recoverable basis	(34)	408,000	408,000	371,962
		<u>\$ 736,944</u>	<u>\$ 736,944</u>	<u>\$ 427,865</u>

This vote was provided for carrying out the responsibilities of the Federal Government in the field of health in the Northwest Territories and the Yukon Territory except where it may be advisable for military authorities to operate health facilities within military establishments.

A Expenditures included: purchase of petroleum products and fuel, \$67,723; provisions \$75,403; medical, dental, laboratory and x-ray supplies \$94,815.

Vote 247 Northern Health Services—Construction or Acquisition of Buildings, Works, and Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction of Buildings	(13)	2,053,000		
Northwest Territories				
Aklavik—				
Construction of hospital			500,000	450,429
Construction of nurses and ward aides' residence			133,998	100,000
Expenditures on the above 2 projects to date were \$647,850.				
Contract on the above 2 projects: Bird Construction Co. Ltd., \$1,793,412; expenditures, \$531,811, including holdbacks, \$9,000.				
Architect's fees: Rule, Wynn and Rule, Edmonton, \$6,015; to date, \$67,253.				
Supervision: Rule and Rule, Rensaa and Minsos, Edmonton, \$6,195.				
Fox—Complete nursing station			28,002	28,002
Expenditures on this project to date were \$241,102.				
Contract: (1956-57) Tower Co. Ltd., \$239,315; expenditures, \$27,035; to date, \$239,114.				
Yukon Territory				
Whitehorse—Construction of regional hospital			1,323,000	1,322,907
Expenditures on this project to date were \$2,336,175.				
Contract (1956-57) Dawson and Hall Ltd., \$3,858,600; expenditures, \$1,391,988; to date, \$3,815,716, including holdbacks, \$2,764.				
Architect's fees: Rule, Wynn and Rule, Edmonton, \$22,116; to date, \$231,274.				
In respect of the above expenditures, \$963,164 to date was recovered from the Department of National Defence, and \$750,000 from the Government of the Yukon Territory as per agreement to share the cost of building this hospital.				
Other Locations—Yukon Territory—Construction of five garages (day labour)			3,000	
Other Locations				
Cambridge Bay—Construction of nursing station (Projects under \$15,000)			88,000	52,621
Contract: Barry Sheet Metal Co. Ltd., \$16,900; expenditures, \$16,900 (final).				
Contract: (1957-58) Progress Electric Ltd., \$5,753; expenditures, \$4,853; to date, \$5,753 (final).				

	Estimates	Allotments	Expenditures
Eskimo Point and Repulse Bay—Construction of cabins (day labour)		5,000	
Fort Good Hope—Improve sewage disposal system (day labour)		3,191	
Fort Smith, N.W.T.—Alterations of clinic		309	309
Contract (1957-58): Yukon Construction Co. Ltd., \$8,600; expenditures, \$309; to date, \$8,600 (final).			
Frobisher Bay—Improvement of sewage system and erection of storage building (day labour)		8,500	
Pangnirtung—Doctor's residence		60,000	37,375
	2,053,000	2,153,000	1,991,643
All Regions— <i>Less</i> anticipated amount required for commitments but not required for actual expenditure		100,000	
Total Construction or Acquisition of Buildings, etc.	2,053,000	2,053,000	1,991,643
B Acquisition of Equipment	(16) 235,500	235,500	140,084
	<u>\$ 2,288,500</u>	<u>\$ 2,288,500</u>	<u>\$ 2,131,727</u>

A Contracts were awarded through the Department of Public Works.

B Included the purchase of the following equipment; hospital, \$105,586; light, heat, power and water, \$8,232; 4 motor cars, \$12,099.

Vote 248 Special Technical Services

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 346,581	332,206	331,330
A Professional and Special Services	(4) 106,850	136,750	136,736
Travelling Expenses—Staff	(5) 34,000	34,000	32,534
Freight, Express and Cartage	(6) 5,400	7,500	7,398
Telephones and Telegrams	(8) 1,375	2,075	1,909
Educational and Informational Publications	(9) 133,000	120,500	112,080
Educational and Informational Material Other than Publications	(10) 45,000	45,000	43,397
Office Stationery, Supplies and Equipment	(11) 5,400	6,300	5,365
Materials and Supplies	(12) 2,200	3,000	2,601
Acquisition of Equipment	(16) 10,000	6,500	5,957
Travelling Expenses—Other than Staff	(22) 26,500	22,300	22,084
Sundries	(22) 825	1,000	848
	<u>\$ 717,131</u>	<u>\$ 717,131</u>	<u>\$ 702,239</u>

This vote was provided for the cost of special technical services in eight Public Health Units providing consultant and advisory services to the Department and other Federal agencies, as well as technical advice to Provincial and Local Public Health Agencies promoting health services for the people of Canada.

A distribution of expenditures by Services follows:

Nutrition	149,340
Child and Maternal Health	75,209
Medical Rehabilitation and Disability Advisory Services	129,328
Dental Health	62,034
Hospital Design and Consulting Service	32,591
Mental Health	118,384
Blindness Control	56,601
Civil Aviation Medicine	78,752
	<u>\$ 702,239</u>

Educational leave was granted under authority of P.C. 8,3600, August 13, 1948, to S. St. Hilaire, without pay from April 1 to March 31, and to E. J. Robertson at full pay from September 15 to March 31.

A Professional fees of \$500 or over in connection with the Medical Rehabilitation and Disability Services program, were paid to: J. Bellemare, Quebec, \$4,716; J. F. L. Burge, Charlottetown, \$936; E. C. Dowd, Ottawa, \$960; R. Dunne, Quebec, \$3,384; H. Fine, Toronto, \$2,160; R. C. Harrison, Edmonton, \$2,874; H. Hathington, Toronto, \$3,156; J. R. Lemieux, Quebec, \$7,242; G. W. McElman, Fredericton, \$1,440; H. Nadeau, Quebec, \$11,802; J. G. Pincock, Winnipeg, \$2,520; F. C. Preston, Vancouver, \$1,662; J. B. Roberts, St. John's, \$648; G. C. Thomas, Ottawa, \$4,522; J. F. L. Woodbury, Halifax, \$2,088.

Consultants' fees of \$500 or over in connection with Civil Aviation Medicine were paid to: J. Feller, Ottawa, \$5,694; F. A. Mathewson, Winnipeg, \$1,900.

Vote 249 Health Insurance Studies and Administration of the General Health Grants

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	130,102	136,602	136,520
Professional and Special Services	(4)	2,000		
Travelling Expenses—Staff	(5)	16,000	14,500	10,793
Freight, Express and Cartage	(6)	500	500	140
Telephones and Telegrams	(8)	1,600	1,600	1,381
Educational and Other Informational Publications	(9)	2,000		
Office Stationery, Supplies and Equipment	(11)	6,900	7,400	6,839
Travelling Expenses—Other than Staff	(22)	3,000	1,500	1,274
Sundries	(22)	300	300	300
		<u>\$ 162,402</u>	<u>\$ 162,402</u>	<u>\$ 157,247</u>

This vote was provided for the cost of (a) planning health insurance legislation; (b) administrative functions in connection with the operation of the General Health Grants; and (c) co-operating in drafting programs to be undertaken by the provinces, including a study and analysis of existing national health insurance schemes of other countries.

Vote 250 To authorize and provide for General Health Grants to the Provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$63,286,820

<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Assistance to the Provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:

A Hospital Construction Grant to assist the Provinces in the provision of adequate accommodation for hospital and health services to be distributed on the following bases: \$2,000 per bed for hospital beds or bed equivalents in the cases of health facilities; and \$750 per bed for living quarters for nurses and internes; and for assistance in renovations of hospital and health facilities which shall not exceed in any case an amount determined according to the foregoing bases or one-third of the total cost, whichever is less; in all cases the Provinces to match or exceed Federal contribution which shall in no case exceed one-third of the actual total cost. (Grant consists of \$17,367,320 being the annual allocation and of a revote of \$8,047,382 for projects approved after March 31, 1953 and those projects approved prior to the above date but commenced after September 30, 1953 and a revote of \$1,142,727 to complete projects approved prior to April 1, 1953, the construction of which commenced prior to October 1, 1953);

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
B General Public Health Grant to assist in extending and improving health services;			
C Tuberculosis Control Grant to assist in an extended program for the prevention and treatment of tuberculosis, including rehabilitation and free treatment;			
D Mental Health Grant to assist in an extended program for the prevention and treatment of mental illness, including rehabilitation and free treatment;			
E Venereal Disease Control Grant to assist in an approved program for the prevention and treatment of venereal disease, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
F Crippled Children Grant to assist in an extended program for the prevention and treatment of crippling conditions in children, including rehabilitation and training;			
G Professional Training Grant to assist in an extended program for the training of health and hospital personnel;			
H Cancer Control Grant to assist in an approved program for the detection and treatment of cancer, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
I Public Health Research Grant to assist in stimulating and developing Public Health Research;			
J Laboratory and Radiological Services Grant to assist in an approved program for the provision of laboratory and radiological diagnostic facilities and services, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
K Medical Rehabilitation Grant to assist in an approved program for medical rehabilitation with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
L Child and Maternal Health Grant to assist in an accelerated and intensified program for the improvement of maternity, infant and child care;			
And to be allocated to the Provinces, the Northwest Territories and the Yukon Territory, as follows:			
General—			
Public Health Research Grant (not allocated to Provinces)	512,900	512,900	464,530
Newfoundland—			
Hospital Construction Grant	1,035,926	1,035,926	66,689
Other Health Grants	1,090,582	1,090,582	818,170
Nova Scotia—			
Hospital Construction Grant	1,716,075	1,716,075	320,112
Other Health Grants	1,572,176	1,572,176	1,556,401
Prince Edward Island—			
Hospital Construction Grant	300,453	300,453	141,713
Other Health Grants	295,330	295,330	294,710
New Brunswick—			
Hospital Construction Grant	1,429,662	1,429,662	448,466
Other Health Grants	1,308,266	1,308,266	1,283,949

	Estimates	Allotments	Expenditures
Quebec—			
Hospital Construction Grant	6,927,651	6,927,651	6,915,013
Other Health Grants	10,677,730	10,677,730	8,768,375
Ontario—			
Hospital Construction Grant	8,042,520	8,042,520	4,245,447
Other Health Grants	11,636,899	11,636,899	7,376,713
Manitoba—			
Hospital Construction Grant	1,128,885	1,128,885	711,865
Other Health Grants	1,902,819	1,902,819	1,675,944
Saskatchewan—			
Hospital Construction Grant	2,156,988	2,156,988	1,201,370
Other Health Grants	1,931,075	1,931,075	1,753,859
Alberta—			
Hospital Construction Grant	1,540,190	1,540,190	1,139,342
Other Health Grants	2,503,291	2,503,291	2,367,079
British Columbia—			
Hospital Construction Grant	2,120,991	2,120,991	1,637,207
Other Health Grants	3,207,720	3,207,720	2,582,194
Northwest Territories—			
Hospital Construction Grant	107,191	107,191	
Other Health Grants	56,047	56,047	55,677
Yukon Territory—			
Hospital Construction Grant	50,897	50,897	
Other Health Grants	34,556	34,556	34,556
Total, Health Grants Program	63,286,820	63,286,820	45,859,381
Less—Estimated amount required for commitments to fall due during the fiscal year, in accordance with the Health Grants Program detailed above but not required for actual expenditure during that year....	15,286,820	15,286,820	
Total, General Health Grants	(30) \$48,000,000	\$48,000,000	\$45,859,381

On the following pages will be found tabular statements showing (a) payment of General Health Grants to Provinces in the current fiscal year, and (b) the net cumulative payments from the inception of the policy.

STATEMENT OF PAYMENT OF GENERAL HEALTH

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
A Hospital Construction.....	66,689 <i>1,035,926</i>	320,112 <i>1,716,075</i>	141,713 <i>300,453</i>	448,466 <i>1,429,662</i>	6,915,013 <i>6,927,651</i>	4,245,447 <i>8,042,520</i>
B General Public Health.....	259,347 <i>317,000</i>	368,360 <i>374,500</i>	77,754 <i>77,754</i>	272,477 <i>282,500</i>	1,658,574 <i>2,229,000</i>	2,145,431 <i>2,661,000</i>
C Tuberculosis Control.....	115,594 <i>122,890</i>	187,965 <i>187,965</i>	47,675 <i>48,214</i>	165,392 <i>165,392</i>	1,498,920 <i>1,502,272</i>	817,472 <i>1,048,405</i>
D Mental Health.....	204,259 <i>204,284</i>	305,440 <i>305,440</i>	66,664 <i>66,665</i>	262,583 <i>262,783</i>	2,070,862 <i>2,177,428</i>	2,003,328 <i>2,391,046</i>
E Venereal Disease Control.....	16,254 <i>16,254</i>	24,193 <i>24,193</i>	3,084 <i>3,140</i>	20,253 <i>20,253</i>	92,781 <i>140,867</i>	144,451 <i>165,720</i>
F Crippled Children.....	3,650 <i>3,654</i>	20,428 <i>21,243</i>	5,999 <i>6,000</i>	20,253 <i>20,253</i>	91,817 <i>140,867</i>	152,304 <i>165,720</i>
G Professional Training.....	16,734 <i>19,254</i>	30,743 <i>30,743</i>	1,849 <i>1,850</i>	19,045 <i>20,253</i>	132,483 <i>140,867</i>	266,743 <i>315,720</i>
H Cancer Control.....	15,183 <i>19,930</i>	152,314 <i>152,314</i>	12,580 <i>12,580</i>	122,588 <i>122,588</i>	1,026,308 <i>1,032,346</i>	1,181,807 <i>1,219,809</i>
I Public Health Research.....		32,707			190,245	126,311
J Laboratory and Radiological Services.....	131,135 <i>295,000</i>	340,338 <i>347,000</i>	49,500 <i>49,500</i>	282,500 <i>282,500</i>	1,379,104 <i>2,379,000</i>	62,317 <i>2,811,000</i>
K Medical Rehabilitation.....	15,144 <i>16,713</i>	30,689 <i>31,923</i>	14,398 <i>14,398</i>	40,522 <i>40,522</i>	233,579 <i>267,033</i>	141,709 <i>313,707</i>
L Child and Maternal Health...	40,870 <i>75,603</i>	95,931 <i>96,855</i>	15,207 <i>15,229</i>	78,336 <i>91,222</i>	583,947 <i>668,050</i>	461,151 <i>544,772</i>
Special Provisions Applicable to the Northwest Territories and Yukon Territory—Other Health Grants.....						
	884,859 <i>2,126,508</i>	1,909,220 <i>3,288,251</i>	436,423 <i>595,783</i>	1,732,415 <i>2,737,928</i>	15,873,633 <i>17,605,381</i>	11,748,471 <i>19,679,419</i>

NOTE.—Amounts in italics represent the maximum amounts which were available to each province.

GRANTS TO PROVINCES DURING 1958-59 (VOTE 250)

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Un-allocated	Total
\$	\$	\$	\$	\$	\$	\$	\$
711,865 1,128,885	1,201,370 2,156,988	1,139,342 1,540,190	1,637,207 2,120,991	107,191	50,897		16,827,224 26,557,429
489,399 535,000	436,833 489,500	616,758 617,000	872,040 953,100	34,695			7,231,668 8,536,354
195,596 224,368	209,688 209,688	229,506 249,791	272,828 376,915	6,340	34,556		3,781,532 4,135,900
335,825 376,935	402,663 416,932	540,699 561,192	603,148 680,811				6,795,471 7,443,516
28,738 28,738	29,285 29,285	37,368 37,368	46,774 46,774				443,181 512,592
28,738 28,738	24,762 29,285	37,368 37,368	23,693 46,774	4,216			413,228 499,902
31,873 38,738	23,157 29,285	35,867 37,368	53,230 83,204	5,701			617,425 717,232
175,055 186,595	190,717 190,717	251,686 251,686	245,725 322,635	4,725			3,378,688 3,511,200
25,361	46,288	13,395	23,197	7,026		512,900	464,530 512,900
245,845 280,000	281,167 367,500	492,641 523,000	249,854 450,595				3,514,401 7,790,095
56,371 56,458	48,653 57,485	29,647 72,665	80,901 93,330				691,613 964,234
88,504 147,249	106,934 111,398	95,539 110,853	134,001 153,532				1,700,420 2,014,813
				56,047	34,556		90,603
2,413,170 3,031,704	3,001,517 4,088,063	3,519,816 4,043,481	4,242,598 5,328,711	62,703 163,238	34,556 85,453	512,900	45,859,381 63,236,820

STATEMENT OF PAYMENT OF GENERAL HEALTH GRANTS TO

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
Health Survey.....	20,025	30,639	15,000	27,454	147,771	147,704
A Hospital Construction.....	1,306,895	3,450,045	641,129	3,541,407	30,805,098	32,662,302
B General Public Health.....	1,936,195	2,935,114	713,651	2,226,299	9,660,310	13,438,856
C Tuberculosis Control.....	1,929,802	2,382,235	478,142	1,810,734	17,141,773	7,595,337
D Mental Health.....	1,367,813	2,012,318	523,328	2,076,326	14,174,505	14,458,516
E Venereal Disease Control.....	163,299	259,121	41,965	207,807	1,142,994	1,437,012
F Crippled Children.....	87,324	155,778	59,325	315,654	1,002,183	1,187,056
G Professional Training.....	166,214	314,447	67,012	238,873	1,476,516	2,082,996
H Cancer Control.....	452,367	1,178,123	106,969	1,172,714	8,582,138	5,601,870
I Public Health Research.....		203,781		39,464	1,388,474	1,495,278
J Laboratory and Radiological Services.....	776,147	1,155,608	134,561	1,351,616	2,631,005	62,317
K Medical Rehabilitation.....	62,138	108,913	14,398	150,668	721,276	244,945
L Child and Maternal Health...	212,597	355,369	79,300	315,034	1,405,875	1,435,994
	8,480,816	14,541,491	2,874,780	13,474,050	90,279,918	81,850,183

Gross Expenditure: 1948-49.....	7,528,358
1949-50.....	15,716,261
1950-51.....	18,874,786
1951-52.....	24,322,497
1952-53.....	27,333,354
1953-54.....	29,183,929
1954-55.....	31,597,426
1955-56.....	33,528,853
1956-57.....	36,280,147
1957-58.....	34,606,069
1958-59.....	45,859,381

\$ 304,831,061

PROVINCES FROM INCEPTION OF POLICY TO CLOSE OF CURRENT FISCAL YEAR

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Total
\$	\$	\$	\$	\$	\$	\$
29,052	43,502	39,808	20,104	.....	.....	521,059
5,708,261	6,025,181	7,726,737	9,251,994	23,149	20,653	101,162,851
3,179,566	3,759,679	3,871,295	6,339,990	105,759	36,308	48,203,022
1,820,431	2,263,633	2,312,800	2,929,666	25,906	103,343	40,793,802
2,504,589	3,488,825	3,269,831	4,622,229	.....	.....	48,498,280
309,729	311,093	356,762	457,863	.....	724	4,688,369
274,337	292,837	252,476	246,501	12,674	.....	3,886,145
307,424	269,771	310,556	433,295	15,645	605	5,683,354
1,464,180	2,363,578	2,539,106	1,915,816	18,269	461	25,395,591
138,546	252,287	53,754	194,159	34,902	.....	3,800,645
1,691,907	1,711,930	1,061,724	757,387	.....	.....	11,334,202
249,252	261,505	178,525	299,577	.....	.....	2,291,197
392,478	486,163	499,214	299,343	374	5,973	5,487,714
18,069,752	21,529,984	22,472,588	27,767,924	236,678	168,067	301,746,231

Gross Expenditure..... 304,831,061

Less: Refunds which were credited to
Revenue—Refunds of Previous Year's
Expenditure

1949-50.....	121,023
1950-51.....	229,258
1951-52.....	184,103
1952-53.....	443,404
1953-54.....	453,535
1954-55.....	328,713
1955-56.....	259,632
1956-57.....	311,649
1957-58.....	338,023
1958-59.....	415,490

3,084,830

\$ 301,746,231

These grants were established in 1948-49 as a step in the development of adequate health services for the people of Canada. Grants are available to the provinces upon terms and conditions approved by the Governor-in-Council and upon certification by the Minister that a province has agreed thereto. General conditions which apply to all grants are that projects may be submitted as part of a satisfactory provincial plan or program for the development of the relevant health service, and that the province undertakes (a) to expend the moneys received out of its share of the grant for the development of the approved plan or program; (b) to furnish from time to time, reports and statements of expenditure to the Minister covering the development of the plan or program; (c) to refund unexpended moneys on completion of any project or at the end of the fiscal year, whichever is earlier; and (d) to maintain adequate records and accounts. Payment of grants is based on the submission of audited claims for reimbursement of expenditures made by provincial governments. Payments in the 1958-59 fiscal year were made under the General Health Grants Rules authorized by P.C. 1958-10/651, May 9, 1958. Specific conditions pertaining to each grant are given below.

A *Hospital Construction Grant*. This grant is to assist the provinces to provide adequate accommodation for hospitals and health services, living quarters for nurses and internes, and hospital training facilities by grants of \$2,000 per bed or bed equivalent for hospitals and health services and \$750 per bed for living quarters for nurses and internes. It also provides assistance for major renovations of existing facilities. Conditions of this grant require that construction or renovation projects be submitted in accordance with a provincial plan or program for the provision of adequate accommodation and that the province undertakes to contribute to the capital cost of the project an amount at least equal to the federal contribution, which in any case shall not exceed one third of the total cost of construction.

A detailed statement by hospital or health facility of the amounts approved in 1958-59 and the amounts paid, follows:—

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>			
St. John's	General	94,843	
	Grace—Nursery facilities	794	
	St. Clare's Mercy—Nurses' residence	88,918	66,689
		184,555	66,689
<i>Nova Scotia</i>			
Amherst	Highland View	9,550	9,550
	—Nurses' Residence	9,067	9,067
Dartmouth	**Nova Scotia	133,270	133,270
Halifax	Victoria General—Extension No. 2	17,960	17,960
	—Extension No. 4	9,638	9,638
	—Radiotherapy Building	61,107	61,107
New Glasgow	Aberdeen—Nurses' Residence	81,770	79,520
		322,362	320,112
<i>Prince Edward Island</i>			
Charlottetown	Charlottetown—Nurses' Residence	61,918	61,918
	Prince Edward Island	66,460	66,460
	**Riverside—Nurses' Residence	17,780	13,335
		146,158	141,713
<i>New Brunswick</i>			
Campbellton	Hotel Dieu de St. Joseph	50,906	26,005
Chatham	Hotel Dieu de St. Joseph	59,077	59,077
	—Extension No. 2	39,500	39,500
Fredericton	Victoria Public	33,042	
Moncton	Hotel Dieu de l'Assomption	3,060	3,060
Newcastle	Miramichi	30,683	
Sackville	Memorial	28,000	28,000
Saint John	Evangeline Maternity	22,987	17,240
	General	195,190	195,190
	St. Joseph's—Extension No. 4	66,625	66,625
Tracadie	Hotel Dieu de St. Joseph and Nurses' Residence ..	13,769	13,769
		542,839	448,466
<i>Quebec</i>			
Alma	Hotel Dieu du Christ Roi	112,000	112,000
Arvida	Saguenay General	47,650	47,650
Chicoutimi	Hotel Dieu St. Vallier	476,821	476,818
Hull	Sacre Coeur	141,245	141,245
Joliette	**St. Charles de Joliette	655,543	655,543

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>			
Jonquiere	Hotel Dieu Notre Dame de l'Assomption	5,173	5,173
L'Annonciation	**Hopital des Laurentides	764,993	764,993
Les Escoumins	St. Alexandre	11,725	11,725
Loretteville	St. Ambroise de Loretteville	49,000	49,000
Maria	Notre Dame de Chartres	45,651	45,651
Mastai	**St. Michel Archange	1,234,419	1,234,419
Montreal	General—Nurses' Residence	24,633	24,633
	Jean Talon	56,000	56,000
	*Jewish Hospital of Hope	12,000	12,000
	*La Visitation	37,210	37,210
	*Montreal Protestant	167,179	167,179
	Queen Elizabeth	234,889	234,889
	*St. Benoit	139,208	139,208
	St. Frances Xavier Cabrini	244,143	244,143
	Ste. Jeanne d'Arc	83,702	83,702
	Ste. Justine	839,763	839,763
Orms town	Barrie Memorial—Nurses' Residence	7,875	7,875
Quebec	†Anti-Tuberculosis Clinic	24,251	24,251
	Hotel Dieu de Quebec	598,958	598,958
	St. Francois d'Assise—Nurses' Residence	164,217	164,217
	St. Sacrement	242,938	242,938
St. Georges Ouest	Hotel Dieu Notre Dame de Beauce—Nurses' Residence	44,250	33,187
St. Jerome	Hotel Dieu de St. Joseph and Nurses' Residence ..	133,954	133,954
St. Joseph d'Alma	Hotel Dieu d'Alma—Nurses' Residence	57,392	57,392
St. Michel	St. Michel	154,576	154,576
St. Raymond	St. Raymond	46,375	46,375
Ste. Agathe des Monts	Ste. Agathe	15,245	15,245
Ste. Anne des Monts	Ste. Anne des Monts	21,000	21,000
Sherbrooke	General—St. Vincent de Paul	6,988	6,988
Val d'Or	St. Sauveur	25,113	25,113
		6,926,079	6,915,013
<i>Ontario</i>			
Ajax	Ajax and Pickering General	16,292	12,219
Barrie	Royal Victoria—Community health centre	980	980
	—Teaching facilities	2,118	2,118
	—Nurses' Residence	4,952	4,952
	—Laboratory facilities	455	
Belleville	General—Laboratory facilities	24,819	19,191
Brantford	General	257,667	257,667
Brockville	St. Vincent de Paul	55,496	29,339
Chapleau	Lady Minto	8,596	8,596
Cobourg	General	134,895	134,895
Cooksville	South Peel	108,025	52,819
Cornwall	Hotel Dieu	90,726	
Elliott Lake	St. Joseph's General	218,805	218,805
	—Nurses' Residence	15,000	11,250
Exeter	South Huron and District—Nurses' Residence	7,000	5,250
Fort William	McKellar General—Nurses' Residence	84,393	84,393
Galt	South Waterloo Memorial	11,270	11,270
Goderich	Alexandra Marine and General	21,929	
Guelph	General—Nurses' Residence	19,815	19,815
Hamilton	General	3,250	3,250
	—Antigraphic Room	1,470	1,102
	—Radioisotope Clinic	4,387	4,387
	†Mountain Sanatorium (Brow Infirmary)	134,667	101,000
Kingston	General—Connell Wing	214,839	214,839
	**Ontario	274,336	274,336
Kirkland Lake	Kirkland and District	62,363	62,363
London	Victoria—Extension No. 6	51,940	51,940
	—Cancer Treatment	19,644	19,644
	—Crippled Children's Centre	98,815	98,815

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>			
Manitouwadge	General	80,673	60,505
Markdale	Centre Grey General	39,567	29,675
Meaford	General—Extension No. 2	42,000	42,000
Niagara Falls	Greater Niagara General	274,549	166,060
North Bay	Civic	2,277	2,277
	**Ontario	292,250	292,250
	St. Joseph's	27,701	
Ottawa	Civic—Extension No. 6	413,257	206,628
	General—Internes' Residence	10,125	
	*St. Vincent	26,462	
Orillia	Soldiers' Memorial—Physiotherapy Unit	1,667	
Oshawa	General—Extension No. 3	47,735	
Owen Sound	General and Marine	54,190	
Parry Sound	General	580	580
Pictou	Prince Edward County	72,700	72,700
Port Arthur	General	162,000	121,500
Red Lake	Red Cross	8,500	6,375
St. Catharines	Hotel Dieu	17,175	12,881
	†Niagara Peninsula Sanatorium	10,640	10,640
St. Thomas	St. Thomas-Elgin General—Nurses' Residence ...	86,852	86,852
Sarnia	St. Joseph's	283,621	283,621
Sault Ste. Marie	General—Nurses' Residence	5,112	3,834
	Plummer Memorial—Laboratory Facilities	1,153	1,153
	—Nurses' Residence and Training School	78,147	58,610
Smiths Falls	Public	88,525	66,394
Southampton	Saugeen Memorial	10,247	10,247
Sturgeon Falls	St. Jean de Brebeuf—Community Health Centre ..	740	
	—Nurses' Residence	2,751	2,751
Toronto	General	213,514	
	—Extension No. 8	8,333	
	Ontario Cancer Institute (Princess Margaret Hospital)	84,270	
	Queensway General—Community Health Centre ...	9,213	6,910
	St. Michael's	24,920	12,460
	Salvation Army Grace	199,168	133,780
	Toronto East General and Orthopaedic	490,794	490,794
	Western	35,440	26,580
Uxbridge	Cottage	22,718	10,317
Welland	Welland County General	173,797	173,797
Willowdale	North York Branson	34,618	34,618
	—Nurses' Residence	38,250	28,688
	*St. Bernard's Convalescent	104,953	78,715
Windsor	Metropolitan General—Isotope Laboratory	6,020	6,020
		5,536,148	4,245,447
<i>Manitoba</i>			
Flin Flon	General	8,438	8,438
Portage la Prairie	**Manitoba School for Mentally Defective Persons ..	57,338	43,004
	—New unit for female patients	48,195	48,195
Rosburn	Medical Nursing Unit	8,625	8,625
St. Boniface	St. Boniface—Internes' Residence	19,371	19,371
Souris	Souris District	7,219	7,219
Treherne	Victoria-South Norfolk-Treherne	45,089	45,089
Wawanesa	Medical Nursing Unit	7,470	5,602
Winkler	Bethel No. 2—Nurses' Residence	11,625	11,625
Winnipeg	Concordia	15,738	15,738
	General	306,676	306,676
	Grace	196,778	147,583
	**Psychopathic	59,600	44,700
		792,162	711,865

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>			
Arcole	Brock Union	41,688	31,266
Big River	Union	24,073	
Carlyle	Health Centre	5,913	4,435
Central Butte	Union	25,025	18,769
Coronach	Union—Nurses' Residence	1,500	750
Cupar	Union	36,373	27,280
Dinsmore	Union	25,540	19,155
Fox Valley	Medical Clinic	3,100	3,100
Gull Lake	Union	43,000	32,250
Herbert	Herbert-Morse Union	13,418	10,063
Hudson Bay	Union	34,960	26,220
Ile a la Crosse	St. Joseph's	32,490	
Invermay	Invermay-Canora Union	2,716	
Kamsack	Union	7,009	3,505
	—Nurses' Residence	11,250	11,250
Kelvington	Union	3,000	
Kerrobert	Union	73,973	55,480
Lafleche	Union	2,000	
Lampman	Union	1,750	1,750
Leader	Union—Nurses' Residence	11,250	8,437
Lemberg	Health Centre	2,353	2,353
Leoville	Union	23,000	17,250
Lipton	Health Centre	2,620	2,620
Lloydminster	Lloydminster—Nurses' Residence	16,599	12,449
Luseland	Health Centre	4,366	
Lucky Lake	Union—Nurses' Residence	5,250	3,938
Melfort	*Geriatric Centre	225,000	225,000
Milden	Union	3,225	
Moose Jaw	Providence	2,165	2,165
	Union	4,200	4,200
	Union	2,420	1,210
Neilburg	Union	127,490	84,994
North Battleford	**Saskatchewan	8,870	6,652
Paradise Hill	Union	59,000	
Prince Albert	Victoria Union	25,826	19,369
Rabbit Lake	Union	25,800	12,900
Regina	General	445,616	445,616
	*Provincial Geriatric and Rehabilitation Centre	89,818	
	Provincial Laboratory Health Centre	2,445	2,445
Rosthern	Union—Nurses' Residence	3,284	
St. Walburg	Union	25,000	25,000
Saskatoon	City	2,353	
Seman's	Health Centre	1,375	1,375
Shaunavon	Union—Nurses' Residence	36,023	18,012
Swift Current	Union	29,250	19,500
	—Nurses' Residence	362	362
Wadena	Union	9,000	6,750
Watson	Union—Nurses' Residence	47,000	23,500
Weyburn	**Saskatchewan—Nurses' Residence	20,000	10,000
Whitewood	Whitewood-Moosomin Union	1,649,738	1,201,370

Alberta

Banff	Mineral Springs	12,750	12,750
Bassano	Municipal	33,667	25,250
Bow Island	Municipal	29,167	29,167
Calgary	General	65,875	65,875
	Salvation Army Grace and Nurses' Residence	7,625	7,625
Cardston	Municipal	45,667	34,250
Carmanagay	Little Bow Municipal	15,000	11,250
Clareholm	**Provincial Auxiliary Mental	88,500	88,500
Cold Lake	John Neil	17,250	17,250
Drayton Valley	Municipal	7,708	7,708

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Alberta—Concluded</i>			
Edmonton	Eastercoft Health Clinic	8,490	8,490
	Misericordia	2,625	2,625
	Royal Alexandra	9,000	9,000
	—Nurses' Residence	71,813	71,813
	University of Alberta—Internes' Residence	27,354	
Fort MacLeod	Municipal	21,750	21,750
Grande Prairie	Municipal	18,000	18,000
Hanna	Municipal	9,000	9,000
High River	Municipal	22,250	7,417
Lloydminster	Lloydminster—Nurses' Residence	6,000	3,000
Ponoka	**Provincial Mental Home	31,500	31,500
Red Deer	**Deerhome—Ward 1 (Male)	181,943	181,943
	—Ward 2 (Female)	180,857	180,857
	—Ward 3 (Male)	176,355	176,355
	**Provincial Training School (Clinical Building)	15,630	15,630
	—Infirmary (Ward 12)	89,337	89,337
Wainwright	Municipal—Nurses' Residence	13,000	13,000
		<i>1,208,113</i>	<i>1,139,342</i>
<i>British Columbia</i>			
Bella Bella	R. W. Large Memorial	1,502	
Burnaby	General	328,119	235,879
Castlegar	Castlegar and District	22,949	22,949
Chilliwack	General—Nurses' Residence	275,512	197,647
Ganges	Lady Minto Gulf Islands	10,132	10,132
Grand Forks	Gyro Community Health Centre	6,420	6,420
Greenwood	Centennial Health Centre	5,000	5,000
Haney	Maple Ridge	25,789	25,789
	Maple Ridge Health Centre	5,550	4,163
Hope	Fraser Canyon	48,172	34,030
	—Nurses' Residence	3,750	2,812
Invermere	Windermere District—Nurses' Residence	4,000	4,000
Kitimat	General	93,373	93,373
Lillooet	Lillooet District—Nurses' Residence	39,215	39,215
McBride	McBride and District Centennial Health Centre ..	3,720	3,720
Nelson	Kootenay Lake General	102,030	102,030
New Westminster	St. Mary's	112,342	47,002
North Surrey	Surrey Memorial	136,639	92,815
	Whalley Health Centre	15,000	15,000
Pemberton	Health Centre	2,410	2,410
Port Alberni	Community Health Centre	13,000	13,000
Port Coquitlam	**Geriatrics Division—Provincial Mental Health	108,000	108,000
Prince George	Prince George and District	271,590	271,590
Smithers	Community Health Centre	5,133	3,850
Tofino	General—Nurses' Residence	6,750	5,063
Trail	Kinsmen Health Centre	15,000	15,000
Vancouver	General—Pathology Building	32,340	32,340
	Grace	95,519	95,519
	St. Paul's	9,694	7,270
	†Vancouver Preventorium	95,768	52,500
Vanderhoof	Nechako Valley Health Centre	2,608	2,608
	St. John—Nurses' Residence	3,500	
Vernon	Centennial Health Centre	15,000	15,000
Victoria	*Queen Alexandra Solarium	92,326	34,227
West Summerland	Community Health Centre	11,517	11,517
White Rock	Centennial Health Centre	14,087	14,087
Williams Lake	Community Health Centre	15,000	11,250
		<i>2,048,456</i>	<i>1,637,207</i>
		<u>\$19,356,610</u>	<u>\$16,827,224</u>

*Chronic hospital.

**Mental hospital.

†Tuberculosis hospital.

3 *General Public Health Grant.* This grant is provided to assist the provinces in implementing a plan or program, on a project basis, for extending and improving both provincial and local health services, including the training of personnel and conducting surveys and studies in the public health field. It is conditional upon the provinces undertaking to maintain the standard and extent of general public health services as existed at March 31, 1948.

A detailed statement of the amounts approved in 1958-59 on each project, and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance to South Coast health services	48,440	48,272
Provision of equipment for cottage hospitals	23,220	2,932
Assistance to public health dental services to school children in St. John's area	52,032	40,128
Assistance to air ambulance and air service for general health program	18,000	18,000
Personnel and equipment for Health Education Division	10,765	6,295
Employment of relief medical officer for cottage hospital services	14,960	14,595
Additional staff and equipment for St. John's General Hospital	22,233	16,455
Assistance in purchase of poliomyelitis virus vaccine (Salk)	52,684	52,684
Assistance to Canadian Red Cross Society in establishment of blood transfusion service	20,239	18,567
Projects under \$10,000 (19)	47,461	41,419
	<i>310,034</i>	<i>259,347</i>
<i>Nova Scotia</i>		
Assistance to Provincial dental hygiene program	41,055	41,055
Assistance to general public health field services	198,182	198,182
Assistance to nutrition program, Provincial Department of Health	17,739	17,739
Training of public health nurses and nutritionists	20,585	20,330
Additional administrative personnel for Provincial Department of Health	19,828	19,828
Assistance in purchase of poliomyelitis virus vaccine (Salk)	10,200	10,200
Assistance to public health laboratory services	28,424	28,424
Projects under \$10,000 (10)	33,139	32,602
	<i>369,152</i>	<i>368,360</i>
<i>Prince Edward Island</i>		
Assistance to sanitation services, Provincial Department of Health	22,594	22,594
Assistance to public health dental services program	26,110	26,110
Projects under \$10,000 (8)	29,050	29,050
	<i>77,754</i>	<i>77,754</i>
<i>New Brunswick</i>		
Assistance to Provincial dental hygiene program	18,558	18,558
Personnel for sanitation services, Provincial Department of Health	33,892	33,892
Staff and equipment for public health nursing services	133,698	133,698
Assistance in purchase of poliomyelitis virus vaccine (Salk)	40,882	31,160
Assistance to Provincial Laboratories for testing of public water supplies	19,399	19,399
Projects under \$10,000 (10)	35,770	35,770
	<i>282,199</i>	<i>272,477</i>
<i>Quebec</i>		
Extension of school medical services	50,184	50,184
Assistance to B.C.G. vaccination program for protection of children against tuberculosis	33,500	33,500
Provision of public health nurses for service in health units	172,250	172,250
Training of personnel in public health	55,638	55,388
Assistance to virus laboratory, Institute of Microbiology and Hygiene	16,000	16,000
Assistance to Division of Industrial Hygiene	37,754	36,254
Training of teachers in public hygiene	29,980	15,736
Provision of equipment for Montreal Neurological Institute	44,829	44,829
Assistance to Sherbrooke County Health Unit	53,908	53,345
Provision of transportation services (boat), for Saguenay Health Unit	23,820	23,820
Assistance to glaucoma clinic, St. Sacrement Hospital, Quebec	11,650	10,954
Assistance to glaucoma clinic, Montreal General Hospital	20,428	19,828
Assistance to glaucoma clinic, Hotel Dieu Hospital, Montreal	13,130	13,130
Assistance to Jacques Cartier Health Unit, Montreal	68,995	53,638
Provision of equipment for Institute of Cardiology, Hopital Maisonneuve, Montreal	29,985	29,985

Project	Approved	Payments
<i>Quebec—Concluded</i>		
Study of mechanism of high blood pressure, Hotel Dieu de Montreal	30,000	30,000
Research in surgery of coronary artery disease	10,200	10,200
Evaluation of surgical treatment in angina pectoris and coronary thrombosis, Institute of Cardiology	13,600	13,600
Study of basic causes of hypersensitivity in man, McGill University	25,000	25,000
Assistance to public health dental program, League of Dental Hygiene	90,933	90,933
Equipment for Cardio-Thoracic Unit, Royal Victoria Hospital, Montreal	55,405	55,405
Equipment for Cardiology Centre, Laval Hospital, Ste. Foy	88,107	88,107
Study of relationship between diet and coronary heart disease, McGill University	15,800	15,800
Physiological investigations in pulmonary surgery, Laval Hospital, Ste. Foy	12,650	12,650
Study in development of new operative techniques in congenital heart disease, Montreal Children's Hospital	20,705	20,705
Equipment for cardio-respiratory service, Montreal Children's Hospital	24,376	24,376
Assistance in purchase of Salk vaccine, Institute of Microbiology and Hygiene	275,000	275,000
Assistance in purchase of Asian Influenza Vaccine, Institute of Microbiology and Hygiene	14,375	14,375
Personnel and equipment for audiometric and orthophonic centre, Notre Dame Hospital, Montreal	39,970	39,970
Development of more efficient surgical technique for correction of mitral insuffi- ciency, Cardiology Institute of Quebec	14,959	14,959
Study of by-pass or extra corporeal circulation in surgical correction of aortic valvular stenosis and insufficiency	14,260	14,260
Study in surgical treatment of Parkinson's Disease	17,614	17,614
Provision of technical equipment for Hopital Notre Dame de la Garde, Cap-aux- Meules, Iles de la Madeleine	46,460	46,460
Establishment of glaucoma clinic at Notre Dame Hospital, Montreal	21,253	21,253
Equipment for training of nurses aides, Hotel Dieu d'Alma Hospital	11,229	11,229
Assistance to School of Hospital Administration, University of Montreal	11,174	8,381
Assistance to preventive health services, Herzl Health Service Centre, Montreal ..	20,193	20,193
Research on respiration infections, Institute of Microbiology, Montreal	10,500	10,500
Projects under \$10,000 (28)	150,103	148,763
	1,695,917	1,668,574
<i>Ontario</i>		
Assistance to Kenora-Keewatin-Dryden Health Unit	67,496	44,498
Assistance to Simcoe County Health Unit, Barrie	132,369	112,811
Assistance to Wellington County Health Unit, Fergus	74,486	74,486
Assistance to St. Catharines-Lincoln Health Unit	39,691	25,266
Assistance to Halton County Health Unit, Milton	49,190	42,211
Post-graduate training of nurses in public health nursing	115,525	109,838
Assistance to Toronto Orthodontic and school audiometric services	26,966	24,741
Assistance to Ontario Heart Foundation in a program, including research and education, toward the reduction of morbidity and early mortality due to cardiac disease	114,764	108,919
Assistance in treatment and research for the prevention of blindness from glaucoma, University of Toronto	15,614	14,659
Assistance to Bruce County Health Unit, Walkerton	26,346	16,128
Assistance in training of public health personnel	28,600	26,240
Assistance to public health laboratory services	138,199	117,630
Assistance to Provincial industrial hygiene program	76,059	73,345
Assistance to Lennox and Addington Health Unit, Napanee	18,782	17,648
Assistance to Timiskaming Health Unit, Kirkland Lake	26,455	19,513
Investigation of ocular diseases of virus etiology, University of Toronto	20,866	16,917
Assistance to Muskoka Health Unit, Bracebridge	58,307	54,679
Assistance to York County Health Unit, Newmarket	138,123	99,622
Assistance to Canadian Arthritis and Rheumatism Society to develop arthritic and rheumatic clinics	34,189	23,924
Provision of public health personnel for Oshawa Health Department	14,698	14,073
Assistance to mobile dental clinic (railway car), for service in remote areas	12,875	9,935
Assistance to Prince Edward County Health Unit, Picton	12,590	8,832
Assistance to Porcupine Health Unit, Timmins	16,224	15,657
Assistance to Leeds and Grenville Health Unit, Brockville	26,652	2,968
Assistance to Lambton Health Unit, Sarnia	13,371	9,656
Assistance to Northumberland-Durham Health Unit, Cobourg	18,263	13,931

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>		
Assistance to Welland and District Health Unit, Welland	38,540	26,830
Assistance to Huron County Health Unit	47,695	43,721
Assistance to mobile public health laboratory	11,800	2,786
Equipment for extension of teaching facilities, Toronto General Hospital	46,711	41,193
Assistance in training of sanitary inspectors	33,055	28,236
Assistance to Fort William and District Health Unit	27,336	24,985
Assistance to Scarborough Township Health Department	33,300	30,724
Training of public health laboratory technicians	18,580	13,974
Assistance to Peterborough City Health Department	22,983	20,755
Assistance to City of Kingston Health Department	25,350	24,488
Assistance to Etobicoke Health Department	19,840	12,119
Personnel for public health veterinarian services, City of Hamilton	12,360	12,360
Training course for certified nursing assistants, Sudbury	73,590	59,639
Study of corneal transplantation and storage, Banting Institute	17,496	13,817
Assistance to Wentworth County Health Unit, Hamilton	87,409	54,328
Assistance to Sudbury and District Health Unit, Sudbury	83,165	75,635
Study of cerebral circulation, University of Toronto	18,338	14,721
Study of nuclear radiations, University of Toronto	13,800	9,059
Study of biochemical and enzymatic processes of the cornea in health and disease, University of Toronto	18,729	15,401
Pilot project in home care, City of Toronto	19,785	13,176
Assistance to Ontario County Health Unit, Pickering	47,732	26,901
Assistance to Port Arthur and District Health Unit	33,963	15,890
Assistance to Norfolk County Health Unit, Simcoe	39,929	29,345
Training of Bacteriologists, School of Hygiene, University of Toronto	30,352	29,266
Assistance in purchase of Asian influenza vaccine	25,253	3,000
Assistance to Canadian Red Cross Society blood transfusion services	130,000	111,955
Study of ocular complications in diabetes, University of Toronto	14,000	13,488
Investigation of perceptive deafness, St. Michael's Hospital, Toronto	46,745	36,107
Additional personnel and equipment for London Health Department	17,525	10,577
Provision of scientific equipment for Cardiovascular Unit, Toronto Western Hospital	41,999	41,582
Provision of equipment for new Clinical Research Unit, Queen's University	70,624	70,624
Assistance in establishment of Carleton Health Unit, Ottawa	13,755	9,743
Projects under \$10,000 (27)	153,928	110,879
	<i>2,652,367</i>	<i>2,145,431</i>
<i>Manitoba</i>		
Accounting personnel for Provincial Bureau of Hospitalization	10,200	7,537
Assistance to Provincial Health education services	21,602	17,471
Assistance to Section of Environmental Sanitation	72,357	61,065
Assistance to training program for sanitarians	15,325	14,949
Personnel for public health services, City of Winnipeg	68,048	68,048
Post-graduate training in public health nursing	20,810	19,709
Public health nursing and sanitation services, Brandon Health Unit	18,815	18,748
Public health nursing and sanitation services, Kildonan— St. Paul Health Unit	12,950	11,650
Public health medical and nursing services, Neepawa Health Unit	14,535	12,145
Public health medical and nursing services, Portage la Prairie Health Unit	14,205	11,435
Public health nursing and sanitation services, St. Boniface Health Unit	13,122	12,455
Assistance to St. James-St. Vital-Fort Gary and Charleswood Health Unit	30,405	29,507
Public health nursing, sanitation, and medical services, Selkirk Health Unit	20,435	17,757
Provision of public health nursing services, Swan Valley Health Unit	10,359	10,359
Provision of public health nursing services, Stonewall Health Unit	11,047	10,604
Provision of public health nursing services, Virden Health Unit	14,600	12,464
Provision of field advisory consultant staff for local health units	16,240	15,589
Assistance in purchase of poliomyelitis virus vaccine (Salk)	74,700	74,700
Study of restoration of effective cardiac action following controlled cardiac arrest ..	16,755	14,193
Study in operation of home care program, Winnipeg General Hospital	10,240	9,103
Projects under \$10,000 (17)	48,250	39,911
	<i>535,000</i>	<i>489,399</i>
<i>Saskatchewan</i>		
Assistance to Provincial health education services	40,079	38,120
Additional staff for Health Department, City of Regina	18,817	18,817
Additional personnel for milk sanitation services	19,954	19,954

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan—Concluded</i>		
Laboratory investigations of animal diseases possibly communicable to humans ...	19,526	14,590
Provision of medical statistical services to Provincial Department of Health	13,449	13,449
Staff for statistical services, Provincial Department of Health	17,416	14,314
In-service training and employment of sanitarians	22,874	22,520
Provision of nutrition consultation services to general hospitals	11,026	5,560
Staff for occupational health services, Provincial Department of Health	20,511	19,372
Public health nursing, paediatric, and dental services, Saskatoon Health Department	19,920	19,920
Assistance to Swift Current Health Region No. 1	16,243	14,355
Assistance to Weyburn-Estevan Health Region No. 3	11,735	10,902
Assistance to Regina Rural Health Region No. 5	60,234	50,933
Assistance to Moose Jaw Health Region No. 6	10,357	8,887
Assistance to Prince Albert Health Region No. 2	51,199	40,382
Assistance to purchase of poliomyelitis virus vaccine (Salk)	42,800	42,600
Establishment of glaucoma clinic at University Hospital, Saskatoon	11,225	10,976
Projects under \$10,000 (19)	76,858	71,182
	484,223	436,833
<i>Alberta</i>		
Personnel for Drumheller Health Unit	30,358	30,358
Assistance to sanitation services, Provincial Division of Sanitary Engineering	42,172	42,172
Assistance to Alberta Nursing Aides Schools, Calgary and Edmonton	84,308	84,308
Assistance to Provincial Branch Laboratory, Calgary	13,580	13,580
Assistance to Sturgeon Health Unit, Fort Trail (Edmonton)	44,052	44,052
Assistance to Minburn-Vermilion Health Unit, Vermilion	30,206	30,206
Assistance to Athabasca Health Unit, Athabasca	23,687	23,687
Assistance to Stony Plain-Lac Ste. Anne Health Unit, Stony Plain	22,767	22,767
Assistance to Medicine Hat Health Unit	38,272	38,272
Assistance to Grande Prairie Health Unit	30,768	30,768
Assistance to Barons-Euroka Health Unit, Coaldale	34,616	34,616
Assistance to nursing recruitment program, Associated Hospitals of Alberta	10,508	10,508
Assistance in purchase of Salk Vaccine for adults	36,758	36,758
Assistance to Jasper Place Health Unit	22,404	22,404
Assistance to Peace River Health Unit, Peace River	32,307	32,307
Assistance to Wetoka Health Unit, Wetaskiwin	29,268	29,268
Assistance to Chinook Health Unit, Fort MacLeod	25,000	25,000
Assistance to Edson Health Unit	23,032	23,032
Employment of personnel for establishment of North Eastern Alberta Health Unit, St. Paul	28,950	28,950
Projects under \$10,000 (3)	13,745	13,745
	616,758	616,758
<i>British Columbia</i>		
Assistance to Provincial health education services	14,500	6,448
Provision of diagnostic services to Division of Laboratories	48,978	46,153
Provision of preventive dental service in health units	114,331	111,263
Provision of premature care equipment to general hospitals	13,710	13,595
Assistance to training in public health nursing	12,196	11,122
Provision of public health services to health units in the Province	443,407	431,056
Public health services for Metropolitan Health Committee, Greater Vancouver ...	92,863	91,485
Assistance in purchase of poliomyelitis virus vaccine (Salk)	70,000	66,515
Study of chemical and physiological mechanisms of drug-induced changes in cardiac contractility, University of British Columbia	14,776	14,754
Technical equipment for British Columbia Medical Research Institute, University of British Columbia	50,000	48,102
Projects under \$10,000 (16)	44,218	31,547
	918,979	872,040
<i>Northwest Territories</i>		
Assistance to public health services in the Mackenzie District	30,000	30,000
Projects under \$10,000 (2)	4,695	4,695
	34,695	34,695
	<u>\$ 7,977,078</u>	<u>\$ 7,231,668</u>

C *Tuberculosis Control Grant.* This grant provides for assistance to the provinces in an extended program for the prevention and treatment of tuberculosis, including rehabilitation, training of personnel and extending progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort toward the eradication of the disease.

A detailed statement of the amounts approved in 1958-59 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Provision of antibiotics in the free treatment of tuberculosis	30,000	30,000
Staff and equipment for St. John's Sanatorium	12,214	11,124
Staff and equipment for tuberculosis dispensary, St. John's Sanatorium	19,497	18,145
Staff and equipment for West Coast Sanatorium, Corner Brook	20,356	17,526
Assistance to B.C.G. vaccination program	24,727	24,159
Projects under \$10,000 (3)	15,124	14,640
	121,918	115,594
<i>Nova Scotia</i>		
Assistance to tuberculosis control program	187,965	187,965
	187,965	187,965
<i>Prince Edward Island</i>		
Assistance to Provincial Sanatorium, Charlottetown	14,669	14,434
Assistance to community tuberculosis control program	33,241	33,241
	47,910	47,675
<i>New Brunswick</i>		
Provision of antibiotics and B.C.G. for tuberculosis control program	27,959	27,959
Assistance to tuberculosis diagnostic clinics	11,461	11,461
Assistance to hospital admission chest x-ray program	15,147	15,147
Additional staff for Vallee Lourde Sanatorium	37,091	37,091
Staff and equipment for St. Joseph Sanatorium, St. Basile	29,797	29,797
Staff and equipment for Moncton Tuberculosis Hospital	16,756	16,756
Provision of tuberculosis consultant services	12,538	12,538
Projects under \$10,000 (3)	14,643	14,643
	165,392	165,392
<i>Quebec</i>		
Assistance to research facilities, Lavoisier Institute, Montreal	48,392	48,392
Staff and equipment for Sanatorium St. Michel, Roberval	37,421	37,421
Staff and equipment for Sanatorium Cooke, Three Rivers	36,800	36,800
Provision of staff for Hopital du Sacre-Coeur, Cartierville	150,000	150,000
Additional staff and equipment for Ross Sanatorium, Gaspé	100,078	100,078
Additional staff for Sanatorium Begin, Ste. Germaine	40,000	39,200
Provision of staff and equipment for Sanatorium St-Jean, Macamic	40,559	40,559
Assistance to Bruchesi Institute, Montreal	155,043	155,043
Assistance to Dispensary, Royal Edward Laurentian Hospital, Montreal	153,398	153,398
Provision of medical directors for Provincial Sanatoria	120,000	119,915
Assistance to Tuberculosis Dispensary, Quebec City	118,017	116,517
Staff and equipment for Hopital Sanatorium Laval, Ste. Foy	139,430	139,430
Assistance to Sanatorium St. Georges, Mont Joli	35,378	35,378
Staff and equipment for Hopital St-Joseph de Rosemont, Montreal	156,128	156,128
Additional personnel for Grace Dart Hospital, Montreal	19,000	19,000
Staff and equipment for Sanatorium St-Francois, Sherbrooke	10,556	10,556
Additional staff for Sanatorium de Lac Edouard	10,720	10,720
Assistance to B.C.G. Clinic, Montreal	20,660	20,660
Assistance to B.C.G. immunization program, Institute of Microbiology and Hygiene	24,748	24,748
Additional staff and equipment for Sanatorium St-Laurent, Hull	19,920	19,920
Provision of x-ray equipment for Hopital de l'Enfant Jesus, Quebec	16,006	16,006
Provision of x-ray equipment for Hotel-Dieu Hospital, Quebec	15,829	15,829
Projects under \$10,000 (7)	33,406	33,222
	1,501,489	1,498,920

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario</i>		
Provision of antibiotics in the free treatment of tuberculosis	200,000	149,253
Assistance to routine chest x-ray program	193,000	151,894
Assistance to chest clinic services	59,710	45,096
Assistance to program for rehabilitation of the tuberculosis ex-patient	49,050	46,821
Assistance in research and production of B.C.G. vaccine, Connaught Laboratories ..	11,950	11,056
Assistance to mobile chest clinic services, Fort William Sanatorium	19,080	16,525
Mobile chest clinic and equipment for Toronto Hospital for Tuberculosis	53,960	52,706
Mobile chest clinic and equipment for Beck Memorial Sanatorium, London	21,178	19,539
Mobile chest clinic for Freeport Sanatorium, Kitchener	23,600	21,478
Mobile chest clinic for Brant Sanatorium, Brantford	10,470	10,470
Mobile chest clinic and equipment, Muskoka Sanatorium, Gravenhurst	10,283	9,696
Mobile chest clinic and equipment, Ongwanada Sanatorium, Kingston	17,490	17,311
Mobile chest clinic and equipment, Niagara Peninsula Sanatorium, St. Catharines	28,210	23,616
Provision of short training courses for tuberculosis personnel	10,000	4,659
Mobile chest clinic and equipment, Essex County Sanatorium, Windsor	34,723	33,734
Mobile chest clinic and equipment, Mountain Sanatorium, Hamilton	29,792	28,071
Student nurses' affiliation course and equipment, Royal Ottawa Sanatorium	12,790	9,625
Study of chemotherapeutic agents in experimental tuberculosis	11,020	8,640
Assistance to program for tuberculosis case-finding in jails	93,000	46,890
Assistance to program for tuberculosis case-finding among bush workers in North Eastern Ontario	13,700	13,450
Evaluation of incidence of tuberculosis infection in Ontario	38,225	24,475
Assistance in establishment of tuberculosis control unit, London Board of Health ..	25,275	19,884
Projects under \$10,000 (17)	73,089	52,583
	<i>1,039,595</i>	<i>817,472</i>
<i>Manitoba</i>		
Provision of antibiotics in the free treatment of tuberculosis	20,000	20,000
Provision of rehabilitation personnel for sanatoria at St. Boniface and Ninette....	17,850	16,781
Assistance to routine hospital admission chest x-ray program	77,100	69,080
Provision of additional personnel for Sanatorium Board of Manitoba	15,320	14,740
Assistance in industrial chest x-ray surveys	10,620	8,824
Staff and equipment for medical and surgical services, St. Boniface Sanatorium....	19,598	17,915
Staff and equipment for Manitoba Sanatorium, Ninette	44,312	43,667
Projects under \$10,000 (4)	7,000	4,589
	<i>211,800</i>	<i>195,596</i>
<i>Saskatchewan</i>		
Assistance to hospital admission chest x-ray program, Saskatchewan Anti- Tuberculosis League	56,025	56,025
Provision of antibiotics for the free treatment of tuberculosis	18,509	18,509
Provision of films for mass x-ray surveys	24,543	24,543
Assistance to Fort Qu'Appelle and Saskatoon Sanatoria	19,137	19,137
Personnel for Fort Qu'Appelle, Saskatoon, and Prince Albert Sanatoria	65,883	65,883
Affiliation courses in tuberculosis for student nurses	12,785	12,785
Projects under \$10,000 (3)	12,806	12,806
	<i>209,688</i>	<i>209,688</i>
<i>Alberta</i>		
Assistance to Baker Memorial Sanatorium, Calgary	79,770	75,455
Provision of antibiotics in the free treatment of tuberculosis	19,801	19,801
Assistance to Aberhart Memorial Sanatorium, Edmonton	118,398	117,931
Additional clinical personnel for Baker Memorial and Aberhart Memorial Sanatoria	18,328	16,075
Projects under \$10,000 (1)	244	244
	<i>236,541</i>	<i>229,506</i>
<i>British Columbia</i>		
Assistance to chest x-ray program in hospital admissions and surveys	118,250	63,293
Additional staff for Vancouver Preventorium for children	12,756	12,430
Assistance to community chest x-ray survey program	35,300	34,354
Provision of antibiotics for the free treatment of tuberculosis	65,000	59,977
Assistance to Provincial Division of Tuberculosis Control	111,599	91,560
Projects under \$10,000 (4)	13,962	11,214
	<i>356,867</i>	<i>272,828</i>

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Northwest Territories</i>		
Projects under \$10,000 (1)	6,500 6,500	6,340 6,340
<i>Yukon Territory</i>		
Assistance to tuberculosis diagnostic and treatment services	34,556 34,556	34,556 34,556
	<u>\$ 4,120,221</u>	<u>\$ 3,781,532</u>

D *Mental Health Grant.* This grant is to assist the provinces in an extended program for the prevention and treatment of mental illness, including rehabilitation, the training of personnel and to extend progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort towards the prevention and treatment of mental illness.

A detailed statement of the amounts approved in 1958-59 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance to Hospital for Mental and Nervous Diseases, St. John's	175,159	175,142
Projects under \$10,000 (10)	29,125 204,284	29,117 204,259
<i>Nova Scotia</i>		
Assistance to psychiatric services, Victoria General Hospital, Halifax	15,239	15,239
Assistance to post-graduate training in psychiatry, Dalhousie University	10,817	10,817
Assistance to Nova Scotia Hospital, Dartmouth	155,231	155,231
Provision of staff for Child Guidance Clinic, Halifax	19,472	19,472
Assistance to Fundy Mental Health Clinic, Wolfville	32,834	32,834
Assistance to Western Mental Health Clinic, Digby	25,783	25,783
Projects under \$10,000 (10)	46,064 305,440	46,064 305,440
<i>Prince Edward Island</i>		
Assistance to community mental health services	35,023	35,023
Assistance to Riverside Hospital, Charlottetown	23,205	23,205
Projects under \$10,000 (6)	8,437 66,665	8,436 66,664
<i>New Brunswick</i>		
Staff and equipment for Provincial Hospital, Campbellton	51,058	51,058
Assistance for training in psychiatric social work	11,495	11,295
Additional staff and equipment for Provincial Mental Hospital, Lancaster	34,215	34,215
Assistance to Provincial Mental Health Division	25,821	25,821
Provision of bursaries for post-graduate training in psychiatry	15,353	15,353
Assistance to Mental Health Clinic, Saint John	29,451	29,451
Assistance to Mental Health Clinic, Moncton	22,458	22,458
Assistance to Mental Health Clinic, Fredericton	25,811	25,811
Assistance in establishment of Mental Health Clinic, Edmundston	18,437	18,437
Projects under \$10,000 (8)	28,684 262,783	28,684 262,583
<i>Quebec</i>		
Assistance to Institut Psycho-Social, Three Rivers	51,323	51,323
Staff and equipment for Foyer Dieppe, for epileptics	34,360	34,360
Assistance to neuro-psychiatric clinic, Hopital Ste. Jeanne d'Arc	28,782	28,782
Provision of staff for Orientation Centre, Montreal	12,000	12,000
Study of role of stress in senile psychoses, McGill University	30,360	30,360
Study of effects of minimal brain damage in prematurity, McGill University	19,533	19,533
Studies to clarify basic mechanisms and to provide new psychiatric diagnostic procedures, McGill University	21,540	21,540

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>		
Assistance to Department of Psychiatry, Laval University	60,120	60,120
Provision of bursaries for post-graduate training in psychiatry, Laval University ..	20,750	20,750
Provision of bursaries for post-graduate training in psychiatric nursing, Laval University	10,250	9,375
Provision of staff for Clinique Roy-Rousseau, Mastai	12,642	12,642
Assistance to teaching and psychiatric services, Hopital de l'Enfant Jesus, Quebec	11,900	11,900
Staff for neuro-psychiatric clinic, Hopital St. Francois d'Assise, Quebec	13,100	13,100
Assistance to Hopital St-Michel Archange, Mastai	291,561	291,561
Provision of staff for psychiatric services, Hopital du St-Sacrement, Quebec	13,400	13,400
Provision of staff for neuro-psychiatric clinic, Hotel Dieu de St. Vallier, Chicoutimi	15,400	15,400
Assistance to Hotel Dieu du Sacre Coeur, Quebec	28,515	28,515
Assistance to Service de Readaptation Sociale, Quebec	54,130	54,130
Assistance to Psycho-Social Centre, Sherbrooke	37,071	35,146
Assistance to psychiatric services, Medico-Social Centre, Quebec	51,110	51,110
Assistance to mental health and guidance service for children, Quebec City area ..	18,400	18,400
Assistance to Department of Psychiatry, University of Montreal	23,077	23,077
Staff and equipment for psychiatric services, Hopital Notre-Dame, Montreal	45,559	45,559
Assistance to mental health services, Ste-Justine Hospital, Montreal	39,998	39,998
Assistance to psychiatric clinic, General Hospital, Verdun	21,300	21,300
Assistance to psychiatric services, Hotel Dieu de Montreal	37,150	37,150
Assistance to psychiatric services, Albert Prevost Institute	54,335	49,435
Assistance to psychiatric services, Sanatorium St. Joseph de Rosemont, Montreal	16,900	16,900
Assistance to psychiatric clinic, St. Mary's Hospital, Montreal	27,110	25,660
Assistance to psychiatric clinic, Hopital Maisonneuve, Montreal	32,900	32,900
Assistance to Department of Psychiatry, McGill University	24,782	24,782
Provision of bursaries for post-graduate training in psychiatry, McGill University ..	31,800	30,000
Provision of staff for psychiatric services, Jewish General Hospital, Montreal	12,920	12,920
Assistance to Mental Hygiene Institute, Montreal	54,350	54,350
Staff for psychiatric services, Montreal General Hospital	39,370	38,183
Assistance to psychiatric services, Allan Memorial Institute	65,740	62,840
Staff and equipment for Verdun Protestant Hospital	106,696	99,769
Assistance to psychiatric services, Children's Memorial Hospital, Montreal	59,564	59,564
Staff for Institut Medico-Pedagogique, Riviere des Prairies	30,958	30,958
Five year follow-up of psychiatric patients, McGill University	17,100	14,075
Study in forensic psychiatry, McGill University	21,500	17,375
Biochemical study of amino metabolism in psychotic states, McGill University	10,140	10,140
Study of endocrine function of the brain, McGill University	24,720	24,720
Study of hormones and their relation to mental illness, McGill University	16,540	16,540
Assistance to mental health services, Hopital St. Jean de Dieu, Gamelin	210,797	194,579
Study of neuro-humoral interrelations, University of Montreal	16,190	16,190
Study in the measurement and cause of tension in humans, McGill University	10,440	10,440
Psychiatric investigation of Parkinson's Disease, Notre Dame Hospital, Montreal..	10,494	10,494
Personnel for psychiatric clinic, Hopital Ste-Marie, Three Rivers	10,100	10,100
Bursaries for post-graduate training in psychiatry, University of Montreal	11,400	11,400
Bursaries for post-graduate training in psychology, University of Montreal	10,200	10,200
Assistance to psychiatric services, Hopital du Sacre Coeur, Cartierville	11,246	9,870
Assistance to training clinical psychologists, McGill University	12,700	10,616
Staff for teaching services, School of Social Work, McGill University	10,195	9,135
Projects under \$10,000 (30)	160,914	156,196
	2,125,432	2,070,862
<i>Ontario</i>		
Employment of staff for Mental Health Clinic, Hamilton	13,640	13,600
Staff and equipment for Ontario Hospital, Port Arthur	22,165	19,952
Assistance to child guidance course, Sunnyside Children's Centre, Queen's University	19,906	19,468
Staff and equipment for Ontario Hospital, Toronto	168,535	160,263
Staff and equipment for Ontario Hospital, Brockville	27,765	27,404
Staff and equipment for Ontario Hospital, New Toronto	44,800	35,800
Staff and equipment for Ontario Hospital, Hamilton	59,311	49,953
Assistance to Mental Health Clinic, Township of York	24,041	23,544
Additional medical personnel for Ontario Hospital, Woodstock	34,320	32,583
Staff and equipment for Ontario Hospital, Kingston	115,984	89,353
Assistance to District Mental Health Services, Niagara Peninsula	26,267	24,415

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>		
Assistance to community mental health clinic, London	24,620	16,913
Assistance to Toronto Psychiatric Hospital	206,096	144,044
Assistance to Child Guidance Clinic, Windsor	25,008	21,250
Assistance to Ontario Hospital, London	46,760	35,743
Assistance to Ontario Hospital, St. Thomas	101,514	93,299
Assistance to Ontario Hospital, Whitby	77,816	65,479
Assistance to Ontario Hospital School, Orillia	32,855	28,342
Assistance to Psychiatric Clinic, Sudbury General Hospital	31,493	29,131
Rehabilitation services for patients discharged from Ontario Hospital, London	59,550	53,859
Bursaries for training of mental health personnel	217,150	189,942
Assistance to Institute of Child Study, University of Toronto	33,125	32,495
Staff for psychiatric services, Toronto General Hospital	17,150	16,913
Staff and equipment for Clinic for Psychological Medicine, Hospital for Sick Children, Toronto	35,233	33,675
Additional medical personnel for Ontario Hospital, Aurora	113,440	113,040
Additional medical personnel and equipment, Ontario Hospital, Smiths Falls	28,324	24,103
Assistance to Child Guidance Clinic, East York-Leaside Health Unit	24,961	24,606
Additional psychiatric and consultant services, Ontario Hospital, Cobourg	15,900	11,760
Assistance to Psychiatric Unit, Ottawa General Hospital	52,606	52,499
Assistance to training course for occupational therapy aides at Ontario Hospital, Kingston	12,675	9,677
Assistance to community mental health clinic, Ottawa Civic Hospital	46,266	45,837
Assistance to post mortem examination services, Division of Laboratories	14,800	12,851
Assistance to psychiatric unit, Toronto Western Hospital	31,465	31,186
Assistance to mental health clinic, Peterborough Civic Hospital	34,988	33,228
Provision of staff for psychiatric unit, St. Catharines General Hospital	17,010	13,983
Assistance to psychiatric unit, St. Joseph's Hospital, London	14,880	10,911
Provision of staff re Toronto Mental Health Clinic	17,000	17,000
Assistance to community mental health clinic, Kitchener	36,504	33,880
Assistance to School of Social Work, University of Toronto	19,508	16,513
Assistance to psychiatric training program, University of Toronto	58,667	53,577
Teaching staff for Department of Psychology, University of Toronto	21,893	20,684
Staff for psychiatric unit, St. Michael's Hospital, Toronto	17,698	15,748
Study of tissue component in emotion, University of Toronto	14,871	11,145
Assistance to Psychiatric Unit, Women's College Hospital, Toronto	21,516	20,205
Assistance to Ontario Mental Health Division	18,150	18,100
Study of psychoneurotic factors in morbidity, University of Western Ontario	10,600	8,900
Studies on the development and outcome of mental illness, University of Western Ontario	10,905	10,036
Investigation of recurrent mental disorders, University of Toronto	11,317	11,036
Staff for psychiatric unit, Metropolitan General Hospital, Windsor	10,925	8,300
Study of effects of tranquillizing drugs on metabolism of brain tissue, University of Western Ontario	13,920	12,127
Study of relationship of personality and somatic factors to cholesterol metabolism, Queen's University	15,900	11,759
Assistance to psychiatric services, Kingston General Hospital	31,496	8,107
Personnel and equipment for Ontario Hospital, North Bay	19,545	5,605
Projects under \$10,000 (18)	93,176	79,505
	<i>2,316,010</i>	<i>2,003,328</i>
<i>Manitoba</i>		
Additional staff for Manitoba School for Mental Defectives, Portage la Prairie	124,074	122,604
Assistance to Child Guidance Clinic of Greater Winnipeg	62,251	62,251
Assistance to Brandon Hospital for Mental Diseases	18,756	16,745
Assistance to Selkirk Mental Hospital, Selkirk	58,796	58,429
Study of effects of ataractic drugs, University of Manitoba	10,030	10,030
Projects under \$10,000 (17)	71,389	65,766
	<i>345,296</i>	<i>335,826</i>
<i>Saskatchewan</i>		
Staff and equipment for Saskatchewan Hospital, North Battleford	65,014	64,663
Provision of staff for Munroe Wing, Regina General Hospital	11,033	11,033
Staff and equipment for Saskatchewan Hospital, Weyburn	67,235	65,328
Assistance to Mental Health Clinic, Regina General Hospital	21,361	21,361

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan—Concluded</i>		
Staff and equipment for Saskatchewan Training School for Mental Defectives, Moose Jaw	65,154	62,028
Staff and equipment for MacNeill Mental Health Clinic, Saskatoon	39,082	38,138
Assistance for training of psychiatric social workers	12,335	11,474
Assistance for training in clinical psychology	22,027	21,402
Personnel for Psychiatric Services Branch, Provincial Department of Health	17,194	17,103
Follow-up study of schizophrenic patients after discharge	13,744	13,299
Study of effects of nicotinic A on senility	21,940	18,723
Study in chemical diagnosis and treatment of schizophrenia	27,478	27,478
Projects under \$10,000 (8)	29,771	27,633
	<u>416,368</u>	<u>402,663</u>
<i>Alberta</i>		
Assistance to Edmonton Guidance Clinic	38,770	38,528
Staff and equipment for Provincial Mental Hospital, Ponoka	72,710	71,373
Staff and equipment for Provincial Mental Institute, Oliver	166,720	160,198
Assistance to Provincial Training School, Red Deer	59,752	58,751
Assistance to Lethbridge Guidance Clinic	15,899	15,704
Additional staff and equipment for Deerhome, Red Deer	166,438	156,359
Assistance to post-graduate training in psychiatry	15,790	15,758
Projects under \$10,000 (13)	24,638	24,028
	<u>560,717</u>	<u>540,699</u>
<i>British Columbia</i>		
Staff for extension of mental health services in Vancouver Area	30,300	30,300
Personnel and equipment for psychiatric services, Vancouver General Hospital	14,585	8,570
Personnel and equipment for Provincial Mental Hospital, Essondale	168,372	166,306
Assistance to Crease Clinic of Psychological Medicine, Essondale	119,330	116,487
Employment of consultants for Provincial Mental Health Services	15,600	15,600
Staff and equipment for Woodlands School, New Westminster	100,899	99,672
Staff and equipment for mental health services, Home for the Aged, Port Coquitlam	80,253	57,119
Study of mode of action of drugs affecting the nervous system	10,415	10,395
Study of aromatic metabolism in schizophrenia	14,514	11,460
Animal experiments and the biochemistry of schizophrenia	16,765	16,542
Structural identification of aromatic compounds in schizophrenic urine	15,695	15,314
Projects under \$10,000 (14)	61,790	55,383
	<u>648,518</u>	<u>603,148</u>
	<u>\$ 7,251,513</u>	<u>\$ 6,795,471</u>

E *Venereal Disease Control Grant.* This grant is to assist the provinces in approved programs for the prevention and treatment of venereal disease, including the training of personnel and the conduct of surveys and studies. Grants are made on a matching basis with the provinces by means of approved projects and are conditional upon a province maintaining at least the standard and extent of services for venereal disease control as existed at March 31, 1948.

A statement of amounts approved in 1958-59 for each province and amounts paid, follows:—

<u>Province</u>	<u>Approved</u>	<u>Payments</u>
Newfoundland	16,254	16,254
Nova Scotia	24,193	24,193
Prince Edward Island	3,084	3,084
New Brunswick	20,253	20,253
Quebec	116,517	92,781
Ontario	165,720	144,451
Manitoba	28,738	28,738
Saskatchewan	29,285	29,285
Alberta	37,368	37,368
British Columbia	46,774	46,774
	<u>\$ 488,186</u>	<u>\$ 443,181</u>

F *Crippled Children Grant.* The purpose of this grant is to assist the provinces in an extended program for the prevention and treatment of crippling conditions in children, including rehabilitation, the training of personnel and the conduct of surveys and studies. Grants are made on a project basis as part of a satisfactory plan or program for the prevention and correction of crippling conditions in children.

A detailed statement of the amounts approved in 1958-59 on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Projects under \$10,000 (1)	3,650	3,650
	3,650	3,650
<i>Nova Scotia</i>		
Projects under \$10,000 (3)	20,726	20,428
	20,726	20,428
<i>Prince Edward Island</i>		
Projects under \$10,000 (2)	5,999	5,999
	5,999	5,999
<i>New Brunswick</i>		
Assistance to treatment and rehabilitation services for crippled children	20,253	20,253
	20,253	20,253
<i>Quebec</i>		
Assistance to Ecole Cardinal Villeneuve, Quebec, for crippled children	12,851	12,557
Provision of orthopaedic appliances to Society for Crippled Children, Montreal ..	10,000	10,000
Staff and transportation services for crippled children in Greater Montreal	35,900	35,900
Assistance to evaluation and treatment services, Children's Memorial Hospital, Montreal	24,860	24,860
Projects under \$10,000 (1)	8,500	8,500
	92,111	91,817
<i>Ontario</i>		
Staff for Kent County Association for Cerebral Palsied Children, Chatham	12,140	12,140
Staff for Cerebral Palsy Training School and Clinic, Toronto	20,000	20,000
Staff for Cerebral Palsy Training Centre, Hamilton	20,000	18,399
Study of dento-facial abnormalities, Burlington Orthodontic Research Centre	28,706	26,206
Staff for Cerebral Palsy Association of Windsor and Essex County	10,500	10,166
Staff for St. Paul's Cerebral Palsy Centre, Toronto	11,300	11,150
Projects under \$10,000 (11)	62,528	54,243
	165,174	152,304
<i>Manitoba</i>		
Assistance to diagnostic, treatment, and rehabilitation services for crippled children	28,738	28,738
	28,738	28,738
<i>Saskatchewan</i>		
Staff for Provincial Physical Restoration Division to provide treatment and rehabilitation services to crippled children	28,735	24,762
	28,735	24,762
<i>Alberta</i>		
Assistance to cerebral palsy clinics at Edmonton and Calgary	37,368	37,368
	37,368	37,368
<i>British Columbia</i>		
Provision of additional staff for Cerebral Palsy Association of British Columbia ..	24,731	23,693
	24,731	23,693
<i>Northwest Territories</i>		
Projects under \$10,000 (1)	4,216	4,216
	4,216	4,216
	<u>\$ 431,701</u>	<u>\$ 413,228</u>

G *Professional Training Grant.* This grant is to assist the provinces in an extended program for the training of health and hospital personnel. Administered on a project basis, it provides assistance for post-graduate training by the provision of bursaries, tuition, travel expenses, and book allowances.

A detailed statement of the amounts approved in 1958-59 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Post-graduate training of hospital personnel	18,638	16,734
	18,638	16,734
<i>Nova Scotia</i>		
Projects under \$10,000 (8)	30,743	30,743
	30,743	30,743
<i>Prince Edward Island</i>		
Projects under \$10,000 (5)	1,849	1,849
	1,849	1,849
<i>New Brunswick</i>		
Projects under \$10,000 (5)	19,453	19,045
	19,453	19,045
<i>Quebec</i>		
Assistance to Provincial program for training of hospital personnel	140,711	132,483
	140,711	132,483
<i>Ontario</i>		
Assistance to training of certified nursing assistants, McKellar General Hospital, Fort William	69,315	52,970
Post-graduate training of registered nurses in supervision and administration	77,625	72,228
Provision of bursaries for training of hospital personnel	19,825	16,081
Short training courses for hospital administrators and medical record librarians ...	17,500	14,015
Assistance to training of certified nursing assistants, Hamilton	102,209	100,970
Provision of instructors for training of nursing assistants, London	12,930	10,479
	299,404	266,743
<i>Manitoba</i>		
Assistance to post-graduate training of nurses	14,265	14,037
Projects under \$10,000 (11)	21,922	17,836
	36,187	31,873
<i>Saskatchewan</i>		
Post-graduate training of nurses in public health	15,126	14,758
Projects under \$10,000 (6)	10,920	8,399
	26,046	23,157
<i>Alberta</i>		
Post-graduate training of nurses in public health	10,815	10,622
Projects under \$10,000 (20)	26,045	25,245
	36,860	35,867
<i>British Columbia</i>		
Assistance in training of personnel in public health	11,832	10,870
Post-graduate training of hospital personnel	15,432	14,048
Projects under \$10,000 (6)	34,496	28,312
	61,760	53,230
<i>Northwest Territories</i>		
Projects under \$10,000 (1)	5,701	5,701
	5,701	5,701
	<u>\$ 677,352</u>	<u>\$ 617,425</u>

H *Cancer Control Grant.* The purpose of this grant is to assist the provinces in approved programs for the detection and treatment of cancer, including the training of personnel and the conduct of surveys and studies. Substantial contributions to cancer research are included in the provincial programs. Grants are made on a matching basis with the provinces by means of approved projects.

A detailed statement of the amounts approved in 1958-59 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance to Provincial cancer control program	19,896 19,896	15,183 15,183
<i>Nova Scotia</i>		
Assistance to Provincial cancer control program	152,314 152,314	152,314 152,314
<i>Prince Edward Island</i>		
Assistance to Provincial cancer control program	12,580 12,580	12,580 12,580
<i>New Brunswick</i>		
Assistance to Provincial cancer control program	122,588 122,588	122,588 122,588
<i>Quebec</i>		
Assistance to cancer clinic, Notre Dame Hospital, Montreal	91,828	91,828
Assistance to free cancer diagnosis and treatment, Radium Institute, Montreal	70,000	70,000
Assistance to National Cancer Institute of Canada	36,210	36,210
Assistance to cancer clinic, Hotel Dieu Hospital, Montreal	70,267	70,267
Assistance to cancer clinic, Royal Victoria Hospital, Montreal	72,993	72,993
Assistance to cancer clinic, St. Vincent de Paul Hospital, Sherbrooke	27,688	27,688
Assistance to cancer clinic, Herbert Reddy Memorial Hospital, Montreal	18,237	18,237
Assistance to cancer clinic, Montreal General Hospital	55,000	55,000
Assistance to cancer clinic, St. Charles Hospital, St. Hyacinthe	16,665	16,665
Assistance to cancer clinic, St. Luc Hospital, Montreal	72,712	72,712
Assistance to cancer clinic, St. Mary's Hospital, Montreal	30,402	30,402
Assistance to cancer clinic, Queen Elizabeth Hospital, Montreal	15,026	15,026
Assistance to cancer clinic, Hopital St. Francois d'Assise, Quebec	40,147	40,147
Assistance to cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal	18,320	18,320
Assistance to cancer clinic, Hotel Dieu St. Vallier, Chicoutimi	34,224	34,224
Assistance to cancer clinic, St. Joseph's Hospital, Three Rivers	24,402	24,402
Assistance to cancer clinic, Hotel Dieu de Quebec, Quebec	106,281	106,281
Assistance to cancer clinic, St. Sacrement Hospital, Quebec	48,303	48,303
Assistance to cancer services, Hopital de l'Enfant Jesus, Quebec	67,925	67,925
Assistance to cancer clinic, Jeffrey Hale's Hospital, Quebec	20,164	20,164
Assistance to cancer clinic, Hotel Dieu Hospital, Sherbrooke	34,281	34,281
Assistance in establishment of cancer clinic, Hopital du Sacre Coeur, Hull	24,870	24,870
Staff and equipment for Anti-Cancer Centre, Laval University	5,961	5,961
Assistance to post-graduate training in diagnosis and treatment of cancer	6,000	6,000
Assistance to cancer clinic, Jewish General Hospital, Montreal	7,615	7,615
Assistance to cancer clinic, Hotel Dieu Hospital, Levis	3,959	3,959
Staff and equipment for cancer clinic, Montreal Children's Hospital	6,828	6,828
	1,026,308	1,026,308
<i>Ontario</i>		
Assistance to cancer control program, Ontario Cancer Treatment and Research Foundation	1,205,466 14,343	1,167,853 13,954
Assistance to Provincial Medical Statistical Unit on Cancer	1,219,809	1,181,807
<i>Manitoba</i>		
Assistance to cancer control program, Manitoba Cancer Treatment and Research Foundation	180,400 180,400	175,055 175,055

PUBLIC ACCOUNTS, 1958-59: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>		
Assistance to Provincial cancer control program	190,717	190,717
	190,717	190,717
<i>Alberta</i>		
Assistance to Provincial cancer control program	251,686	251,686
	251,686	251,686
<i>British Columbia</i>		
Assistance to cancer control program, B.C. Cancer Foundation	221,681	201,949
Assistance to National Cancer Institute of Canada	10,000	10,000
Provision of province-wide free biopsy and cytology services	32,055	31,893
Provision of equipment for Victoria Cancer Clinic and B.C. Cancer Institute	1,412	1,233
Post-graduate training in radiotherapy	300	200
Provision of laboratory equipment for Royal Inland Hospital, Kamloops	50	50
Assistance to post-graduate training in radiological physics	400	400
	265,898	245,725
<i>Northwest Territories</i>		
Assistance to cancer diagnosis and treatment, including transportation to centres outside the Territories	4,800	4,725
	4,800	4,725
	<u>\$ 3,446,996</u>	<u>\$ 3,378,688</u>

I *Public Health Research Grant.* This grant is to assist in stimulating and developing public health research. The grant is administered on a project basis and includes research in medicine, surgery, and public health generally. The grant is not allotted to the provinces, but research projects must be sponsored by one, or two or more provinces.

A detailed statement of the amounts approved in 1958-59 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
Investigation into the causes of spontaneous abortion	8,845	7,383
Study of effectiveness of antimicrobial therapy in school children	13,710	12,924
Study of neurotropic viruses in the Maritime Provinces	16,950	10,672
Projects under \$5,000 (2)	2,440	1,728
	41,945	32,707
<i>Quebec</i>		
Role of iodine deficiency in endemic goitre, McGill University	7,730	7,730
Study of genetics of diseases in children, Montreal Children's Hospital	13,975	13,975
Study of metabolic changes in tuberculosis infection	11,520	11,520
Study of chemical immunological features of whooping cough antigens	6,150	6,150
Study of pathogenesis of extra-pulmonary tuberculosis	6,800	6,800
Study of role of hypercortinism in the inflammatory phenomenon observed in rheumatoid arthritis	8,170	8,170
Study of the keratinolytic enzymes of pathogenic fungi	5,750	5,750
Study of fluid and cell exchanges in serous cavities in man and animals	6,490	6,490
Studies in tuberculosis therapy	5,870	5,870
Study of effect of bicyclo-decapentane and similar substances in the therapy of tuberculosis	5,770	5,770
Study of the antigenicity and pathogenicity of chromogenic acid fast facilli	7,550	7,550
Effects of exposure to radioactive strontium in laboratory animals	10,000	10,000
Research on the distribution of the protective antigen in various fractions extracted from mycobacterium tuberculosis	6,400	6,400
Investigation of the isolation of Q. Fever Virus from cattle by transmission of the agent to lice	7,000	7,000
Study of relationship between streptococcal carrier rates and rheumatic fever and glomerulonephritis among primary school children	11,770	11,770
Research in development of suitable diagnostic tests for trichinosis	16,000	12,000
Projects under \$5,000 (16)	57,300	57,300
	194,245	190,245

Project	Approved	Payments
<i>Ontario</i>		
Study of role of alumina-silica fumes and alumina dust of industry on the development of silicosis	9,220	7,143
Studies on the pathology of connective tissue	8,655	7,294
Investigation of effect of ACTH, cortisone and salicylates in treatment of rheumatic fever	8,622	8,622
Study of metabolic and biochemical abnormalities in arthritis	6,050	5,472
Study of biochemistry of connective tissue in relation to disease	5,600	5,287
Investigation of carriers of staphylococci	15,842	14,294
Study of epidemiology of infectious hepatitis	11,375	11,030
Antigenic study of effects of polio vaccine in infants, children, and expectant mothers	6,000	1,092
Investigation of epidemic diseases of presumed virus etiology	12,015	11,444
Study of relationship of lead to porphyrin content of blood in persons exposed to lead hazards in industry	8,049	6,250
Investigation of physical abnormalities in apparently healthy persons	10,010	6,515
Metabolic studies in reumatoid arthritis	13,053	13,053
Study to improve methods of routine urine analysis	6,975	4,835
Projects under \$5,000 (8)	28,332	23,980
	149,798	126,311
<i>Manitoba</i>		
Study of intrauterine, natal, and neonatal deaths	15,410	14,839
Projects under \$5,000 (6)	14,055	10,522
	29,465	25,361
<i>Saskatchewan</i>		
Study of schizophrenic blood serum	7,990	7,990
Biochemical and pharmacological investigation of schizophrenia	20,510	20,510
Study of the role of lipoids in the growth of Coxsackie B virus	11,290	11,290
Projects under \$5,000 (2)	6,498	6,498
	46,288	46,288
<i>Alberta</i>		
Investigation of the operation of sewage lagoons	11,700	8,674
Projects under \$5,000 (4)	5,837	4,721
	17,537	13,395
<i>British Columbia</i>		
Determination of human blood patterns and levels of adrenal steroid hormones ..	8,400	7,317
Study of epidemiology and control of staphylococcus in hospitals	8,745	8,124
Study of growth and fate of lymphocytic choriomeningitis virus in acute and latent infection	5,100	3,464
Projects under \$5,000 (1)	4,292	4,292
	26,537	23,197
<i>Northwest Territories</i>		
Study of incidence of parasitic diseases in man in Northern Canada	7,026	7,026
	7,026	7,026
	\$ 512,841	\$ 464,530

J *Laboratory and Radiological Services Grant.* This grant, introduced in 1953, is to assist the provinces in an approved program for the extension of laboratory and radiological diagnostic facilities and services, including the training of personnel and the conduct of surveys and studies. The cost of approved programs is to be shared by the Federal and Provincial governments, except that provision is made that in the purchase of equipment and the training of personnel, payments may be made to cover the full amount expended by the Province out of its share of the grant. The grant is conditional upon a province maintaining at least the standard and extent of services and the level of expenditures therefor as existed at March 31, 1953.

A detailed statement of amounts approved in 1958-59 and amounts paid, follows:—

Project	Approved	Payments
<i>Newfoundland</i>		
Assistance to laboratory and radiological diagnostic services program	41,626	33,794
To provide training for laboratory and x-ray personnel	20,725	17,974
Provision of laboratory and x-ray equipment for various hospitals	229,647	79,367
	291,998	131,135

PUBLIC ACCOUNTS, 1958-59: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
To provide for training of x-ray technicians	24,179	23,667
Assistance to laboratory and radiological services program	108,594	108,584
Provision of equipment for diagnostic services	165,028	165,028
To provide for training of laboratory technicians	38,736	38,318
Projects under \$10,000 (2)	5,110	4,741
	<i>341,647</i>	<i>340,338</i>
<i>Prince Edward Island</i>		
Assistance to laboratory and radiological services program	33,994	33,994
Projects under \$10,000 (3)	15,506	15,506
	<i>49,500</i>	<i>49,500</i>
<i>New Brunswick</i>		
To provide for training of x-ray technicians	26,348	26,348
To provide for training of laboratory technicians	35,593	35,593
Provision of x-ray equipment for diagnostic services	88,652	88,652
Assistance to laboratory and radiological services program	107,023	107,023
Provision of equipment for establishment of regional laboratory, Campbellton ...	14,535	14,535
Projects under \$10,000 (3)	10,349	10,349
	<i>282,500</i>	<i>282,500</i>
<i>Quebec</i>		
Assistance to training in medical technology, Laval University	84,385	84,385
Assistance to Medical Technology School, University of Montreal	49,748	49,748
To provide for training of laboratory and radiology personnel	85,657	85,657
Provision of laboratory and x-ray equipment, Hotel Dieu de Hauterive	10,949	3,349
Assistance to thorax clinic, Notre Dame Hospital, Montreal	20,700	20,700
Assistance to cardio-respiratory diagnostic services, Hotel Dieu, Montreal	15,400	15,400
Assistance to thoracic clinic, Hopital St. Luc, Montreal	20,171	20,171
Staff and equipment for virus laboratory, McGill University	34,176	34,176
Provision of radiological equipment for Hopital St. Francois d'Assise, Quebec	82,115	82,115
Provision of technical equipment, Hotel Dieu de Montreal	92,471	92,471
Provision of x-ray equipment, Ste. Justine Hospital, Montreal	28,288	28,288
Provision of x-ray equipment, Hopital du Saint-Sacrement, Quebec	26,431	26,431
Equipment for establishment of diagnostic x-ray centre, Hopital Notre-Dame, Charny	21,200	21,200
Equipment for establishment of new x-ray department, Hopital Notre Dame, Montreal	228,658	228,658
Additional diagnostic x-ray equipment, Reddy Memorial Hospital, Montreal	25,939	25,939
Diagnostic x-ray equipment for establishment of x-ray department, Hopital St. Michel, Ville St. Michel	28,150	28,150
Radiological equipment for extension of diagnostic and treatment services, St. Mary's Hospital, Montreal	40,350	40,350
Laboratory equipment for establishment of hormone laboratory, Notre Dame Hospital, Montreal	14,253	14,253
Equipment for establishment of x-ray department, Hopital St. Raymond, St. Raymond	11,336	11,336
Equipment for extension of laboratory facilities, Hotel Dieu de Sorel	10,200	10,200
X-ray equipment for Hopital Notre Dame de Ste. Croix, Mont Laurier	29,628	29,628
X-ray equipment for Hotel Dieu de St. Joseph, Arthabaska	58,682	58,682
X-ray equipment for Hopital St. Joseph du Precieux Sang, Riviere du Loup	23,323	23,323
X-ray equipment for Hopital St. Jean, St. Jean	49,600	49,600
X-ray equipment for Hopital Youville, Noranda	29,372	29,372
Provision of laboratory and equipment, Hotel Dieu de Quebec, Quebec	145,982	145,982
X-ray equipment for Hopital St. Sauveur, Val d'Or	22,016	22,016
X-ray equipment for Hopital Ste. Croix, Drummondville	58,188	58,188
Projects under \$10,000 (6)	39,336	39,336
	<i>1,386,704</i>	<i>1,379,104</i>
<i>Ontario</i>		
Assistance to training of laboratory technicians	86,978	62,317
	<i>86,978</i>	<i>62,317</i>

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Manitoba</i>		
Assistance to laboratory and radiological services program	91,749	88,144
Provision of equipment for laboratory and radiological services	26,113	23,739
Assistance to training of laboratory technicians	32,415	29,616
Provision of laboratory and x-ray equipment for teaching hospitals	71,246	70,614
Staff and equipment for virus laboratory, Winnipeg General Hospital	23,510	22,503
Projects under \$10,000 (5)	12,387	11,229
	257,420	245,845
<i>Saskatchewan</i>		
Assistance to laboratory and radiological services program	82,153	36,714
Laboratory and radiological equipment for Provincial Laboratory, Regina, and various hospitals	159,028	153,045
Assistance to training program for laboratory and x-ray personnel	108,526	91,408
	349,707	281,167
<i>Alberta</i>		
To provide for training of laboratory and x-ray technicians	39,546	39,546
Provision of laboratory and x-ray equipment for hospitals	375,105	369,604
Equipment for Provincial Laboratories and training programs	71,532	67,609
Assistance to training of medical laboratory technicians	12,076	6,545
Projects under \$10,000 (9)	9,393	9,337
	507,652	492,641
<i>British Columbia</i>		
Provision of equipment for laboratory diagnostic services	15,696	15,500
Provision of radiological equipment for general hospitals	200,143	194,704
Assistance to laboratory and radiological services programs	28,195	24,193
Assistance to training of medical laboratory technologists	11,636	9,314
Projects under \$10,000 (4)	7,754	6,143
	263,424	249,854
	<u>\$ 3,817,530</u>	<u>\$ 3,514,401</u>

K *Medical Rehabilitation Grant.* The purpose of this grant is to assist the provinces in approved programs for medical rehabilitation, including the provision of rehabilitation facilities, the training of personnel and the conduct of surveys and studies. The cost of approved programs is to be shared by the Federal and Provincial governments, except that provision is made that in the purchase of equipment and the training of personnel, payments may be made to cover the full amount expended by the Province out of its share of the grant. The grant, introduced in 1953, is conditional upon a province maintaining at least the standard and extent of services and the level of expenditures therefor as existed at March 31, 1953.

A detailed statement of amounts approved in 1958-59 and amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Provision of staff for rehabilitation services, St. John's General Hospital	14,210	12,824
Projects under \$5,000 (2)	2,422	2,320
	16,632	15,144
<i>Nova Scotia</i>		
Assistance to medical rehabilitation services program	20,302	20,292
Provision of equipment for medical rehabilitation services	5,258	5,258
Training of medical rehabilitation personnel	5,139	5,139
	30,699	30,689
<i>Prince Edward Island</i>		
Assistance to medical rehabilitation services program	7,117	7,117
Projects under \$5,000 (3)	7,281	7,281
	14,398	14,398

PUBLIC ACCOUNTS, 1958-59: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>New Brunswick</i>		
Training in occupational therapy and physiotherapy	5,074	5,074
Assistance to medical rehabilitation services program	30,921	30,921
Projects under \$5,000 (2)	4,527	4,527
	40,522	40,522
<i>Quebec</i>		
Personnel and equipment for School of Rehabilitation, University of Montreal	34,947	34,947
Assistance to training of rehabilitation personnel	27,688	27,688
Additional personnel for Occupational Therapy and Rehabilitation Centre, Montreal	34,520	28,630
Assistance to epilepsy clinic, Montreal Neurological Institute	6,870	6,870
Assistance to Quebec Rehabilitation Clinic, Quebec	46,954	46,954
Staff and equipment for Rehabilitation Centre, Hotel Dieu St. Vallier, Chicoutimi	39,114	35,402
Assistance to Rehabilitation Institute of Montreal	28,893	28,893
Assistance to audiology and speech therapy clinics, Royal Victoria Hospital, Montreal	14,930	14,930
Provision of physiotherapy equipment, Hopital Notre Dame, Montreal	14,109	
Projects under \$5,000 (3)	9,265	9,265
	257,290	233,579
<i>Ontario</i>		
To provide short courses for rehabilitation personnel	6,000	1,381
Provision of equipment for medical rehabilitation program	165,453	130,808
Personnel for audiology and speech therapy course, University of Toronto	12,000	9,220
Training of medical rehabilitation personnel	33,100	300
	216,553	141,709
<i>Manitoba</i>		
Assistance to Manitoba rehabilitation program	56,208	56,177
Projects under \$5,000 (1)	250	194
	56,458	56,371
<i>Saskatchewan</i>		
Assistance to medical rehabilitation services program	48,847	42,123
Provision of training for rehabilitation personnel	7,855	6,530
	56,702	48,653
<i>Alberta</i>		
Assistance to Physiotherapy School, University of Alberta	18,860	18,328
Rehabilitation equipment for Royal Alexandra Hospital, Edmonton	9,591	9,591
Provision of rehabilitation equipment for polio home-care patients	7,500	
Projects under \$5,000 (3)	1,751	1,728
	37,702	29,647
<i>British Columbia</i>		
Assistance to medical rehabilitation services program	68,327	62,882
Additional staff for traumatic surgical unit, Vancouver General Hospital	17,000	16,794
Projects under \$5,000 (1)	1,932	1,225
	87,259	80,901
	<u>\$ 814,215</u>	<u>\$ 691,613</u>

L. *Child and Maternal Health Grant.* This grant is to assist the provinces in an accelerated and intensified program for the improvement of maternity, infant, and child care, including the training of personnel and the conduct of surveys and studies. Administered on a project basis, it provides assistance toward the improvement of facilities and the raising of standard of care in maternity and nursery departments of hospitals by the provision of modern equipment and the training of key personnel.

A detailed statement of amounts approved in 1958-59 and amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Provision of dental services for school children in outports	33,648	21,876
Personnel and transportation for expansion of immunization program	25,130	7,515
Projects under \$5,000 (5)	14,278	11,479
	73,056	40,870

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
Post-graduate training of nurses in child and maternal health	5,694	5,624
Provision of child and maternal care equipment for hospitals	49,963	49,963
Provision of consultation services to hospitals and child health conferences	9,453	9,453
Assistance to child health conferences and pre-natal clinics	5,807	5,807
Provision of equipment for out-patient dental clinic, Dalhousie University	11,547	11,547
Research in maternal and perinatal mortality	8,375	8,193
Projects under \$5,000 (2)	5,761	5,344
	96,600	95,931
<i>Prince Edward Island</i>		
Provision of child and maternal care equipment for hospitals	9,221	9,203
Projects under \$5,000 (4)	6,007	6,004
	15,228	15,207
<i>New Brunswick</i>		
Provision of equipment to hospitals for child and maternal care	33,805	33,805
Assistance to Provincial program for improvement of child and maternal care	40,518	34,134
Post-graduate training of nurses in child and maternal care	15,000	9,366
Projects under \$5,000 (1)	1,282	1,031
	90,605	78,336
<i>Quebec</i>		
Assistance to Child Health Association of Montreal	9,855	9,855
Assistance to Tuberculosis Meningitis Unit, Alexandra Hospital, Montreal	35,750	35,750
Assistance to pre-natal and post-natal clinic, Laval University	36,233	36,233
Assistance to pre-natal and post-natal clinic, Ste. Justine's Hospital, Montreal	67,768	67,768
Study of haemolytic diseases of the newborn	9,200	9,200
Provision of equipment for paediatric department, Hopital Notre Dame, Montreal	5,077	5,077
Personnel for audiology and speech therapy clinics, Children's Memorial Hospital, Montreal	15,770	15,770
Training of nurses in premature care and communicable disease technique	18,803	17,816
Study of anaemias of pregnancy and premature infants	14,400	14,400
Investigation of resuscitation of newborn babies	12,970	12,970
Provision of equipment for maternity and newborn services in hospitals	232,498	232,236
Staff and equipment for ophthalmology clinic, Montreal Children's Hospital	18,494	18,494
Assistance to cleft palate program, Montreal Children's Hospital	18,068	18,068
Study of epidemiology of gastro-enteritis in newborn due to E Coli	5,502	5,502
Study of unexplained perinatal deaths	42,956	41,006
Combined investigation of causes of congenital abnormalities by study of maternal protein and other factors	20,515	20,515
Establishment of post-graduate nursing course in paediatrics and obstetrics	7,059	7,059
Projects under \$5,000 (5)	16,228	16,228
	587,146	583,947
<i>Ontario</i>		
Provision of staff for Provincial Division of Maternal and Child Hygiene	26,584	21,336
Assistance in purchase of poliomyelitis virus vaccine (Salk)	236,000	235,957
Investigation of abnormal pulmonary ventilation in the newborn	10,955	9,466
Physiological study of the placenta	5,125	3,927
Provision of equipment for nurseries in various general hospitals	147,840	120,535
Assistance to conference on maternal and child health, University of Western Ontario	13,240	8,837
Provision of teaching personnel for School of Nursing, University of Toronto	5,063	5,020
Investigation of foetal oxygen saturations and its relationship to foetal survival and to occurrence of cerebral palsy	7,122	5,811
Study of serum lipoprotein in normal and pathological states of childhood	15,183	15,080
Study of the pathogenesis of renal disease	5,937	5,812
Projects under \$5,000 (13)	42,823	29,370
	516,872	461,151

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Manitoba</i>		
Research in cerebral palsy and follow-up studies of premature infants	13,645	11,280
Provision of premature care equipment for various general hospitals	48,858	17,228
Maintenance of registry and consultant services for handicapped school children ..	5,861	5,859
Provision of blood transfusion services for babies suffering from haemolytic disease of the newborn	6,600	6,300
Assistance to mobile dental clinic for preventive dentistry among school children ..	45,750	26,322
Equipment for extension of child dental services, City of Winnipeg	15,074	14,958
Project under \$5,000 (4)	9,860	6,557
	<i>145,648</i>	<i>88,504</i>
<i>Saskatchewan</i>		
Provision of paediatric services to well baby clinics, City of Regina	7,103	7,103
Assistance to institutes in child and maternal health	6,519	4,408
Provision of paediatric and obstetric equipment for general hospitals	21,891	21,712
Study of Coeliac disease and its relationship to wheat gluten	7,445	6,488
Provision of consultant services for Provincial Division of Child Health	11,363	11,001
Assistance in purchase of poliomyelitis virus vaccine (Salk)	25,000	25,000
Provision of dental health services, Assiniboia-Gravelbourg Health Region	16,689	16,571
Projects under \$5,000 (7)	15,388	14,651
	<i>111,398</i>	<i>106,934</i>
<i>Alberta</i>		
Assistance in purchase of poliomyelitis virus vaccine (Salk)	45,457	45,217
Study of perinatal mortality	10,641	8,678
Development of apparatus and techniques for heart surgery in babies	31,031	31,031
Provision of drugs for control of rheumatic fever	9,300	8,941
Projects under \$5,000 (2)	2,958	1,672
	<i>99,387</i>	<i>95,539</i>
<i>British Columbia</i>		
Staff and equipment for Health Centre for Children, Vancouver General Hospital	51,638	49,935
Study of physico-chemical changes in "Dehydration Fever"	6,723	6,698
Development and application of method of blood pressure determination in newborn	7,279	6,301
Provision of staff for handicapped children's registry	6,815	6,019
Provision of public health nurses for child and maternal health services	42,436	37,552
Follow-up study of neurological behaviours of newborn infants	5,075	4,166
Assistance to child health program, University of British Columbia	9,556	4,850
Projects under \$5,000 (6)	20,792	18,480
	<i>150,314</i>	<i>134,001</i>
	<u>\$ 1,885,254</u>	<u>\$ 1,700,420</u>

Vote 251 Grants to Health and Related Organizations, as detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Canadian Mental Health Association	10,000	10,000	10,000
Health League of Canada	15,000	15,000	15,000
Canadian Public Health Association	5,000	5,000	5,000
Canadian National Institute for the Blind	45,000	45,000	45,000
L'Association Canadienne Francaise des Aveugles	6,000	6,000	6,000
L'Institut Nazareth de Montreal	4,050	4,050	4,050
Montreal Association for the Blind	4,050	4,050	4,050
Canadian Tuberculosis Association	20,250	20,250	20,250
Victorian Order of Nurses	13,100	13,100	13,100
St. John Ambulance Association	10,000	10,000	10,000
Canadian Red Cross	10,000	10,000	10,000
Canadian Paraplegic Association	15,000	15,000	15,000
Second World Congress of the International Federation of Gynaecology and Obstetrics	10,000	10,000	10,000
Canadian Highway Safety Conference	20,000	20,000	20,000
British Empire and Commonwealth Games Association of Canada to assist in defraying expenses of the Canadian Team	25,000	25,000	25,000
(20) \$	<u>212,450</u>	<u>\$ 212,450</u>	<u>\$ 212,450</u>

Contributions to Provinces under agreements entered into pursuant to the Hospital**Insurance and Diagnostic Services Act, c. 28, 1956-57, as amended. (30) \$54,708,474**

The Act authorized Federal contributions to the provinces in respect of provincial programs for the provision of hospital insurance and laboratory and other diagnostic services to the general population.

Federal contributions were based on a formula including factors related to, (a) per capita costs of in-patient services in Canada; (b) per capita costs of in-patient services in the province and proportionate costs of out-patient services; (c) number of population of the province eligible for and entitled to insured services.

The Act provided for the payment of advances in amounts based on interim provincial expenditures, hospital costs and population figures. Final adjustment with each province is based on annual audited statements of costs incurred and allowable under the terms and conditions of the Act and the regulations pertaining thereto.

Agreements with the provinces cover a period from July 1, 1958 for Newfoundland, Manitoba, Saskatchewan, Alberta and British Columbia, and from January 1, 1959 for Nova Scotia and Ontario.

A statement of Federal expenditures in 1958-59 under the Act follows:

Newfoundland	2,857,887
Nova Scotia	1,572,783
Ontario	13,140,213
Manitoba	7,148,535
Saskatchewan	8,430,442
Alberta	8,774,575
British Columbia	12,784,039
	<u>\$54,708,474</u>

WELFARE BRANCH**Votes 252 and 763 Welfare Branch Administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	43,560	39,060	38,850
A Professional and Special Services	(4)	20,500	25,000	24,388
Travelling Expenses—Staff	(5)	3,500	4,000	3,003
Freight, Express and Cartage	(6)	300	750	587
Telephones and Telegrams	(8)	800	800	509
Educational and Informational Publications	(9)	2,000	2,000	974
Educational and Informational Material Other than Publications	(10)	2,000	1,050	923
Office Stationery, Supplies and Equipment	(11)	1,500	1,400	1,254
Sundries	(22)	450	550	505
		<u>\$ 74,610</u>	<u>\$ 74,610</u>	<u>\$ 70,993</u>

This vote was provided for the costs of the general administration of the Branch, and the engagement of, and consultation with, experts in the welfare field.

A Included payment to Dr. R. M. Clark of fees, \$18,825 and miscellaneous expenses, \$3,375, under authority of P.C. 1958-S 307, February 25, 1958, for the purpose of studying and reporting on old age security systems in Canada and the United States of America with particular reference to the greater coverage feature.

Vote 253 Family Allowances and Old Age Security—Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	2,702,761	2,702,761	2,678,819
Allowances	(2)	600	2,265	1,285
A Professional and Special Services	(4)	30,000	28,335	19,837
Travelling Expenses—Staff	(5)	70,000	70,000	61,328
Freight, Express and Cartage	(6)	7,000	7,000	5,241
Postage	(7)	90,000	90,000	79,568
Telephones and Telegrams	(8)	15,000	15,000	14,558
Educational and Informational Publications	(9)	17,500	17,500	3,151
Educational and Informational Material Other than Publications	(10)	1,000	1,000	580
Office Stationery, Supplies and Equipment	(11)	95,000	95,000	79,293
Sundries	(22)	2,500	2,500	1,147
		<u>\$ 3,031,361</u>	<u>\$ 3,031,361</u>	<u>\$ 2,944,807</u>

A This allotment covered the costs of a large number of investigations in connection with family allowances and old age security, and legal fees in connection with prosecutions under the Act.

Vote 764 Reduction in the amount owing by the Old Age Security Fund pursuant to section 11 of the Old Age Security Act in an amount equal to the amount of outstanding temporary loans made by the Minister of Finance to the Fund before the 1st day of April, 1959.....

Expenditures..... (22) \$183,979,162

This amount was credited to Temporary Loan to the Old Age Security Fund—see under Open Accounts further on in this section.

Family Allowances Payments, Family Allowances Act, c. 109, R.S., as amended.. (25) \$474,787,068

The above Act as amended, provides for payment of monthly allowances for all eligible children under the age of sixteen years who are resident in Canada. For administrative purposes, regional offices of the Family Allowances Division have been established in each provincial capital.

While application for registration of a child for Family Allowances is made by both parents, the allowances are normally paid to the female applicant, except in most unusual circumstances. There are certain eligibility requirements set out in the legislation including maintenance by the parent, school attendance, etc. The scale of monthly payment for each child is as follows: for children under 10 years of age—\$6 per month; for children from 10 to 16 years of age—\$8 per month. Payment ceases with the payment for the month in which the child reaches the age of 16 years.

Payments of allowances are made under authority of the Act, from unappropriated moneys in the Consolidated Revenue Fund; while the administrative expenses are payable out of moneys appropriated by Parliament for that purpose (Vote 253).

P.C. 5093 August 3, 1945, as amended, authorizes the payment of Family Allowances for eligible Eskimo and Indian Children to the Department of Northern Affairs and National Resources and the Indian Affairs Branch of the Department of Citizenship and Immigration, where it is in the best interests of the child. Disbursements, on behalf of children in respect of whom allowances are paid, are made from the relevant Deposit and Trust Accounts of those Departments.

A distribution, by provinces, of payments made to parents or other parties responsible for the maintenance of children eligible for such allowances follows:

DETAILS OF FAMILY ALLOWANCES PAYMENTS

Province in which recipients reside	1958-59			1957-58		
	Number of Families March, 1959	Number of Children March, 1959	Payments \$	Number of Families March, 1958	Number of Children March, 1958	Payments \$
Newfoundland.....	62,203	192,030	15,162,900	60,961	187,035	14,131,153
Nova Scotia.....	103,105	258,684	20,560,462	101,509	253,713	19,400,493
Prince Edward Island.....	13,443	37,426	2,994,334	13,240	36,839	2,824,311
New Brunswick.....	80,857	229,505	18,201,518	79,237	224,047	17,074,970
Quebec.....	686,872	1,848,138	146,278,435	664,852	1,786,800	136,080,634
Ontario.....	870,582	1,922,653	150,186,253	833,495	1,825,274	136,706,314
Manitoba.....	126,989	292,697	23,091,594	124,257	283,863	21,520,779
Saskatchewan.....	130,210	313,926	24,789,278	127,904	306,045	23,241,829
Alberta.....	187,561	437,883	34,122,637	179,237	414,550	31,021,720
British Columbia.....	225,492	488,891	38,409,308	217,009	466,169	34,969,036
Northwest Territories.....	3,452	9,067	654,679	3,231	7,720	606,549
Yukon Territory.....	1,815	4,356	335,670	1,802	4,325	300,772
	2,492,581	6,035,256	474,787,008	2,406,734	5,796,380	437,886,560

Vote 254 Old Age Assistance, Blind Persons and Disabled Persons Allowances—Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Full Time Positions	(1) 84,990	84,990	84,880
A	Oculists' Services	(4) 15,500	16,700	16,606
	Travelling Expenses—Staff	(5) 6,000	6,000	3,034
	Freight, Express and Cartage	(6) 100	100	17
	Telephones and Telegrams	(8) 500	500	203
	Publication of Acts, Regulations and Reports	(9) 3,000	4,000	3,532
	Office Stationery, Supplies and Equipment	(11) 1,000	1,000	727
	Travelling Expenses—Advisory Board Members	(22) 4,000	1,800	
	Sundries	(22) 150	150	18
		<u>\$ 115,240</u>	<u>\$ 115,240</u>	<u>\$ 109,017</u>

This vote was provided for the cost of carrying out the Federal Government's responsibility in administering the Old Age Assistance, Blind Persons and Disabled Persons Acts. This requires an examination of all decisions made by the provincial pension authorities, as well as an audit of the accounts submitted by the provinces.

A Medical fees of \$500 or over were paid to: J. Moiseux, Montreal, \$2,465; R. Pager, Montreal, \$1,210; M. Rochette, LaMalbaie, Que., \$1,049.

Old Age Assistance—Payment of Federal Share of Assistance, Old Age Assistance Act, c. 199, R.S., as amended..... (26) \$30,205,289

The Act, as amended, makes provision for Federal contributions to the provinces of 50 per cent of not more than \$55 per month towards assistance to persons who have attained the age of 65 years and who fulfil the residence and income requirements specified in the Act. In order to qualify, an applicant must have resided in Canada for the 10 years immediately preceding the date of the proposed commencement of assistance. Both the Act and the regulations under the Act make special provision for persons who may have been absent during the 10 year period. The maximum income allowed, including assistance, is \$960 a year in the case of an unmarried person, \$1,620 in the case of a married person and \$1,980 in the case of a married person with a blind spouse. Assistance is not payable to any person who is in receipt of an allowance under the Blind Persons Act, the Disabled Persons Act or the War Veterans' Allowance Act, or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum assistance to be paid and the maximum amounts of allowable income.

Under their agreements, the provinces and the two territories paid assistance at maximum rates. Under all agreements, old age assistance is payable at the age of 65 years. The maximum amounts of income allowed by the agreements are the amounts specified in the Act. There are no added conditions of eligibility.

Blind Persons Allowances—Payment of Federal Share of Allowances, Blind Persons Act, c. 17, R.S., as amended..... (26) \$ 4,236,212

The Act, as amended, makes provision for Federal contributions to the provinces of 75 per cent of not more than \$55 per month towards the payment of allowances to blind persons of 18 years of age or over who fulfil the residence and income requirements specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. In the case of an unmarried person, the maximum income allowed including allowance is \$1,200 a year or \$1,680 if there is a dependent child or children. The maximum income allowed for a married person is \$1,980 a year or \$2,100 if the spouse is also blind. An allowance for blindness is not payable to any person who is in receipt of assistance under the Old Age Assistance Act, an allowance under the Disabled Persons Act or the War Veterans' Allowances Act, a pension under the Old Age Security Act, or a pension in respect of blindness under the Pension Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the conditions of the Act, a province may specify the maximum allowance to be paid and the maximum amounts of allowable income. Under their agreements, the provinces and the two territories paid assistance at maximum rates. The maximum amounts of income allowed by the agreements are the amounts specified in the Act.

Disabled Persons Allowances—Payment of Federal Share of Allowances, Disabled

Persons Act, c. 55, 1953-54, as amended..... (26) \$15,330.814

The Act, as amended, makes provision for Federal contributions to the provinces of 50 per cent of not more than \$55 per month towards the payment of allowances to totally and permanently disabled persons of 18 years or over who fulfil the residence and income requirements and other conditions specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed including allowance, is \$960 a year in the case of an unmarried person, \$1,620 in the case of a married person and \$1,980 in the case of a married person with a blind spouse.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum allowance to be paid and the maximum amount of allowable income.

Under their agreements, the provinces and the two territories paid assistance at maximum rates. The maximum amounts of income allowed by the agreements are those specified in the Act. The minimum age specified in the agreements is 18 years.

A statement of Federal expenditures by provinces in connection with assistance to the aged, the blind, and the disabled follows.

Unemployment Assistance—Payment of Federal Share of Assistance—Unemployment Assistance Act, c. 26, 1956, as amended. (26) \$23,933,535

The Act, as amended effective January 1, 1958, authorized the Federal Government to enter into an agreement, with any province to provide for a Federal contribution of 50 per cent of all unemployment assistance granted by a province or by a municipality.

The conditions under which payment is granted and the rates of assistance are determined by the province or municipality. Expenditures for both employable persons and unemployable persons may be included and the costs of maintaining persons in homes for special care, such as homes for the aged and nursing homes, are considered as shareable.

Agreements with the provinces and territories cover a period from July 1, 1955 for Newfoundland, Prince Edward Island, Manitoba, Saskatchewan and British Columbia; from January 1, 1956 for New Brunswick; from December 1, 1956 for Ontario and from January 1, 1958 for Nova Scotia, Alberta and the Northwest Territories.

A statement of Federal expenditures under the Act follows:

Newfoundland	3,040,767
Nova Scotia	298,458
Prince Edward Island	67,727
New Brunswick	180,614
Ontario	9,325,564
Manitoba	1,604,219
Saskatchewan	1,420,618
Alberta	1,858,633
British Columbia	6,136,935
	<u>\$23,933,535</u>

Vote 255 Grant to Canadian Welfare Council.	32,000
Expenditures. (20)	\$ 32,000

B—CIVIL DEFENCE

Vote 256 To provide for the Civil Defence Program

	Estimates	Allotments	Expenditures
Salaries and Wages (1)	749,771	759,771	756,435
Professional and Special Services (4)	42,000	202,000	78,276
Travelling Expenses—Staff (5)	70,000	70,000	56,162
Freight, Express and Cartage (6)	15,000	40,000	33,989
Postage (7)	500	1,300	937
Lease of Communications Services (8)	77,700	97,700	82,669
Telephones and Telegrams (8)	7,500	7,500	7,063
Educational and Informational Publications (9)	73,500	73,500	57,685
Educational and Informational Material Other than Publications (10)	81,000	86,000	84,765
Office Stationery, Supplies, Equipment and Furnishings (11)	26,500	28,500	22,172
A Materials and Supplies (12)	2,932,700	2,932,700	759,283
B Construction and Acquisition of Buildings (13)	280,000		
Dept. of National Health and Welfare share of National Defence Construction Projects providing storehousing of a Civil Defence Medical Stockpile		248,000	
Radioactive Stores Hut		8,000	7,674
	280,000	256,000	7,674
B Repairs and Upkeep of Buildings and Works (14)	69,550	93,550	93,504
C Acquisition of Equipment (16)	308,500	498,500	399,446
Repairs and Upkeep of Equipment (17)	10,000	10,000	4,182
Light, Heat, Power and Water (19)	13,000	53,000	52,167
D Provision for Grants to Provinces for General Civil Defence Purposes (20)	2,000,000	1,502,200	1,030,350
E Travelling Expenses—Other than Staff (22)	220,000	255,000	252,806
Sundries (22)	50,500	60,500	54,263
	<u>\$ 7,027,721</u>	<u>\$ 7,027,721</u>	<u>\$ 3,833,828</u>

This vote was provided for the cost of the overall planning and organization of a civil defence program in Canada in co-operation with provincial and municipal authorities, the United States, and other countries. This planning included (a) the production and distribution of educational and informational material on all phases of civil defence precautionary measures, (b) the provision of warning systems, firefighting and radiation equipment and the standardization of hose couplings, (c) the stock piling of medical and other equipment and supplies, (d) first aid training in hospitalization and evacuation, and (e) the operation of a technical training school at Arnprior, Ont.

- A Included the purchase of medical supplies, \$600,729; food, \$24,862; training supplies, \$74,020.
- B Contracts of \$5,000 or over were awarded through the Department of Public Works for work at the Civil Defence College, Arnprior, Ont., as follows: (a) Douglas E. Grace, for repairs and alterations to Buildings No. 5 and Administration Building, (1957-58) \$44,263; expenditures, \$35,548; to date, \$44,263 (final) (amends reporting in Public Accounts, 1957-58); (b) Adam Laird, for alterations to Building No. 8, \$8,100, expenditures, \$8,100 (final); (c) C. A. Leonard, for electrical work and alterations to Building No. 28, \$15,965, expenditures, \$15,965 (final); (d) M. J. Sulphur and Sons Ltd., for construction of radioactive stores building, \$7,674, expenditures, \$7,674 (final).
- C Includes \$102,273 for experimental and training equipment, and \$248,734 for warning and communications equipment.
- D T.B. 533880, June 26, 1958 prescribed terms and conditions under which grants are available to provinces and municipalities for general Civil Defence purposes.
- The authority provides that the province may submit and recommend a project within the following classifications:

- (i) organization, administration and training expenditures, including training exercises;
- (ii) equipment and clothing, including uniforms, required for administration, training and operations, for which there is normally no peacetime use other than for civil defence;
- (iii) construction and alterations for civil defence purposes; and
- (iv) operational equipment having a peacetime use.

Generally, the province must undertake to: (a) furnish a detailed statement of the cost of the project and the proportion thereof to be provided from provincial or municipal funds, (b) furnish to the Minister from time to time as he may require reports covering the development of the project, and (c) maintain adequate records and accounts and afford the Minister every facility for inspection thereof. Payment (within the amount available to a province) is based upon a statement of the actual expenditures during the fiscal year and amounts to: (a) in the case of projects classified as (i), (ii) and (iii) above, an amount not exceeding fifty per cent of the total expenditures on the project, and (b) in the case of a project classified as (iv) above, an amount equal to the amount actually expended by the province. Provision is made for payment in some cases to a municipal civil defence organization rather than to the province.

In connection with the following statement, it will be noted that the total of the maximum amounts to which the provinces may become entitled is in excess of the total provided through Vote 256 as it was not anticipated that the provinces would qualify for the maximum entitlements during the current fiscal year:

Province	Maximum Entitlement	Approved Projects	Expenditures
Newfoundland	45,658	33,745	24,876
Nova Scotia	91,197	65,150	49,261
Prince Edward Island	10,921	1,532	816
New Brunswick	68,749	60,747	38,085
Quebec	682,886	23,767	5,518
Ontario	798,716	580,252	449,232
Manitoba	130,325	77,841	60,636
Saskatchewan	96,873	67,068	50,812
Alberta	146,133	146,033	126,141
British Columbia	224,973	224,973	224,973
Northwest Territories	2,125		
Yukon Territory	1,341		
	<u>\$ 2,299,897</u>	<u>\$ 1,281,108</u>	<u>\$ 1,030,350</u>

- E Expenditures covered travelling and living expenses, paid under authority of various Treasury Board Minutes, of selected provincial and municipal candidates for civil defence courses at the training school, Arnprior, Ont. The following received \$500 or over: G. D. Davidson, Edmonton, \$522; R. Donthwaite, Halifax, \$826; S. M. Dunbar, Grande Prairie, Alta., \$903; W. S. Edmondson, Victoria, \$646; E. Fyler, Edmonton, \$517; L. H. Gladders, Edmonton, \$806; V. S. Godfrey, Victoria, \$640; L. R. A. Hart, Vancouver, \$693; A. J. Henderson, Edmonton, \$797; H. S. Hicklin, Edmonton, \$503; B. F. Houston, Kitchener, Ont.,

\$514; L. O. Jones, Calgary, Alta., \$792; A. S. Joyce, Greenwood, B.C., \$730; L. E. Kremer, Edmonton, \$528; A. J. Lavoie, Edmonton, \$601; C. J. S. McKelvey, New Westminster, B.C., \$742; W. L. Pearson, Victoria, \$615; F. J. Porter, Calgary, Alta., \$520; G. F. Pringle, Calgary, Alta., \$512; J. O. Pritchard, Edmonton, \$500; J. G. Robertson, Lethbridge, Alta., \$787; W. J. Scott, Toronto, \$789; G. E. Watkins, Vancouver, \$637; N. H. Welskoff, Edmonton, \$724; G. K. Wendebank, Vancouver, \$680.

Revenues arising from services provided through the above expenditures amounted to \$17,803 from the sale of meals.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 1,115

Transfer from Vote 121, Miscellaneous minor or unforeseen expenses (Department of Finance) 107
Expenditures (26) \$ 107

The above transfer was authorized by T.B. 532781, May 29, 1958, to provide for the payment of the sums of \$28 to the Province of Ontario, \$22 to the Province of Quebec and \$57 to the Province of New Brunswick, in settlement of the federal share of unpaid cheques issued by these provinces during the operation of the Old Age Pensions Act and re-issued and cashed during the fiscal year 1957-58.

Payments of Damage Claims

Sundry claims, (6) \$ 805

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Privileges, Licences and Permits	10,905 41	10,775 31
B Proceeds from Sales	391,575 65	370,349 08
C Services and Service Fees	1,334,212 89	758,934 97
D Refunds of Previous Years' Expenditure	498,542 55	414,076 72
E Miscellaneous	47,182 88	69,107 09
Total	\$2,282,419 38	\$1,623,243 17

Details

Non-Tax Revenue—

A Privileges, Licences and Permits: Food and drugs, \$591; opium and narcotic drugs, \$4,485; proprietary or patent medicines, \$3,278; rentals, Indian Health Services hospitals staff, \$2,551 10,905

B Proceeds from Sales: Departmental publications, \$2,284; meals to staffs of Services hospitals—Sick Mariners, \$698; Immigration Medical, \$9,267; Quarantine, \$82; Indian Health, \$347,170 (including accommodation); meals, Civil Defence Training School, \$17,803; handicrafts, \$14,272 391,576

C Services and Service Fees:

Tonnage Duties: Newfoundland, \$21,015; Nova Scotia, \$79,257; Prince Edward Island, \$1,239; New Brunswick, \$20,497; Quebec, \$110,183; Manitoba \$3,350; British Columbia, \$132,081 367,622

Tonnage duties are levied on ships arriving at Canadian Ports, except ships owned or operated by any department of the Government of Canada. Sick mariners employed on board and belonging to ships on which such duties have been paid are provided gratuitous medical and surgical treatment.

Food and drug analysis fees 7,710

Film monitoring service 28,439

Heat, power and water services	79,527	
Glasses and dentures for Indians and Eskimos	6,787	
Hospitalization (other than Indians) in Indian Health Services hospitals	122,342	
Professional services including out-patients care	13,503	
Reimbursement by Provinces in connection with Hospital Insurance plans for treatment of Indians in Federal Government Hospitals	665,913	
Receipts re public health service	34,431	
Sundries	7,939	
		1,334,213
D Refunds of Previous Years' Expenditure:		
Refunds in respect of General Health Grants; Newfoundland, \$205; Nova Scotia, \$8,672; New Brunswick, \$11,631; Quebec, \$355,406; Ontario, \$11,219; Manitoba, \$836; Saskatchewan, \$9,585; Alberta, \$12,011; British Columbia, \$5,162; Yukon Territory, \$763	415,490	
Sundries	83,052	
		498,542
E Miscellaneous:		
Fines and forfeitures: food and drugs, \$25,824; opium and narcotics, \$9,184	35,008	
Sundries	12,175	
		47,183
Total		\$ 2,282,419

Certified correct,

G. D. W. CAMERON,
*Deputy Minister of National Health.*G. F. DAVIDSON,
Deputy Minister of Welfare.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1959
Suspense Accounts			
A Temporary Loan to the Old Age Security Fund			
Deposit and Trust Accounts			
B Contractors Securities—National Health and Welfare—Cash	1,187 19	—173 29	1,013 90
Annuities, Insurance and Pension Accounts			
C Old Age Security Fund			
Suspense Accounts			
D Department of National Health and Welfare—Suspense	180 72	—125 72	55 00
	\$ 1,367 91	—\$ 299 01	\$ 1,068 90

A This account was established to record the temporary loans to the Fund to supplement tax revenues when these are not sufficient to provide for Old Age Security payments. During the current year, loans totalling \$183,979,162 were made to the fund. This amount was charged to expenditure under authority of Vote 764.

B By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent compounded annually.

C The Old Age Security Act, c. 200, R.S., as amended, provided for the payment, without a means test, of a monthly pension of \$55 to eligible residents of Canada seventy years of age or over. The Act was effective from the first day of January, 1952. The principal requirements which an applicant must fulfil refer to age and residence. The applicant must have resided in Canada for the ten years immediately preceding the day on which the application is approved. Special provision is made, however, for those who may have been absent from the country during this period. The Act also provided for the imposition of a 2 per cent sales tax, a 2 per cent personal income tax not to exceed \$60 per annum and a 2 per cent tax on corporate profits for payment of these pensions. Section 11 of the Act directed that (a) an account shall

be established in the Consolidated Revenue Fund to be known as the Old Age Security Fund to which shall be credited in each fiscal year the amounts derived from the above taxes, (b) all pensions payable under the Act are to be charged to the Fund, and (c) if the Minister of Finance is of the opinion that the amount to the credit of the Fund is or will be less than the amount required to pay the pensions payable under the Act, he may direct that amounts be credited to the Fund by way of temporary loans and the amounts of such loans are to be charged to the Fund by way of repayment at such time as the Minister of Finance may direct.

Details of transactions in the Old Age Security Fund follow:

	Debit	Credit
Income Taxes		
Individuals		146,350,000
Corporations		55,328,000
Sales Tax		173,622,696
Temporary Loans to the Fund under authority of Sec. 11		183,979,162
Old Age Security Payments	559,279,858	
	\$ 559,279,858	\$ 559,279,858

The number of recipients and the total payments in each province are included in a statement on page V-56.

D Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	4,370	4,264
Previous Years—Collectible		
Family Allowances overpayments	115,347	104,609
Old Age Security overpayments	22,704	23,614
Sundries	1,412	980
Previous Years—Uncollectible		
Family Allowances overpayments	90,990	80,988
Old Age Security overpayments	18,002	14,379
Sundries	680	494
	\$ 253,505	\$ 229,328

Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over

The first list for each Branch contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Branch contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENTAL ADMINISTRATION

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, H. W.	\$ 8,700	\$ 2,455	Keedwell, C. A.	8,000	
Archambault, L. C.	8,580		MacDonald, J. A.	8,700	
Curran, R. E.	11,000	552	Maxwell, J. F.	9,060	1,724
Francis, C. L.	10,000		Sparks, J. E.	8,340	1,415
Hickson, J. A.	8,580	2,182	Waters, O. J.	8,340	
Hurst, F. E.	8,220		Willard, J. W.	12,000	
Josie, G. H.	8,700	895			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allen, C. D.	\$ 1,329	Morton, M. D.	609	Watt, F. B.	1,185
Lachapelle, R. J.	507	Preston, E. J.	1,104	Wilson, D. D.	528
Marsh, H.	707	Senecal, A.	926		

NATIONAL HEALTH BRANCH

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cameron, G. D. W., Deputy Minister	\$ 19,000	\$ 1,125	Cooke, W. J.	8,700	572
Aeberli, E. W.	9,060	2,892*	Corrigan, R. S. C.	10,500	{ 617
Allen, R. H.	11,000	639			{ 1,626†
Allmark, M. G. (including super- visory allowance, \$300)	9,720		Couillard, J. M.	11,000	
Armstrong, R. A.	9,060		Cram, E. J.	9,420	
Audet, G.	9,060	4,080*	Davey, E. L.	12,000	697
Baker, J. E.	10,140		Davies, L. E. C.	11,000	930
Ball, W. L.	8,880		DeKoven, M. J.	11,000	1,042
Barclay, W. S.	12,500		Demmer, H. T.	8,700	{ 1,028
Belanger, P. A.	9,060	4,080*			{ 1,428†
Belleville, L.	9,060		Desjardins, A.	9,420	
Best, E. W. R.	11,500		DeVilliers, A. J.	9,780	768
Bird, P. M.	8,340		Dorken, H. O.	8,580	2,007
Black, G. A.	9,780		Dougall, R. P.	10,140	
Black, N. S.	9,060	2,112*	Doyle, L. J.	10,500	
Black, S. C.	8,580	1,293	Dupuis, Y.	9,060	2,712*
		{ 4,535**	Edmison, E. R.	11,000	
Blake, J. D.	10,140	{ 633†	Edmonds, W. S.	9,060	
		{ 3,024*	Falconer, W. L.	12,500	
Blundell, S. F.	9,060	{ 578	Farmilo, C. G.	8,580	
		{ 2,207†	Fiddes, G. W. J.	11,000	744
Boyce, H. A.	9,780	536	Fiset, P. E.	9,420	
Brittain, W. B.	9,060	554	Fraser, R. H.	9,060	
Brown, H. K.	10,500	3,321	French, R. P. C.	8,580	
Bulmer, H. R.	9,420	3,480*	Frost, W. H.	12,000	3,724
Bundock, J. B.	11,000	1,045	Galbraith, J. D.	12,000	
Burrows, W. G.	8,340	{ 627	Gamble, C. S.	11,000	
		{ 3,192*	Gibbard, J.	11,000	508
			Gilbert, J. E.	11,500	5,357
Bynoe, E. T. (including super- visory allowance, \$300)	9,720		Girard, J. A.	9,420	
Campbell, D. R.	12,000		Goyette, R. B.	10,500	1,964
Campbell, J. A.	9,720		Grant, J. E.	11,000	3,192*
Cantin, A.	8,700		Gray, G. C.	11,000	
Carley, C. H.	8,580		Greenberg, L. (including super- visory allowance, \$300)	9,720	522
Caron, M.	9,420			9,420	777†
Cass, E. E.	9,780	1,320	Greenidge, A. H.	9,420	
Chapman, D. G.	8,880		Gregson, W. E.	11,000	
Chapman, R. A.	9,780	1,554	Griffith, A.	9,420	2,892*
Charron, K. C.	15,000	3,370	Griggs, W. D. P.	9,060	2,892*
Chatten, L. G.	8,220		Grove, J. H.	12,000	1,949
Chevalier, P. M.	9,420	4,116*	Hamel, A. M.	10,140	
Chiang, T. H.	9,420		Haramia, J. C.	9,060	
Chisholm, A. R.	9,420		Harper, B. H.	9,420	
Chou, C. L.	9,420		Harris, G. S.	10,140	
Claman, B. B.	8,580	1,502	Hart, H. R. L.	8,340	
Clement, M.	9,060	979	Harvey, J. P.	11,000	
Clements, R. M.	10,000	2,034	Hawkes, V. S.	9,780	
Colburn, H. N.	10,140	1,140	Hayward, R.	10,140	
Collins, J. J.	9,780	733	Henderson, D. L.	9,060	2,892*
Conway, H. R.	8,580	773	Hicks, F. H.	9,060	3,480*
			Hirtle, L. R.	9,780	1,219†
			Hoffman, O.	11,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hollett, A.	9,060	{ 807 797†	Nagler, F. P.	12,000	534
Horowicz, J. H.	10,140	2,375	Newman, H. E.	8,700	
Hradecky, R. A.	8,700		Newton, J. B.	9,420	{ 880* 780†
Hughes, H. G.	11,000	1,640	Northover, R. J.	8,700	
Iwanec, W.	8,700		Nyhus, T. P.	9,420	784†
Jack, D.	8,340		Nylander, H. T. J.	9,060	520
Jamieson, D.	9,420	737	Ogilvie, G. M.	8,700	2,892*
Jean, P. E.	8,580		Orford, T. J.	11,000	1,174
Johnsen, H. V.	9,780	{ 1,293 855†	Osborne, J. E.	8,340	
Katz, M.	11,000	1,984**	Otke, E.	8,700	4,116*
Kay, K. K.	9,420	1,993	Palmer, L. L.	8,700	3,480*
Kelley, F. J.	9,060	547	Perry, A. H.	9,060	2,027
Kerr, H. R.	8,580	2,129	Pett, L. B.	12,000	1,458
Kitchen, S. F.	9,780		Pfeiffer, W. M.	9,420	
Kubryk, D.	9,780	2,968	Piche, G. D. M.	9,060	4,080*
Labrecque, J. E.	11,000		Porth, F. J.	11,000	1,531
Laidlaw, R. G.	10,140		Primeau, B.	12,000	2,286
Larocque, A. J. E.	8,340	3,513	Procter, H. A.	13,500	708
Lasalle, M. J.	9,420	676†	Prowse, W. A.	12,000	910
Layton, B. D. B.	13,000	2,931	Pugsley, L. I.	10,140	
Leroux, J.	8,220		Ramey, F. J.	9,060	4,116*
Leslie, B. S.	8,340	2,892*	Rath, O. J.	11,500	1,584
Levi, L.	8,580	575	Ratz, R. G.	12,000	
Ling, C. H.	10,500	2,024	Rawlinson, M. P. G.	9,060	3,192*
Loftus, L. J.	9,060	1,983	Rinfret, P. C. E.	8,700	
Lossing, E. H.	13,000		Robertson, H. A. M.	10,140	3,192*
Lu, F. C.	8,580		Ross, W. H. K.	8,700	
Lynch, M. G.	9,780	3,996*	Roy, R.	9,420	554
Lyshak, R. G.	10,140		St. Martin, J. R.	9,420	
MacAulay, M. J.	9,060		Savoie, M.	8,340	1,028
MacFarland, H. N.	8,880		Schaefer, O.	9,420	
MacKinnon, N. D. C.	9,780	880*	Schmitt, N.	8,700	
MacRae, C. G.	9,060	3,192*	Sears, C. F.	8,340	
MacRae, D.	9,060	1,099	Sharpe, W. K.	8,700	1,522
Mailloux, G.	8,700	3,996*	Sinclair, R. M.	8,700	
Mallick, S.	8,700		Sirois, L. G.	8,700	1,692*
Mar, P. G.	8,220	1,164	Sowby, F. D.	11,000	
Matas, M.	12,000		Sprenger, R. A.	9,060	2,892*
McCartan, J.	8,700	2,892*	Stephenson, N. R.	8,580	
McCormack, C. W.	10,140		Sullivan, B. C.	11,000	
McDonald, A. D.	9,420	1,367	Terry, K.	9,780	3,192*
McEwen, B. B.	11,000		Thatcher, F. S.	9,060	
McKay, W. W.	8,340		Thompson, R. D.	11,000	
McKeown, W.	10,140	919†	Tomlinson, H. O.	8,580	554
McKiel, J. A.	8,580	813	Watkinson, E. A.	13,000	1,170
McLaren, H. R.	9,060	1,302	Watson, H. A.	8,580	1,094
McQuade, G. D.	9,780	3,192*	Webb, J. F.	12,000	1,596
Menzies, J. R.	9,420	1,277	Weissgerber, L. A.	10,140	1,380*
Moore, P. E.	15,000	{ 1,298 610*	Wiebe, J. H.	12,000	1,543
Morgan, J. F.	9,420	1,811	Willis, J. S.	12,000	1,510
Morrell, C. A.	12,500		Wood, R. W.	9,420	1,347
Mortimer, H. F.	9,060	3,192*	Wood, W. J.	12,000	2,901
Mottram, L. E.	8,340	505†	Woodward, H. E.	8,580	
Muirhead, W. R.	9,420		Wride, G. E.	13,000	1,480
Murie, J. J.	9,780	504†	Wynrib, M.	9,420	
			Zalesky, N.	9,420	
			Zivot, B. A.	10,140	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allott, J.	\$ 629	Gowans, A.	623	Olivier, J. E.	1,995†
Ash, M.	{ 878	Grange, J. W.	1,571	Ordway, E. M.	1,684
	731†	Gray, G. B.	1,032	O'Regan, H. R.	977†
Atkinson, D.	997	Grondin, O.	1,152	O'Rooney, P.	708†
Balla, B.	1,089	Halpin, R. J.	3,540†	Patry, J. C.	914†
Bardal, P. N.	648	Hammond, R. C.	1,279	Patterson, T. H.	2,382**
Bebchuk, W.	612	Harper, N.	2,836	Peavoy, R. W.	1,340
Bednaz, W. T.	1,054	Hay, M. E.	907	Percy, D. M.	1,638
Begin, A. G. J.	700†	Hay, P. T.	962	Pich, M.	937
Bellefeuille, G. L.	1,030	Hiscock, A. J.	1,296	Poirier, I. J.	1,564
Berg, G.	712	Hogg, J.	1,193	Pringle, W. R.	1,677
Bidewell, J. F.	2,217	Holowaty, R.	517	Raper, M.	1,954
Blackburn, G. L.	535†	Horne, H. E.	810	Raynor, W.	597
Blackwood, H. S.	1,464	Hossick, K. C.	1,522	Reid, J. E.	1,546
Bogart, J. W.	1,602	Hughes, J. A.	{ 983	Render, K. M.	2,414†
Bouchard, J. C. L.	1,386†		{ 575†	Rhoten, J.	733
Boyer, B. M.	677	Hunter, J. A.	1,755	Roach, P. A.	1,078
Bruce, S. L.	621	Hunton, M. E.	516	Robertson, E. J.	1,032
Butler, K. F.	620†	Ilott, E. W.	527	Robidoux, E.	849
Capell, G. H.	1,576	Jamieson, D.	737	Rogers, V. A.	1,700†
Cardell, A. M.	2,167	Janssens, E. J.	1,033	Ross, J. R.	607
Carriere, R. L.	692	Jennex, M. E.	559	Rusk, T. J.	623
Clark, M.	508	Keith, C. W.	552	Ryan, M. C.	549
Clossey, M. L.	2,190	Kerr, J. F.	928	Saint-Hilaire, S.	909
Coburn, C. I.	1,666†	Killikelly, H. J.	1,289	Sewell, A. B.	1,128
Coburn, D. A.	819	Lalonde, P.	512	Sheppard, C. G.	663
Conway, D. B.	627	Lalonde, R.	640	Silversides, F. H.	829
Copp, S. S.	789	Larner, A. E.	1,145	Sinclair, D.	628
Corrigan, R. S. C.	617	Legros, J. K.	760	Small, M. L.	772
Crabbe, J. O.	2,461	Legros, K. E.	545	Smith, A. K.	1,449
Deeks, E.	1,059	Lidstone, N. D.	1,678	Smith, L. E.	2,066
DeKoven, P.	2,192†	Lund, E. C.	704	Stevens, A. H.	{ 731
Devlin, E. L.	717	Lyons, J. N.	1,526†		{ 1,009†
Dohaney, V. C.	1,403	MacDonald, G. E.	670	Stewart, F. W.	635†
Dorgan, J.	1,136	MacKeigan, C. A.	950	Stoker, G. E.	604
Doucet, R. I.	534	Main, A. R.	531	Storsater, O. J.	681
Dufault, R.	1,205	Majeau, A. O.	1,819	Tait, W. S.	535
Duff, R.	613†	Martel, T. L.	505	Thatcher, F. S.	1,730
Dulude, A.	576	Mason, C. M. E.	639	Thompson, L. E.	977
Dunn, W. R.	690	McCaffrey, W.	566	Thomson, P. A.	1,147
Earle, V. R.	674	McCallum, M. C.	3,227	Tiessen, M.	554
Earle, W. P.	{ 665	McCosh, F. J.	666†	Turner, J.	1,488
	514†	McDonald, H.	874	Van Den Berg, B. L.	573
Ellingham, J. B.	1,836	McKelvie, R. G.	645	Villeneuve, M.	557
Erswell, A. H.	2,079	McKenzie, B.	562	Wagner, H. W.	575
Farmer, G.	1,291	McKenzie, M. B.	1,624	Walker, M. I.	1,333
Fisher, J. W.	605	McKim, T. R.	1,889	Ward, E. P.	1,296
Flatman, R.	507	McMurphy, N. M.	935	Watt, J. S.	1,176†
Fry, A. H.	861	McNamara, P.	530	Wetmore, I.	771
Fyvie, J. N.	1,115†	Mellish, K. A.	1,349	White, B. J.	1,259
Gagne, J. E.	1,752	Michaud, H. A.	2,740	Whiteford, L. J.	922
Gauk, B.	1,008	Minaker, J.	642	Whitridge, M.	689
Gautier, C. G.	896	Moisan, A.	977	Wieler, A.	531
Ghosh, S. K.	2,076	Montreuil, C. P.	1,709	Wiksyk, N.	1,028
Gillison, N. B.	{ 857	Morton, A.	598	Wilcox, G. P.	532
	622†	Mottet, P. L.	{ 2,098	Willigar, W. G.	2,193
Glynn, J. J.	1,253†		{ 974†	Wilson, E. V.	3,272
Goodman, K. L.	1,765	Moynihan, F. E.	1,226	Windish, J. P.	1,690
Goos, G.	529	Murphy, S. S.	981	Winstone, P. J.	965
				Yarnell, R. E. C.	737

*Living and representation allowances, annual rate.

†Removal expenses.

‡Northern, isolation and officer in charge allowances, annual rates.

**Including \$148 charged to Department of External Affairs, Vote 103; \$1,272 charged to Department of Labour, Vote 170; \$1,887 charged to Department of Trade and Commerce, Vote 410.

WELFARE BRANCH

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davidson, G. F., Deputy Minister	\$ 19,000	2,938	Holmes, K. E.	8,580	1,630
Blais, J. A. (including terminable allowance, \$1,200)	10,620	1,602	Jackson, F. C.	9,420	
Bone, W. R.	8,220	1,336	Keddie, D. D. G.	8,700	2,206
Cawdron, M. P.	9,420	810	Lafrance, J. M. L.	9,420	578
Creffield, G.	8,700	1,869	MacFarlane, J. W.	8,340	
Fryer, G. E.	11,000	1,790	Pace, F. C.	11,000	1,525
Hatton, G. S.	12,500	4,988	Parkinson, R. H.	8,340	
Hendershot, W. B. F. (including terminable allowance, \$660)	9,200		Penhale, M. H. S.	9,420	
			Smith, C. L.	9,420	1,423
			Stehelin, P. H.	9,060	2,021
			Wallace, J. F.	8,580	
			White, S. N.	8,220	1,896

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, L. C.	\$ 861	Gillman, H. C. L.	734	Mitchell, R. J. G.	{ 597
Austin, O. L.	1,011	Graham, H. D.	1,590		{ 1,793*
Beatty, R. L.	1,113	Graham, J. A. C.	620	Morin, J.	2,392
Bernatchez, H. J.	2,837	Green, J. E.	1,090	Morrison, I. A.	1,608
Blouin, C. T.	981	Hamel, B.	3,184	Morrison, J. A.	1,354
Boyd, H. L.	1,135	Hamilton, R. W.	666	Morrissey, K. C.	2,192
Bullock, T. L.	973†	Howden, C. B.	651	Nowlan, A. G.	1,527
Burton, R. E.	511	Hugli, J. D.	1,844	Parsons, J. G.	1,505
Butler, G. R.	784*	Journault, C.	2,297	Pepper, E. A.	721
Cheetham, M. F.	2,080	Labonte, A.	2,373	Plewes, D. W.	2,693
Davis, W. H.	561	Lajoie, P. E.	709	Poitrass, A.	1,080
Donald, D. B.	629	Legare, P. T.	682	Rogers, T. C.	1,210
Dunn, G.	530	Lepage, P.	2,582	Sabine, H. E.	1,250
Edwards, J. F.	942	MacPherson, A. D. ..	1,621	Savard, L.	1,510
Ellison, E. T.	1,095	Manchester, R.	701	Scamell, M. E.	1,353
Ellsworth, C. O.	887	Mather, O. E.	503	Senez, L. H.	1,546
Evans, F.	1,096	Matthews, J. E.	578	Tait, A. E.	550
Fairnie, J. S.	1,160	McDermott, W. E.	1,506	Ward, J. P.	1,754
Fortier, E.	755	McDonald, R. E.	504	Wilson, T. C.	676
Foster, L.	2,460	McMonagle, B. C.	1,199	Wright, W. A.	782
George, D. E.	562	Mill, F. R.	509	Young, E. J.	969

*Removal expenses.

†Removal expenses charged to Department of Trade and Commerce, Vote 398.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Athabaska Airways, Prince Albert, Sask., \$13,991; Austin Airways, Toronto, \$28,596; George Ayotte, Ottawa, \$18,029; Baird Automatic Inc., Cambridge, Mass., U.S.A., \$18,234; Bathurst Containers Ltd., Quebec, \$20,489; Beaver Lumber Co. Ltd., Winnipeg, \$10,148; Beaver Woodcraft & Display, Hull, Que., \$17,985; Bell Telephone Co. of Canada, Montreal \$87,231; British American Oil Co., Toronto, \$48,192; British Columbia Power Co., Vancouver, \$10,722; British Columbia Telephone System, Vancouver, \$15,556; Brooks Equipment Ltd., Winnipeg, \$13,111; Mrs. M. Brown, Winnipeg, \$14,791; Sydney S. Brown, Willowdale, Ont., \$12,794; Burns & Co. Ltd., Calgary, Alta., \$121,350; Government of Canada—Canadian National Railways, \$131,026; Department of Citizenship and Immigration, \$16,153; Department of National Defence, \$11,411; Post Office Department, \$91,419; Department of Public Printing and Stationery, \$244,688; Trans-Canada Air Lines, \$236,732; Department of Veterans Affairs, \$636,130; Canadian Comstock Co., Montreal, \$28,940; Canadian Corps of Commissioners, Montreal, \$118,171; Canadian General Electric Co. Ltd., Ottawa, \$32,175; Canadian Kodak Sales Ltd., Toronto, \$91,189; Canadian Laboratory Supply Co., Montreal, \$45,320; Canadian Pacific Airlines, Montreal, \$51,123; Canadian Pacific Railways, Montreal, \$94,065; Carrier & Goulet, Enr., Quebec, \$22,460; Central Rooms, The Pas, Man., \$15,018; Central Scientific Co. of Canada Ltd., Montreal, \$14,957; Coleman Collieries Ltd., Coleman, Alta., \$44,612; Connaught Medical Research Laboratories, Toronto, \$43,720; Consolidated Alcohols Ltd., Toronto, \$18,607; Wm. Dawson Subscriptions Services Ltd., Toronto, \$17,600;

Dominion Bridge Co. Ltd., Ottawa, \$15,721; Dominion Textiles Co. Ltd., Montreal, \$19,699; Dupont of Canada Ltd., Montreal, \$12,986; Eastern Provincial Airways Ltd., Gander, Nfld., \$10,715; The T. Eaton Co. Ltd., Winnipeg, \$20,846; City of Edmonton, \$25,850; Edmonton Produce Ltd., Edmonton, \$13,632.

Arthur Fecteau, Senneterre, Que., \$10,035; Federal Electric Corp., Paramus, N.J., U.S.A., \$14,535; Fisher & Burpe Ltd., Winnipeg, \$14,901; Fisher Scientific Co., Montreal, \$52,446; General Supply Co. of Canada, Ottawa, \$231,499; Guilett Rooms, Prince Albert, Sask., \$10,142; G. F. Hartz & Co. Ltd., Toronto, \$14,639; Horne & Pitfield Ltd., Edmonton, \$10,156; Hudson's Bay Co., Winnipeg, \$222,399; Ilford Airways Ltd., Ilford, Man., \$10,777; Imperial Oil Ltd., Toronto, \$174,951; Imperial Optical Co. Ltd., Toronto, \$23,695; Institut de Microbiologie et D'Hygiene de l'Universite de Montreal, Montreal, \$27,282; Kelly, Douglas & Co. Ltd., Victoria, \$20,906; Thomas Lamb Airways Ltd., The Pas, Man., \$15,700; MacDonald's Consolidated Ltd., Regina, \$37,298; W. H. Malkin Co. Ltd., Nanaimo, B.C., \$19,115; Manitoba Telephone System, Winnipeg, \$15,739; Mercier & Shirley Ltd., Cochrane, Ont., \$15,589; Myers Motors Co. Ltd., Ottawa, \$11,695; National Grocers Co. Ltd., Toronto, \$21,178; Nordair Ltd., Montreal, \$35,350; Northern Alberta Dairy Pool Ltd., Edmonton, \$10,918; Northwestern Utilities Ltd., Edmonton, \$15,081; Pacific Meat Co. Ltd., Vancouver, \$18,640; Pacific Western Airlines, Ltd., Vancouver, \$53,376; Pan-Abode (1951) Ltd., Vancouver, \$10,143; Pfeiffers Inc., Quebec, \$22,980; Philips Industries Ltd., Leaside, Ont., \$11,917; Philpott Evitt & Co., Prince Rupert, B.C., \$10,446; Picker X-ray Co. of Canada Ltd., Montreal, \$26,761; Poole Co. Inc., Montreal, \$23,470; Publicite Service Ltee., Montreal, \$14,806; Rapid Grip & Batten, Ottawa, \$14,804; Ritchie Feed & Seed Ltd., Ottawa, \$15,197; St. John Ambulance Association, Ottawa, \$27,493; Selkirk Navigation Co., Selkirk, Man., \$19,040; Slade & Stewart Ltd., Vancouver, \$15,317; Swift Canadian Co. Ltd., Edmonton, \$43,409; Trans Air Ltd., Winnipeg, \$96,719; Two-Bay Enterprises Ltd., North Bay, Ont., \$34,210; Weaver Coal Co. Ltd., Montreal, \$26,940; Western Grocers Ltd., Winnipeg, \$27,370; World Wide Airways Inc., Montreal, \$10,398.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
A—DEPARTMENT			
(1) Civil Salaries and Wages	16,683,124	16,087,278	15,276,679
(2) Civilian Allowances	394,336	473,749	298,322
(4) Professional and Special Services	10,634,850	10,419,845	10,936,000
(5) Travelling and Removal Expenses	841,550	802,945	718,272
(6) Freight, Express and Cartage	108,750	94,838	84,628
(7) Postage	114,975	107,971	102,647
(8) Telephones, Telegrams and Other Communication Services	125,425	115,760	116,790
(9) Publication of Departmental Reports and Other Material ..	282,200	211,678	218,554
(10) Exhibits, Advertising, Films, Broadcasting and Displays	113,550	107,804	99,033
(11) Office Stationery, Supplies, Equipment and Furnishings	350,350	306,340	333,387
(12) Material and Supplies	3,675,400	3,036,847	2,876,256
Buildings and Works, including Land—			
(13) Construction or Acquisition	2,683,200	2,371,414	1,449,295
(14) Repairs and Upkeep	216,000	133,286	118,157
(15) Rentals	45,700	42,972	25,992
Equipment—			
(16) Construction or Acquisition	913,600	692,405	527,305
(17) Repairs and Upkeep	175,100	139,392	146,030
(18) Rentals	2,100	213	209
(19) Municipal or Public Utility Services	152,400	151,578	147,094
(20) Contributions, Grants, Subsidies, etc. Not Included Elsewhere	539,450	349,450	231,317
(22) All other Expenditures (other than Special Categories)			
Reduction in the amount owing by the Old Age Security			
Fund	184,000,000	183,979,162	103,907,896
Sundries	933,498	912,905	894,005
	184,933,498	184,892,067	104,801,901
SPECIAL CATEGORIES			
(25) Family Allowance Payments	474,787,068	474,787,068	437,886,560
(26) Old Age Assistance Payments, Blind Persons and Disabled			
Persons Allowances and Unemployment Assistance	73,705,850	73,705,850	47,970,829
(30) General Health Grants	48,000,000	45,859,381	34,606,069
(30) Contributions to Provinces re Hospital Insurance and			
Diagnostic Services	54,708,474	54,708,474	
	874,186,950	869,598,605	658,971,326
(34) Less—Estimated Savings and Recoverable Items	593,000	515,292	232,914
	873,593,950	869,083,313	658,738,412

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
B—CIVIL DEFENCE			
(1) Civil Salaries and Wages	749,771	756,435	707,530
(4) Professional and Special Services	42,000	78,276	30,927
(5) Travelling and Removal Expenses	70,000	56,161	53,016
(6) Freight, Express and Cartage	15,000	33,989	14,946
(7) Postage	500	937	435
(8) Telephones, Telegrams and Other Communication Services	85,200	89,733	67,236
(9) Publication of Departmental Reports and Other Material ..	73,500	57,685	60,637
(10) Exhibits, Advertising, Films, Broadcasting and Displays	81,000	84,765	83,579
(11) Office Stationery, Supplies, Equipment and Furnishings	26,500	22,172	30,177
(12) Materials and Supplies	2,932,700	759,283	1,285,019
Buildings and Works including Land—			
(13) Construction or Acquisition	280,000	7,674	16,835
(14) Repairs and Upkeep	69,550	93,504	100,398
Equipment—			
(16) Construction or Acquisition	308,500	399,446	301,914
(17) Repairs and Upkeep	10,000	4,182	6,204
(19) Municipal or Public Utility Services	13,000	52,167	9,876
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	2,000,000	1,030,350	971,912
(22) All other Expenditures	270,500	307,069	251,163
	7,027,721	3,833,828	3,991,804
Total	\$ 880,621,671	\$ 872,917,141	\$ 662,730,216

1958-59
PUBLIC ACCOUNTS

PART II
W

NATIONAL RESEARCH COUNCIL

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

NATIONAL RESEARCH COUNCIL

NOTE.—Revenues are shown on page W-6, Open Accounts on page W-6 and Expenditures by Standard Objects on page W-12.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
W-2	257	Salaries and Other Expenses.....	22,660,729 00	22,589,686 30	18,600,251 49
W-4	258	Construction or Acquisition of Buildings, Works, Land and Equipment.....	3,331,475 00	2,815,957 64	3,009,887 55
Total.....			\$25,992,204 00	\$25,405,643 94	\$21,610,139 04

Vote 257 Salaries and Other Expenses

		Estimates	Allotments	Expenditures
A	Salaries	(1) 13,784,742	13,964,994	13,964,965
	Less: Salaries of Plant Engineering and Mechanical Engineering Workshops which are paid from charges made to Laboratory Divisions for services rendered	(34) 395,000	556,252	556,252
		13,389,742	13,408,742	13,408,713
B	Allowances	(2) 45,430	49,430	48,991
C	Professional and Special Services	(4) 365,583	389,583	389,133
D	Travelling and Removal Expenses	(5) 340,110	347,110	346,663
	Freight, Express and Cartage	(6) 55,750	57,750	56,866
	Postage	(7) 23,550	23,550	22,175
	Telephones and Telegrams	(8) 26,700	27,700	27,311
	Publications of Scientific Journals and Other Material	(9) 306,140	307,140	307,111
	Office Stationery, Supplies and Equipment	(11) 113,090	343,090	342,339
	Library Books and Periodicals	(11) 71,250	98,250	97,587
E	Materials and Supplies	(12) 1,965,210	1,297,210	1,247,944
	Expendable Research Equipment	(12) 1,305,860	1,415,860	1,415,407
	Repairs and Upkeep of Buildings and Works	(14) 194,600	283,600	282,692
	Repairs and Upkeep of Equipment	(17) 457,275	391,275	390,798
	Municipal or Public Utility Services	(19) 345,800	345,800	332,936
F	Scholarships	(20) 1,835,000	1,233,000	1,232,527
G	Grants in Aid of Research	(20) 4,122,000	4,864,000	4,863,768
	Grant to the Royal Society of Canada	(20) 17,000	17,000	17,000
H	Sundries and Contingencies	(22) 65,000	145,000	144,086
		25,045,090	25,045,090	24,974,047
I	Less—Estimated Transfer from Revenue	(34) 2,384,361	2,384,361	2,384,361
		\$22,660,729	\$22,660,729	\$22,589,686

Educational leave at half pay was granted by the Council to the following employees for the periods shown: R. C. Baker (Apr. 1 to June 23), H. A. Becker (Oct. 1 to Mar. 31), R. J. E. Brown (Apr. 1 to Nov. 25), W. G. Brown (Apr. 1 to Mar. 31), W. G. Martin (Apr. 1 to Apr. 20).

A Payment of National Research Laboratories (Post-Doctorate) Fellowships valued at \$3,700 (single) and \$4,500 (married) per annum were made from this allotment on a monthly basis. The positions are provided for in the Estimates.

- B Allowances included those paid to foreign service officers and administrative staff at National Research Council offices in London and Washington.
- C Expenditures included: protective services, \$201,916 paid to the Canadian Corps of Commissionaires; fees for consulting services, \$23,109, including \$5,500 paid to Robert Anderson Associates Limited, Ottawa, \$1,295 to S. R. Kent, Ajax, Ont., \$1,838 to K. J. Laidler, Ottawa, \$5,640 to J. H. Parkin, Ottawa, \$3,895 to W. S. Stiles, Ottawa and \$3,344 to A. Taylor, Ottawa; fees for computation services, \$18,137, including \$5,522 paid to International Business Machines Company Limited, Toronto, \$4,510 to KCS Data Control Ltd., Toronto and \$3,009 to University of Toronto, Toronto; research contracts and specifications, \$27,405, consisting of \$10,131 paid to Ontario Research Foundation, Toronto, \$10,196 to Queen's University, Kingston, Ont., \$1,080 to Royal Victoria Hospital, Montreal and \$5,998 to University of Western Ontario, London, Ont.; special services, \$42,986, including \$10,053 paid to W. J. Bleackley, Ottawa, \$12,031 to E. E. Budzinski, Ottawa, \$7,770 to J. D. Johnston, Ottawa, \$1,771 to L. R. McNarry, Ottawa and \$11,241 to R. Wlochowicz, Ottawa. Contracts were entered into with the Research Councils of the following provinces for certain functions formerly performed by the Technical Information Services of the Council: Nova Scotia, \$5,000; Ontario, \$27,000; Saskatchewan, \$10,000; Alberta, \$10,000; British Columbia, \$10,000.
- D The following persons served without salary, but received living allowances at the rate of \$45 per diem: I. McT. Cowan, \$788; H. Gaudetroy, \$450; A. Gauthier, \$450; P. R. Gendron, \$473; P. A. Giguere, \$360; J. H. L. Johnstone, \$743; B. W. Sargent, \$405; L. H. Shebeski, \$675; J. W. T. Spinks, \$810; H. G. Thode, \$495; D. L. Thomson, \$518; F. J. Toole, \$900; J. T. Wilson, \$338.
- Travelling expenses of \$500 or over were paid to the following persons serving without salary: L. A. Ashton, \$829; J. S. Charlesworth, \$516; D. H. Copps, \$570; I. McT. Cowan, \$1,306; M. Darrach, \$790; M. de Quervain, \$625; J. Doupe, \$1,048; G. H. Ettinger, \$908; P. A. Forward, \$577; O. Maass, \$786; A. McCalla, \$657; J. H. Parkin, \$2,992; G. M. Shrum, \$720; C. B. Stewart, \$756; J. Unrau, \$576; D. R. Wilson, \$593.
- E Expenditures included: chemicals and glassware, \$292,814; electrical and radio supplies, \$314,985; building supplies, \$49,601; fuels, lubricants, oil and grease, \$57,388; small tools and machine parts, \$206,057; metal supplies, \$46,551; photographic supplies, \$36,138; plumbing supplies, \$24,892.
- F This allotment is provided for the payment of scholarships and awards of various types, including travel entitlements and equipment grants, consisting of the following: regular scholarships, \$500,238; postdoctorate fellowships at universities and other Government departments, \$472,884; medical fellowships, \$91,392; medical research associateships, \$109,981; and an amount of \$58,032 covering travel entitlements in respect of National Research Laboratories (Post-Doctorate) Fellowships paid from Allotment A.
- G This allotment is for the purpose of aiding investigations and promoting the development of research. Expenditures comprised: co-operative investigations under associate committees, \$467,362; grants to individuals, including non-recurring equipment grants, \$4,170,720; special activities, \$172,013; memberships in international affiliations, \$12,788; travel assistance, \$40,885.
- H Expenditures included: film production, \$53,467; rental of equipment, \$18,851; rental of buildings, \$12,869; rental of aircraft, \$12,872; advertising, \$8,431; laundry and towel service, \$7,140; photographic prints, \$3,128.
- I An amount of \$2,384,361 was transferred from the Special Fund (see Open Accounts further on in this Section) and credited hereto to offset expenditures.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Applied Biology	789,177	784,218
Prairie Regional Laboratory	655,080	654,874
Building Research	1,415,772	1,409,870
Pure Chemistry	922,161	921,614
Communications Branch	361,524	354,217
Information Branch	716,915	713,881
Mechanical Engineering	3,394,447	3,394,057
Pure Physics	866,612	865,965
Plant Engineering Services	1,107,790	1,083,993
Radio and Electrical Engineering	2,434,498	2,426,134
Atlantic Regional Laboratory	328,714	327,075
Applied Chemistry	1,045,845	1,044,695
Executive Offices, Administration and Patent Services	1,265,974	1,258,620
Awards and Committee Services	6,171,378	6,168,021
Applied Physics	1,184,842	1,182,452
	<u>\$22,660,729</u>	<u>\$22,589,686</u>

Vote 258 Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works (13)	3,339,600		
Ottawa			
Fire Research Building		319,900	309,051
Expenditures to date on this project were \$1,219,545.			
*Contract (1956-57): Thomas Fuller Construction Company Limited, for construction of building, \$839,678; expenditures, \$41,069; to date, \$833,176, including holdbacks, \$8,318.			
*Architects' fees: Meadowcraft and MacKay, Montreal, \$21,885.			
Contract: Dibblee Construction Company Limited, for construction of roadways and curbs, \$22,899; expenditures, \$22,899 (final).			
Contract: National Capital Commission, for landscaping and finishing, \$14,995; expenditures, \$14,995 (final).			
Contract: Leopold Beaudoin Construction Limited, for construction of concrete retaining wall, footings and slab, \$7,832; expenditures, \$7,832 (final).			
Expenditures included a further amount of \$5,215 paid to Ewbanks and Partners Limited, Toronto, for design and drawings of fire research furnaces, to date, \$26,249; and \$163,921, for furniture and equipment.			
Communications Building and Equipment		553,000	133,060
Expenditures to date on this project were \$160,813 (amends reporting in Public Accounts 1957-58).			
*Contract: Perini Limited, for construction of building, \$2,835,000; expenditures \$75,016.			
*Architects' fees: Jean Serge Lefort, Ottawa, \$57,550; to date, \$85,050 (amends reporting in Public Accounts 1957-58).			
National Aeronautical Establishment, High Speed Wind Tunnel		750,000	636,860
National Research Council share of expenditures.			
Applied Physics Building and Equipment		90,000	89,792
*Architects' fees: Dobush and Stewart, Montreal, \$80,842.			
*Consulting engineers' fees: James P. Keith and Associates, Montreal, \$8,500.			
Springhill, Ont.			
Upper Air Research Field Station and Buildings		15,000	13,006
Expenditures to date on this project were \$85,846.			
Expenditures included an amount of \$2,116 for extension to the sewage disposal system and \$10,458 for equipment.			
Sulphur Mountain, Alta.			
Geophysical Station and Auxiliary Services		35,000	34,413
Expenditures to date on this project were \$205,060.			
*Contract: Hubert W. Gooder, Calgary, Alta., for construction of staff residence, \$19,850; expenditures, \$19,750.			
An amount of \$13,841 was paid to the Department of Northern Affairs and National Resources, comprising \$12,000 for engineering work on roadways, to date, \$32,000; and \$1,841 for construction of a garage.			
Alterations and Extensions		1,576,700	1,421,335
Ottawa			
Contracts: J. E. Copeland Co. Limited, for construction of extension to building M3 Montreal Road Laboratories, \$59,073; expenditures, \$58,619, including holdbacks, \$2,931; for construction of extension to building M7 Montreal Road Laboratories, \$37,379; expenditures, \$36,705, including holdbacks, \$3,671.			

<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Contracts: Paul Daoust Construction Limited, for construction of extension to building M13A, \$47,079; expenditures, \$47,079 (final); for construction of foundations for building M6, \$10,405; expenditures, \$10,405 (final); for construction of foundations for boat house at model turning basin, \$7,441; expenditures, \$7,441 (final).

Contract: Dibblee Construction Company Limited, for construction of base course and paving of roadway, \$5,125; expenditures, \$5,125 (final).

Contracts: Dominion Bridge Company Limited, to manufacture and supply duct sections, \$6,911; expenditures, \$6,911 (final); for supply and erection of steelwork for ash silo building M6, \$5,768; expenditures, \$5,768 (final).

Contract: Dominion Structural Steel Limited, for erection of structural steel for ash silo building M6, \$8,419; expenditures, \$8,419 (final).

Contracts: National Capital Commission, for improvements to grounds surrounding building M50, \$11,939; expenditures, \$11,939 (final); to construct asphalt footpath, \$6,050; expenditures, \$6,050 (final).

*Contract (1956-57): Thomas Fuller Construction Company Limited, for alterations to pilot plant and power plant, \$607,841; expenditures, \$343,501, including \$279,000 charged to National Capital Commission; to date, \$607,841 (final) (amends reporting in Public Accounts 1957-58).

Contract: G. L. Grossman Limited, for construction of concrete walls, \$6,370; expenditures \$6,370 (final).

Contracts: Malloff Limited, for alterations to water and drain lines and excavation for ash system and coal hopper building M6, \$5,860; expenditures, \$5,860 (final); to construct phase II of foundations for ash and coal extension to building M6, \$7,156; expenditures, \$7,156 (final); for construction of cooling tower building, \$30,634; expenditures \$30,634 (final).

Contract (1957-58): Sirotek Construction Company Limited, for construction of phase II of model testing basin, \$104,878; expenditures, \$10,950; to date, \$104,878 (final).

Contract: Stephens-Adamson Mfg. Co. of Canada Limited, to supply and erect a coal handling system and 320 ton coal silo, \$112,565; expenditures, \$112,565 (final).

*Contract (1955-56): M. J. Sulpher & Sons Limited, for construction of addition to building research laboratory, \$720,281; expenditures, \$58,008; to date, \$720,281 (final).

Contract (1957-58): John Thompson-Leonard Limited, for design, fabrication and installation of water tube boiler, \$153,729; expenditures to date, \$153,729 (final) (amends reporting in Public Accounts 1957-58).

Springhill, Ont.

Contract: A. Bruce Benson Limited, for construction of building, \$9,002; expenditures \$9,002 (final).

Saskatoon, Sask.

*Contract (1956-57): W. C. Wells Construction Company Limited, for construction of regional laboratory annex, \$374,112; expenditures, \$4,154; to date, \$374,112, including holdbacks, \$26,878.

Architects' fees: Dilworth Secord and Associates Limited, Toronto, \$8,500; Dobush and Stewart, Montreal, \$11,878; *Meadowcroft and MacKay, Montreal, \$19,839; *G. J. K. Verbeke, Saskatoon, Sask., \$8,045.

	Estimates	Allotments	Expenditures
Expenditures included, \$471,737 for furniture and equipment.			
Total Construction or Acquisition, etc.	3,339,600	3,339,600	2,637,517
Acquisition of Equipment (16)	191,875	191,875	178,441
Includes motor vehicles and accessories, \$9,502; communication equipment, \$61,523; shop tools, \$70,605; furniture and other equipment, \$28,140.			
	3,531,475	3,531,475	2,815,958
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each (34)	200,000	200,000	
	<u>\$ 3,331,475</u>	<u>\$ 3,331,475</u>	<u>\$ 2,815,958</u>

* Awarded through the Department of Public Works.

Payments of Damage Claims

	Amount
Sundry claims (9) each under \$1,000	\$ 1,188

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
Return on Investments	90 78	51 85
Refunds of Previous Years' Expenditure	24,724 33	38,313 26
Miscellaneous	476 37	447 99
Total	<u>\$ 25,291 48</u>	<u>\$ 38,813 10</u>

Certified correct.

E. W. R. STEACIE,
President, National Research Council.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1959
Loans to, and Investments in, Crown Corporations			
A Canadian Patents and Development Limited—Capital Stock	\$ 296,198 62		\$ 296,198 62
	<u>Cr. Balance Mar. 31, 1958</u>	<u>Net Increase or Decrease(—)</u>	<u>Cr. Balance Mar. 31, 1959</u>
Deposit and Trust Accounts			
B Contract Employees—Holdbacks	1,805 50	3,796 68	5,602 18
C Contractors' Holdbacks—National Research Council	17,740 35	—8,832 51	8,907 84
D Contractors' Securities—National Research Council—			
Cash	27,248 94	—19,119 44	8,129 50
Uncashed Cheques		9,550 00	9,550 00
E The St. Lawrence Seaway Authority—Trust Account	12,902 37	—6,034 64	6,867 73
F Sir Frederick Banting Fund Account	677,276 44	—228,392 07	448,884 37
G Special Fund	1,344,782 88	275,104 78	1,619,887 66
H Trust Fund	15,795 95	13,264 41	29,060 36
	<u>\$2,097,552 43</u>	<u>\$ 39,337 21</u>	<u>\$2,136,889 64</u>

- A This account reflects the investment of the Crown in the capital stock of the Company which was incorporated under section 17 of the Research Council Act, c. 239, R.S., as amended. The Balance Sheet of the Company as at March 31, 1959, as certified by the Auditor General, together with related statements, is shown in Volume II of this Report.
- B In this account are recorded the deductions at the rate of 5 per cent per annum made from the gross wages of employees who have signed an agreement with the Council to work at certain Northern Stations for not less than twelve months. The holdbacks are to be refunded when the contracts have been satisfactorily completed, together with a bonus equal to the amounts of the holdbacks. If the terms of the contract have not been fulfilled, the holdbacks are to be forfeited to the Crown.
- C Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of this account are carried under the Department of Finance—Securities held in Trust.
- E An amount of \$15,000 being a contribution from The St. Lawrence Seaway Authority for research in connection with the Seaway was credited hereto.
- F Vote 284, Appropriation Act No. 6, 1956, authorized the establishment of this account to which was credited the balance of the amount remaining as at March 31, 1956, in the Sir Frederick Banting Fund comprised of private donations. Payments out of the account in respect of projects relating to the advancement of natural sciences are recommended by the President of the National Research Council and approved in accordance with regulations of the Governor in Council. Repayable advances of \$300,000 have been made to McMaster University, comprised of \$80,000 in 1957-58 and \$220,000 in 1958-59. During the year interest in the amount of \$11,608 was credited hereto.
- G This account is credited with revenue of the National Research Council derived from laboratory fees, sale of publications, work done for outside organizations, etc., which, by authority of the Research Council Act, c. 239, R.S., as amended, may be expended by the Council.
- H To this fund, which is for the furtherance of research work, are credited contributions received from organizations and individuals.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	44,161	42,520
Previous Years—Collectible	7,383	8,918
—Uncollectible	626	611
	<u>\$ 52,170</u>	<u>\$ 52,049</u>

During the year, 32 items amounting to \$131 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$8,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Stearie, E. W. R. President	\$ 21,000	\$ 3,185	Adams, G. A.	11,500	
Ballard, B. G., Vice-President (Scientific)	16,500	1,705	Alexander, W. A.	10,500	
Rosser, F. T., Vice-President (Administration)	15,500	535	Amberg, C. H.	8,100	
Farquharson, R. F., Vice- President (part-time) (Scien- tific)	8,250	1,237	Babbitt, J. D.	11,500	2,261
			Bachmeier, A. J.	11,500	1,771
			Bailey, R.	9,000	
			Baines, W. D.	8,700	
			Baird, K. M.	10,500	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Ball, W. H.	8,700		Ensell, G.	8,100	
Barnes, J. C.	8,400	560	Ferguson, R. S.	9,100	1,450
Barnes, W. H.	11,500		Flood, E. A.	10,500	
Bayley, C. H.	12,000	2,381	Fowler, H. S.	8,400	
Bayley, S. T.	8,400		Freeth, F. W.	8,700	
Beland, C. E.	9,000		Galitzine, N.	9,500	
Benson, G. C.	10,000		Garrett, C.	9,500	1,500
Bernstein, H. J.	11,000	564	Geiger, K. W.	8,100	506
Biggar, R.	10,140		Gibbons, E. V.	9,500	
Bishop, C. T.	8,700		Gibbons, N. E.	11,500	1,742
Blachut, T.	10,500	2,133	Godby, E. A.	8,100	
Brearley, R. J.	8,100	{ 1,091	Gold, L. W.	8,400	713
		{ 2,568**	Gorham, P. R.	9,500	668
Broughton, J. W.	10,000	2,045	Gould, D. G.	8,400	
Brown, H.	8,100		Graham, W.	8,400	
Brown, J. E.	9,780	708	Grant, R. S.	8,580	
Brown, S. A.	8,100		Green, E.	8,100	
Brown, W. C.	10,500	873	Green, F. G.	10,500	
Bywater, S.	10,000		Gridgeman, N. T.	8,400	
Cairns, F. V.	8,100		Griffith, T. R.	9,000	
Calvert, L. D.	8,100		Hall, A. H.	10,000	801
Campbell, W. F.	10,000		Handegord, G. O. P.	8,700	1,036
Caplan, D.	8,700		Haney, W. L.	11,000	511
Carman, P. D.	9,000		Hanna, J. E.	9,000	528
Carr-Harris, G. G. M.	9,000	945	Harrison, R. D.	9,000	
Caulc, E. J.	8,400		Hart, J. S.	9,500	
Charles, F. R.	10,140		Haskins, R. H.	9,500	
Clemence, C. R.	8,700		Hawkins, W. W.	8,100	
Cockshutt, E. P.	8,400	2,024	Helava, U. V.	8,400	1,759
Cohen, M.	10,500		Hellyer, C. N.	8,580	
Colls, T. G. S.	8,580	{ 2,132*	Henderson, J. T.	12,000	1,164
		{ 2,856**	Henry, W. G.	9,000	
Colvin, J. R.	9,500		Henry, W. H.	8,100	
Connock, S. H. G.	9,500	934	Hepburn, S. K.	8,700	
Cook, W. H.	14,500	893	Heroux, O.	8,100	
Costain, C. C.	8,700		Herzberg, G.	14,500	3,642
Covert, L. L.	8,700	891	Heyding, R. D.	8,700	
Covington, A. E.	9,500		Hobson, J. P.	8,100	526
Cox, H.	9,000		Holt, A. S.	8,700	
Craig, B. M.	9,000		Hood, A. D.	8,100	
Crawford, C. B.	8,400	945	Hopkins, C. Y.	9,100	
Creed, F. C.	8,700	2,207	Hopkins, J. W.	12,000	
Crocker, C. R.	9,100	745	Hopps, J. A.	8,100	636
Cumming, W. A.	8,400	932	Howlett, L. E.	14,500	1,220
Cvetanovic, R. J.	10,500		Hoyle, W. G.	9,000	743
Darms, H.	8,100		Hudson, A. C.	9,000	
Dauphinee, T. M.	9,000		Hutcheson, N. B.	12,000	1,693
Davidson, D. W.	8,700		Ince, S.	8,100	
Denning, C. E.	9,780		Ingold, K. U.	8,400	
Depocas, F. J. L.	8,100		Jackson, A. S.	8,700	
Dickens, H. B.	8,100	993	Jackson, R. R.	8,100	
Diditch, S. J.	9,780		Jarlan, G. L. E.	8,400	810
Dixon, W. R.	8,400		Johnson, J. R.	9,420	625
Doherty, L. H.	8,100	607	Jones, R. N.	11,500	1,711
Dornan, J. E.	10,000		Jones, S. G.	8,100	
Douglas, A. E.	11,500	2,499	Kalra, S. N.	8,400	610
Drake, E. M.	13,500	723	Kates, M.	8,700	
Drzewiecki, G.	8,100	906	Katzman, J.	9,000	
Dudgeon, E. H.	8,100		Kelland, H. H.	9,500	
Dugdale, J. S.	9,500		Klein, G. J.	10,500	
Dunn, A. F.	8,700	1,147	Kuhring, M. S.	10,000	1,674
Eastham, A. M.	9,500		Kusters, N. L.	11,000	770
Edwards, O. E.	10,000		Kutschke, K. O.	8,700	
Elliott, J. C.	12,000		Larose, P.	9,100	
Embleton, T. F. W.	8,400		LeCaine, H.	9,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Ledingham, G. A.	14,500	667	Rickwood, G. E.	8,100	
Legget, R. F.	14,500	4,617	Robertson, R. E.	9,500	
Leitch, L. C.	9,000	636	Robinson, E. F. V.	9,100	
Lentz, C. P.	8,700		Romanowski, M.	9,000	
Lew, H.	9,000		Rose, D.	10,500	
Lossing, F. P.	11,000	994	Rose, D. C.	12,000	4,365
Lusena, C. V.	8,700		Roxburgh, J. M.	8,700	
MacAskill, R.	9,780		Ruedy, R.	9,100	
Macaulay, G. A.	8,400		Rush, C. K.	8,100	565
MacDonald, D. K. C.	12,000	918	Russell, D. S.	9,000	
MacDonald, S. F.	10,000		Sallans, H. R.	10,500	
MacPhail, D. C.	13,500	2,690	Samolowicz, J. J.	10,000	
Malloch, J. G.	10,500	3,167	Sandri, R.	8,700	
		5,700**	Savie, P.	9,500	
Mandl, P.	8,700		Schneider, W. G.	12,000	887
Manson, J. M.	10,000		Schriever, W. R.	8,700	772
Marion, L.	14,500	843	Schut, G. H.	8,400	
Marshall, J. B.	12,000		Sereda, P. J.	9,000	
Martin, S. M.	8,400		Shaw, E. A. G.	9,000	
Masson, C. R.	10,000		Shorter, G. W.	8,700	
Mathews, S. T.	8,400		Simpson, F. J.	8,400	
McColm, G. T.	9,420		Simpson, J. H.	10,500	
McConnell, W. B.	9,000		Sirianni, A. F.	9,000	
McCormick, G. C.	8,400		Smialowski, A. J.	8,700	
McDonald, I. J.	8,100		Smith, C. A. M.	8,100	1,898
McKim, F. L. W.	12,000	584	Smith, D. B.	8,700	
McKinley, D. W. R.	12,000		Smith, N. K.	9,420	
McLaren, A. C.	8,100		Smyth, H. L. R.	11,000	1,496
McLaren, E. H.	8,100		Snure, P.	8,340	
McLeish, C. W.	10,000	1,302	Staniforth, A.	9,500	
McNamara, A. G.	8,400	614	Stedman, D. F.	10,500	
Middleton, W. E. K.	10,500	800	Stevinson, H. T.	9,500	556
Miller, G. A.	11,000	783	Stoicheff, B. P.	8,700	
Millman, P. M.	12,000	2,421	Stratton, J. S.	8,700	
Milsum, J. H.	8,400	917	Swenson, E. G.	8,400	686
Moore, W. J. M.	8,400		Tanner, J. A.	9,000	553
Mooser, E.	8,100		Taylor, C. E.	8,340	
Morris, R. M.	9,000		Templin, R. J.	10,000	2,066
Morrison, J. A.	11,000		Thiessen, G. J.	12,000	705
Mungall, A. G.	8,100		Thistle, M. W.	9,420	
Neale, M. J. L.	9,000		Thomson, G. S.	8,100	
Neish, A. C.	11,500	994	Thurston, F. R.	12,000	4,258
Neu, H. J. A.	8,100	1,333	Tickner, A. W.	8,700	
Niven, C. D.	9,000		Toole, A. E.	8,100	
Northwood, T. D.	9,100	1,486	Trowbridge, W. J.	10,000	
Olson, N.	8,400		Turnbull, L. G.	9,000	
O'Neill, N. K.	11,500	2,671	Turner, E. S.	9,500	
Orlik-Ruckemann, K. J.	8,100	2,656	Tyler, R. A.	10,000	
Osberg, G. L.	10,500		Uhlig, C. A. E.	8,700	
Park, F. R.	10,000	1,040	Vining, L. C.	8,100	
Parsons, H. E.	10,000	908	Watson, J. S.	8,700	760
Pattenson, C. F.	9,500		Watson, R. W.	11,000	
Pearson, W. B.	9,500	1,308	Weatherburn, A. S.	8,400	
Perlin, A. S.	9,500		Webb, E. L. R.	9,500	
Peterson, W. S.	8,700		Webb, E. L. R.	8,700	
Phillips, K. L.	8,100	650	Wetter, L. R.	9,000	
Pickup, E.	9,500	1,428	Whalley, E.	9,500	1,411
Pocock, P. J.	9,000	1,929	Whitaker, D. R.	8,100	
Preston-Thomas, H.	10,000	1,849	Whiteway, S. G.	8,400	1,366
Przybylska, M.	9,000		Whyte, R. B.	8,700	560
Puddington, I. E.	14,500		Wilkins, T. J.	9,000	803
Ramsay, D. A.	9,000	655	Williamson, H.		6,024**
Redhead, P. A.	9,500	1,692	Wilson, A. G.	8,700	528
Rettie, R. S.	10,500	956	Wisniowski, H.	9,000	
Richards, R. S.	8,100		Wolfson, J. L.	8,700	873

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Wolochow, D.	9,500		Worsfold, D. J.	8,100	
Wong, J. Y.	8,100		Wu, T. Y.	10,500	
Wood, A. D.	10,000	2,034	Wyszecki, G. W.	8,100	914
Woods, S. B.	8,100		Young, E. G.	12,000	2,598

*Removal expenses.

**Living and representation allowances, annual rates.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Baker, R. C.	\$ 649	Hamilton, J. J.	950	Parrett, A. E.	603
Baxter, D. C.	695	Harmala, I. S.	1,023	Penner, E.	602
Benckhuysen, C. G. ..	583	Hart, J. F.	514	Peters, R. J.	724
Bidwell, R. G. S.	623	Hobbelink, M.	554	Pihlainen, J. A.	2,264
Bowker, A. J.	555	Hughes, J. R.	523	Plewes, W. G.	1,023
Bowler, E. H.	572	Hunt, P. R.	576	Plunkett, J. C.	1,355
Brewer, E. G.	900	Jordan, F.	953	Richardson, R. P.	1,101
Brown, R. J. E.	742	Kelly, D.	1,074	Robertson, J. M.	702
Burdett, J. H. G.	1,372	Leach, M.	1,136	Roy, O. Z.	650
Burnett, C. G.	763	MacFarlane, I. C.	1,446	Schaerer, P.	763
Cameron, W. M.	1,061	McClean, R. S.	1,408	Smith, A. W.	636
Chadsey, T. A.	679	McLaren, R. W.	567†	Solvason, K. R.	512
Chipman, W. N. A. ..	1,339*	Miller, W. J.	583	Stallabrass, J. R.	1,139
Clarke, J. R.	889		665*	Stock, E. H.	824
Dagg, I. R.	543	Moore, E. S.	1,116	Tibbetts, D. C.	741
Druhan, D. J.	617	Neal, G.	501*	van der Blik, J. A. ..	1,164
Filson, J. E.	533	New, L. D.	679	Veale, A. C.	1,039
Gardiner, S. A.	614	Nolan, L. T.	647	von Rudloff, E. M. ..	1,156
Gardner, L.	669	Noonan, J. W.	895	Wright, R. A.	530*
Gillott, J. E.	551	Oliver, M. S. R.	964	Yuile, W. S.	1,315
Grummisch, L.	801	Orobko, J. A.	865*		

*Removal expenses.

†Including amount charged to Department of External Affairs, Vote 86, \$71.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Limited, Toronto, \$37,046; Air-Care Ltd., Montreal, \$15,827; Allied Insulation, Eastview, Ont., \$12,459; Amco Furnace Contractors Limited, Toronto, \$90,526; American Instrument Co. Inc., Silver Springs, Maryland, U.S.A., \$10,786; Ampex American Corporation, Toronto, \$38,596; Anachemia Chemicals Limited, Montreal, \$10,699; Applied Physics Corporation, Monrovia, Cal., U.S.A., \$34,948; Atlas Instrument Corporation Limited, Toronto, \$42,130; Robert W. Bartram, Limited, Montreal, \$10,832; Bausch & Lomb Optical Co. Limited, Toronto, \$19,774; Bayly Engineering Limited, Ajax, Ont., \$34,838; Leopold Beaudoin Construction Limited, Ottawa, \$10,796; Beckman Instruments, Inc., Fullerton, Cal., U.S.A., \$34,880; The Bell Telephone Company of Canada, Montreal, \$20,736; A. Bruce Benson, Limited, Ottawa, \$11,118; Buntin Reid Paper (Eastern) Limited, Ottawa, \$12,675; Cabeldu Motors Co. Limited, Ottawa, \$11,547; Campbell Steel and Iron Works Limited, Ottawa, \$12,329; Government of Canada—Canadian National Railways, \$98,814; National Capital Commission, \$42,954; Department of National Defence, \$644,947; National Film Board, \$44,341; Department of Northern Affairs and National Resources, \$13,992; Post Office Department, \$10,715; Department of Public Printing and Stationery, \$139,361; Trans-Canada Air Lines, \$105,031; Canada Wire and Cable Company Limited, Toronto, \$11,470; Canadian Comstock Company Limited, Ottawa, \$19,456; Canadian Corps of Commissionaires, Ottawa, \$210,070; The Canadian Fairbanks-Morse Company Limited, Montreal, \$27,692; Canadian General Electric Company Limited, Toronto, \$85,674; Canadian Ice Machine Co. Limited, Toronto, \$14,803; Canadian Kodak Sales Limited, Toronto, \$25,350; Canadian Laboratory Supplies Limited, Montreal, \$93,742; Canadian Pacific Railway Company, Montreal, \$49,597; Canadian Westinghouse Company Limited, Hamilton, Ont., \$12,661; Cannon Electric Canada Limited, Toronto, \$10,713; Central

Scientific Company of Canada Limited, Toronto, \$21,368; Combustion Engineering-Superheater Ltd., Montreal, \$30,180; Computing Devices of Canada Limited, Ottawa, \$52,811; Consolidated Electrodynamics Corporation, Pasadena, Cal., U.S.A., \$23,150; J. E. Copeland Co. Limited, Ottawa, \$88,722; Cesa Corporation of Canada Ltd., Toronto, \$18,113; R. L. Crain Limited, Ottawa, \$22,331; Crane Limited, Montreal, \$21,325.

Paul Daoust Construction Limited, Ottawa, \$68,815; Detuners Limited, London, England, \$110,812; Dibble Construction Company Limited, Ottawa, \$36,680; Ditto of Canada, Ltd., Toronto, \$11,505; Debush and Stewart, Montreal, \$11,878; Dominion Bridge Company, Limited, Ottawa, \$43,370; Dominion Engineering Company Limited, Montreal, \$19,911; The Dominion Loose Leaf Co. Limited, Ottawa, \$13,040; Dominion Structural Steel Limited, Montreal, \$17,592; Drummond, McCall & Co. Limited, Montreal, \$22,251; Edwards High Vacuum (Canada) Ltd., Burlington, Ont., \$18,622; Electro Data, Toronto, \$11,392; Electrosonic Supply Co. Ltd., Toronto, \$16,411; Ferranti Packard Electric Limited, Toronto, \$26,492; Fisher Scientific Co. Limited, Montreal, \$69,912; General Electric X-Ray Corporation, Montreal, \$11,225; General Radio Company, Cambridge, Mass., U.S.A., \$19,864; Township of Gloucester, Ottawa, \$47,531; Graphic Films Limited, Ottawa, \$11,856; Hammond Manufacturing Company Limited, Guelph, Ont., \$23,484; Honeywell Controls Limited, Toronto, \$55,394; Huggins Laboratories, Inc., Sunnyvale, Cal., U.S.A., \$11,040; The Hughes-Owens Co. Limited, Ottawa, \$17,712; Hurdman Bros. Limited, Ottawa, \$22,273; Imperial Oil Limited, Toronto, \$22,773; Instronics Limited, Stittsville, Ont., \$37,670; Inter-American Acoustics Corporation, New York, N.Y., U.S.A., \$36,316; International Business Machines Company Limited, Toronto, \$81,764; D. Kemp Edwards Limited, Ottawa, \$16,932; Keyes Supply Company Limited, Ottawa, \$22,077; Leeds & Northrup, Canada Ltd., Toronto, \$32,070; Legere Engineering Supplies Limited, Ottawa, \$26,693; A. C. Leslie & Co. Limited, Montreal, \$22,674; Linde Air Products Company, Toronto, \$30,865; T. B. Little Papers, Montreal, \$10,847; Malloff Limited, Ottawa, \$47,440; Marchand Electrical Company Limited, Ottawa, \$23,772; Mayo Davis Lumber Co. Limited, Ottawa, \$29,037; Mel Sales Ltd., Arnprior, Ont., \$11,182; Merck & Co. Limited, Montreal, \$16,926; Mid-West Dynamometer & Engineering Co., River Grove, Ill., U.S.A., \$57,514; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., \$12,023; Neville Papers Limited, Ottawa, \$10,293; B. J. Normand, Ottawa, \$12,316; Northern Electric Company Limited, Montreal, \$68,662.

Office Appliances Limited, Ottawa, \$19,907; Oltronix, Atlanta, Ga., U.S.A., \$12,246; O.M.I. Corporation of America, New York, N.Y., U.S.A., \$38,642; Ontario Hydro, Ottawa, \$18,039; Corporation of the City of Ottawa, Ottawa, \$16,427; Ottawa Hydro-Electric Commission, Ottawa, \$176,097; Overseas Instruments of Canada, Kingston, Ont., \$14,289; The People's Gas Supply Company Limited, Ottawa, \$36,756; The Perkin-Elmer Corporation, Norwalk, Conn., U.S.A., \$21,378; Philips Electronics Industries Ltd., Toronto, \$30,668; Photographic Stores Limited, Ottawa, \$13,132; E. W. Playford Limited, Montreal, \$16,530; Preston, Phipps Inc., Montreal, \$15,715; Radionics Limited, Montreal, \$36,527; R.O.R. Associates Limited, Don Mills, Ont., \$10,237; J. H. Ryder Machinery Co. Eastern Ltd., Montreal, \$20,831; University of Saskatchewan, Saskatoon, Sask., \$38,192; Sirotek Construction Ltd., Ottawa, \$10,950; Spartan Air Services Limited, Ottawa, \$13,497; Stechert-Haefner, Inc., New York, N.Y., U.S.A., \$22,618; Stephens-Adamson Mfg. Co. of Canada Limited, Belleville, Ont., \$115,601; Stone Straw Corporation of Canada Limited, Toronto, \$46,282; Sykes Tool Corporation Ltd., Georgetown, Ont., \$18,744; Task Corporation, Anaheim, Cal., U.S.A., \$14,333; Tektronix Inc., Portland, Ore., U.S.A., \$51,390; Tinsley Instruments (Canada) Ltd., Smiths Falls, Ont., \$14,580; University of Toronto, Toronto, \$50,692; Toronto Steel Fabricators, Scarborough, Ont., \$32,098; Transocean Machine Company Inc., Montreal, \$18,817; Union Electric Supply Co. Limited, Ottawa, \$13,680; Treasurer of the United States, Washington, D.C., U.S.A., \$22,209; University of Toronto Press, Toronto, \$129,385; Upton Bradeen & James Limited, Toronto, \$34,034; Varian Associates of Canada Limited, Georgetown, Ont., \$32,077; Viditon Corporation Limited, Ottawa, \$33,455; The A. R. Williams Machinery Company Limited, Toronto, \$13,590; Williams & Wilson Limited, Montreal, \$64,478.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	13,784,742	13,964,965	12,919,102
(2) Civilian Allowances	45,430	48,991	39,448
(4) Professional and Special Services	365,583	389,133	321,070
(5) Travelling and Removal Expenses	340,110	346,663	291,359
(6) Freight, Express and Cartage	55,750	56,866	42,403
(7) Postage	23,550	22,175	24,197
(8) Telephones, Telegrams and Other Communication Services ..	26,700	27,311	30,198
(9) Publication of Departmental Reports and Other Material	306,140	307,111	418,117
(11) Office Stationery, Supplies, Equipment and Furnishings	184,340	439,926	357,267*
(12) Materials and Supplies	3,271,070	2,663,351	2,749,637*
Buildings and Works, including Land—			
(13) Construction or Acquisition	3,339,600	2,637,517	2,733,638
(14) Repairs and Upkeep	194,600	282,692	342,163*
Equipment—			
(16) Construction or Acquisition	191,875	178,441	276,250
(17) Repairs and Upkeep	457,275	390,798	321,146*
(19) Municipal or Public Utility Services	345,800	332,936	244,896
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	5,974,000	6,113,295	3,588,297
(22) All other Expenditures	65,000	144,086	4,755
	28,971,565	28,346,257	24,703,943
(31) Less—Estimated Savings and Recoverable Items	2,979,361	2,940,613	3,093,804
Total	\$25,992,204	\$25,405,644	\$21,610,139

*These figures have been adjusted in accordance with 1958-59 Estimates classification.

1958-59
PUBLIC ACCOUNTS

PART II

X

DEPARTMENT OF NATIONAL REVENUE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL REVENUE

NOTE.—Revenues are shown on page X-10, Open Accounts on page X-13 and Expenditures by Standard Objects on page X-24.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
X-2	Stat.	Minister of National Revenue—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
CUSTOMS AND EXCISE DIVISIONS					
X-3	259	General Administration.....	4,089,027 00	3,931,261 41	3,720,244 53
X-3	260	Inspection, Investigation and Audit Services....	4,212,190 00	4,119,212 82	3,995,915 06
Ports—					
X-4	261	Operation and Maintenance.....	30,061,430 00	28,542,989 29	28,137,162 68
X-5	262	Construction or Acquisition of Buildings, Works, Land and Equipment.....	848,400 00	350,123 77	639 837 60
			39,211,047 00	36,943,587 29	36,493,159 87
TAXATION DIVISION					
X-8	263	General Administration.....	3,183,910 00	3,122,897 71	2,961,792 03
X-9	264	District Offices.....	29,297,654 00	28,539,113 28	28,046 850 67
INCOME TAX APPEAL BOARD					
X-10	Stat.	Salaries of Members of the Board.....	63,013 63	63,013 63	69,073 15
X-10	265	Administration Expenses.....	107,130 00	100,700 62	90,218 59
			32,651,707 63	31,825,725 24	31,167,934 44
GENERAL					
X-10	Stat.	Gratuities to families of deceased employees....	1,525 00	1,525 00	263 75
		Expenditures: from Appropriations not required for 1958-59.....			30,481 31
		Total.....	\$71,881,279 63	\$68,787,837 53	\$67,708,839 37

Salary of Minister, Hon. G. C. Nowlan, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. G. C. Nowlan received travelling expenses of \$2,200, which were charged to Vote 259.

CUSTOMS AND EXCISE DIVISIONS

Vote 259 General Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	3,712,977	3,691,477	3,591,906
Living Allowances	(2)	30,000	30,000	26,723
Commissionaire Service	(4)	17,000	17,000	16,349
A Law and Other Costs, Customs Excise Seizures	(4)	140,000	140,000	102,811
Travelling Expenses	(5)	80,000	92,000	89,272
Freight and Express	(6)	2,000	3,000	2,509
Postage	(7)	12,000	12,000	11,109
Telephones, Telegrams and Teletype	(8)	12,000	15,000	14,850
Office Stationery, Supplies and Equipment	(11)	68,550	68,550	60,205
Materials and Supplies	(12)	5,500	5,500	3,867
Rental of Office Accommodation	(15)	3,000	8,000	7,609
Miscellaneous Equipment Purchases	(16)	2,500	2,500	1,096
Repairs and Upkeep of Trucks and Other Equipment	(17)	1,000	1,500	945
Sundries	(22)	2,500	2,500	2,010
		<u>\$ 4,089,027</u>	<u>\$ 4,089,027</u>	<u>\$ 3,931,261</u>

This vote was provided for the general administration of the Customs Act, the Customs Tariff, the Excise Act, the Excise Tax Act and regulations established thereunder, as well as other acts and regulations administered in whole or in part by the Department, and included costs incurred in investigating values for appraisal purposes, and in payment of expenses in respect of Customs and Excise seizures and prosecutions arising from the administration of these acts and regulations.

A Expenditures included: awards to informers, \$41,813; court costs, \$5,906; legal fees, \$36,974.

Legal fees of \$500 or over were paid to: F. Chevalier, Hull, Que., \$1,899; E. E. Cockerton, Montreal, \$527; L. Cote, Sherbrooke, Que., \$547; Donnelly and Donnelly, Goderich, Ont., \$7,568; G. R. Foster, Charlottetown, \$997; G. Lacroix, Montreal, \$610; G. Main, Edmonton, \$1,284; L. Z. McPherson, Windsor, Ont., \$636; L. Methot, Three Rivers, Que., \$815; G. Moore, Toronto, \$634; I. Nitikman, Winnipeg, \$4,149; M. J. O'Brien, Mundare, Alta., \$982; J. P. Ste. Marie, Montreal, \$583; W. Sellar, Calgary, Alta., \$656; A. Verge, Quebec, \$597.

Vote 260 Inspection, Investigation and Audit Services

		Estimates	Allotments	Expenditures
Salaries	(1)	3,815,640	3,810,140	3,726,806
Travelling Expenses	(5)	350,000	355,000	351,459
Freight and Express	(6)	1,500	2,500	2,041
Postage	(7)	8,000	8,000	7,841
Telephones and Telegrams	(8)	9,000	8,350	6,316
Office Stationery, Supplies and Equipment	(11)	27,700	27,700	24,288
Sundries	(22)	350	500	462
		<u>\$ 4,212,190</u>	<u>\$ 4,212,190</u>	<u>\$ 4,119,213</u>

This vote was provided to meet the cost of: (a) the inspection of Customs and Excise offices and licensed establishments, including special investigations in connection therewith; (b) investigations regarding values of imported goods, drawback claims, importation and entry of goods at lower than proper duty or values, false invoicing and other infractions of Customs laws, except smuggling; and (c) the auditing of books and records of commercial and industrial concerns for sales and excise tax purposes.

Vote 261 Ports—Operation and Maintenance

		Estimates	Allotments	Expenditures
A	Salaries and Wages	(1) 27,463,430	27,443,430	26,527,650
A	Overtime	(1) 900,000	820,000	608,050
	Living Allowances	(2) 70,000	70,000	61,775
	Commissions and Fees	(4) 45,000	60,000	59,696
B	Legal Expenses	(4) 55,000	55,000	43,659
C	Travelling Expenses	(5) 400,000	400,000	393,604
D	Cartage	(6) 165,000	165,000	128,642
	Freight and Express	(6) 60,000	65,000	59,447
	Postage	(7) 145,000	145,000	142,444
	Telephones and Telegrams	(8) 135,000	135,000	134,916
	Publication of Regulations, Memoranda and Annual Report	(9) 75,000	75,000	49,914
	Office Stationery, Supplies and Equipment	(11) 497,000	557,000	551,419
E	Uniforms	(12) 230,000	230,000	217,750
F	Customs Excise Stamps and Labels	(12) 490,000	510,000	508,507
	Sundry Materials and Supplies	(12) 30,000	30,000	21,824
	Fuel and Food	(12) 40,000	40,000	35,537
	Repairs and Upkeep of Buildings and Works	(14) 135,000	135,000	112,636
	Rental of Accommodation	(15) 13,000	13,000	9,242
	Repairs and Upkeep of Equipment	(17) 17,000	17,000	16,018
	Light, Power and Water Charges	(19) 40,000	40,000	26,275
	Sundries	(22) 6,000	6,000	4,369
		31,011,430	31,011,430	29,713,374
	Less—Amount recoverable from firms requiring special services	(34) 950,000	950,000	1,170,385
		<u>\$30,061,430</u>	<u>\$30,061,430</u>	<u>\$28,542,989</u>

This vote was provided to meet the cost of (a) the examination and appraisal of imported goods; (b) the assessment and collection of the duties and taxes payable thereon; (c) the assessment and collection of excise duties, excise taxes, and sales tax on domestic goods; (d) the supervision of Customs bonded warehouses and licensed Excise establishments; and (e) the port administration of the Customs and Excise laws and regulations in the control of international traffic entering or leaving Canada by road, rail, sea and air.

In addition to the payments from this vote, 101 Customs and Excise Officers received \$14,199 from other departments for part time services.

A Extra services during regular working hours and overtime services on Sundays, holidays and outside of regular hours were performed for the accommodation of railway companies and business firms, and included the services of port officers assigned to duties of a supervisory nature in bonded factories and warehouses. The cost of the extra services and a large proportion of the overtime services were paid for by the parties accommodated. The sum of \$1,170,385 so recovered was credited to this vote.

B Expenditures consisted of court costs and other expenses, \$6,614; and payments to lawyers, \$37,045. Legal fees of \$500 or over were paid to: J. Brule, Montreal, \$615; J. Bruneau, Montreal, \$770; E. Corón, Montreal, \$1,351; G. Corriveau, Quebec, \$524; Day, Wilson, Kelly, Martin and Campbell, Toronto, \$580; D. Dionne, Quebec, \$541; A. Dureault, Winnipeg, \$510; P. Ferland, Montreal, \$1,120; M. Fleming, Toronto, \$906; G. W. Ford, Toronto, \$883; P. Gelinas, Montreal, \$1,717; M. B. Golt, Montreal, \$1,014; J. D. Hackett, Montreal, \$698; G. F. Henderson, Ottawa, \$1,203; J. Lefebvre, Montreal, \$525; M. Martel, Montreal, \$985; J. C. Nolin, Montreal, \$582; J. Piette, Joliette, Que., \$528; Yates & Baldassi, Windsor, Ont. \$551.

C Expenditures from this allotment included \$97,182 for travelling and living expenses of officers while acting in a relieving capacity away from their places of residence; also \$15,636 for removal expenses.

D Partially offsetting this expenditure, the sum of \$14,441 was recovered (chiefly at the port of Montreal) and is included under Non-Tax Revenue—Services and Service Fees.

E For the purpose of providing uniforms for customs officers, cloth is purchased by the Department for resale to clothing manufacturers—see Customs and Excise Revolving Fund under Open Accounts further on in this section. This allotment includes the cost of the completed uniforms, as well as waterproof clothing, leggings, hats, caps, buttons and badges, which are purchased in quantity.

F Stamps required for customs and excise purposes, and law stamps, required under the provisions of the Exchequer Court Act, c. 98, R.S., as amended, and the Supreme Court Act, c. 259, R.S., as amended, are manufactured under contract.

Vote 262 Ports—Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works, including			
Acquisition of Land (13)	739,400		
Temporary Buildings, excluding Housing		115,400	
Facilities at Airports.....			
<i>Quebec</i>			
Dorval Airport—Completion of temporary building			10,348
Total expenditures on this project were \$50,000.			
Expenditures represent this Department's share of a contract awarded to J. R. Robillard Ltee., \$114,951—see Department of Transport, Vote 462.			
<i>Ontario</i>			
Malton Airport—Alterations			8,390
Contract (through the Department of Transport): H. Broughton, \$7,096; expenditures, \$7,096, (final).		115,400	18,738
Other facilities		275,500	
<i>Quebec</i>			
Clarenceville—Dock and seasonal office			9,172
Contract (through the Department of Public Works): Gerard Picard and Douglas Vosburg, \$8,029; expenditures, \$8,029 (final).			
Hereford Road—Construction of office building			15,270
Contract: Morin Construction Ltee., \$15,000, expenditures, \$14,645, including holdbacks, \$775.			
<i>Manitoba</i>			
Coulter—Completion of office building			4,523
Total expenditures on this project were \$23,361.			
Contract (1957-58): Gordon L. Holmes, \$22,109, expenditures, \$3,609; to date \$22,109 (final).			
Windygates—Office building			187
<i>Saskatchewan</i>			
Estevan—Completion of office building			3,955
Total expenditures on this project were \$38,096.			
Contract (1957-58): F. A. France Construction Co. Ltd., \$66,340, of which \$29,075 was for the construction of a residence shown under "Housing" further on in this section; expenditures, \$8,340 of which \$5,075 was charged to "Housing"; to date, \$66,340 (final).			
Marienthal—Completion of office building			498
Total expenditures on this project were \$24,311.			
Contract (1957-58): F. A. France Construction Co. Ltd., \$23,037; expenditures, \$231; to date, \$23,037 (final).			
Treelon—Completion of office building			2,997
Total expenditures on this project were \$30,579.			
Contract (1957-58): Swift Construction Co. Ltd., \$27,125; expenditures, \$530; to date, \$27,125 (final).			
<i>Alberta</i>			
Wild Horse—Completion of office building			6,420
Total expenditures on this project were \$29,064.			
Contract (1957-58): Remington Construction Co. Ltd., \$25,828; expenditures, \$3,980; to date, \$25,828 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>British Columbia</i>			
Nelway—Office building			14,826
Contract: Inland Construction Co. Ltd., \$23,975; expenditures, \$14,587, including holdbacks, \$1,199.			
Pleasant Camp—Office building			40,990
Contract: Dawson and Hall Ltd., \$40,725; expenditures, \$40,200, including holdbacks, \$1,109.			
<i>General</i>			
Projects under \$15,000			25,202
Housing		275,500	124,040
<i>New Brunswick</i>			
Forest City—Completion of residence	2,000		1,655
Total expenditures on this project were \$20,260.			
Contract (1957-58): Wilkins and Greenlaw, \$18,985; expenditures, \$1,655; to date, \$18,985 (final).			
<i>Quebec</i>			
Comins Mills—Completion of 2 residences	10,000		4,333
Total expenditures on this project were \$37,840.			
Contract (1957-58): William Lavallee Construction Ltd., \$34,795; expenditures, \$4,100; to date, \$34,795 (final).			
Frelighsburg—Construction of residence	20,000		11,789
Contract: Miquelon and Simard, \$14,853; expenditures, \$9,689, including holdbacks, \$729.			
Hereford Road—Construction of 2 residences	45,000		
<i>Ontario</i>			
Pigeon River—Completion of 2 residences	5,000		2,742
Total expenditures on this project were \$46,119.			
Contract (1957-58): Boyd and Sohlman Limited, \$44,760; expenditures, \$1,600; to date, \$44,760 (final).			
<i>Manitoba</i>			
Coulter—Completion of conversion	10,000		6,586
Contract: Gordon L. Holmes, \$5,882; expenditures, \$5,882 (final).			
Crystal City—Completion of residence	5,000		3,476
Total expenditures on this project were \$24,656.			
Contract (1957-58): Bronson Brothers, \$22,956; expenditures, \$1,956; to date, \$22,956 (final).			
Windygates—			
Completion of residence	3,000		1,621
Total expenditures on this project were \$21,959.			
Contract (1957-58): Gordon L. Holmes, \$21,409; expenditures, \$1,439; to date, \$21,409 (final).			
Conversion of office building and residence to residence	10,000		245
<i>Saskatchewan</i>			
Elmore—			
Conversion of office building and residence to residence ..	10,000		
Construction of residence	25,000		19,091
Contract: F. A. France Construction Co. Ltd., \$23,140; expenditures, \$18,733, including holdbacks, \$1,157.			
Estevan—Completion of residence and conversion of office building and residence to residence	15,000		14,116
Total expenditures on this project were \$38,228.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Saskatchewan—Concluded

Contract for completion of residence (For details see "Temporary Buildings, excluding Housing" above).

Contract for conversion of office building and residence to residence: F. A. France Construction Co. Ltd., \$7,917; expenditures, \$7,917 (final).

Marienthal—

Construction of residence	25,000	23,652
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Contract: Weyburn Builders and Supplies Ltd., \$23,285; expenditures, \$23,285 (final).

Completion of conversion of office building and residence to residence	10,000	8,265
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Contract: Louis P. Marcotte, \$6,904; expenditures, \$6,904 (final).

Oungre—Completion of residence

13,800	4,036
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Total expenditures on this project were \$28,944.

Contract (1957-58): Shelly and Young Construction Limited, \$27,496; expenditures, \$3,496; to date, \$27,496 (final).

Treelon—

Completion of conversion of office building and residence to residence	10,000	9,990
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Contract: Swift Construction Company Limited, \$7,395; expenditures, \$7,395 (final).

Construction of residence	25,000	24,395
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Contract: Weyburn Builders and Supplies Ltd., \$24,735; expenditures, \$24,047, including holdbacks, \$1,237.

*Alberta**Wild Horse—*

Completion of conversion of office building and residence to residence	10,000	9,055
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Contract: Remington Construction Co. Ltd., \$8,500; expenditures, \$8,500 (final).

Completion of residence	8,000	6,429
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Total expenditures on this project were \$30,579.

Contract (1957-58): Remington Construction Co. Ltd., \$27,797; expenditures, \$3,797; to date, \$27,797 (final).

British Columbia

Waneta—Completion of residence	5,000	
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Northwest Territories

Frobisher Bay—Construction of residence	60,000	
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General

Minor housing projects under \$4,000	18,000	950
	344,800	152,426

*Miscellaneous**Quebec*

Highwater—Purchase of property	2,500	1,755
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Manitoba

Goodlands—Purchase of property	500	326
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		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>British Columbia</i>				
Rykerts—Purchase of property			700	557
			3,700	2,633
Total Construction or Acquisition of Buildings, etc.		739,400	739,400	297,842
Construction or Acquisition of Fixed Equipment, Vehicles and Vessels and Furniture for Remote Areas	(16)	102,000		
Acquisition of Sundry Equipment	(16)	7,000		
Construction or Acquisition of Vehicles, Vessels, Equipment and Furniture for Remote Areas	(16)		109,000	52,282
Included the purchase of 8 motor vehicles, \$15,804; house furniture and furnishings in remote areas, \$7,227; steel counters, \$10,340; small floating equipment, \$1,622.				
		<u>\$ 848,400</u>	<u>\$ 848,400</u>	<u>\$ 350,124</u>

The buildings are located at frontier points, generally on international roads where traffic is limited and does not warrant the construction of more permanent facilities by the Department of Public Works.

TAXATION DIVISION

Vote 263 General Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Salaries	(1) 2,596,710	2,589,710	2,571,581
A	Bank Charges for Ownership Certificates	(4) 60,000	60,000	60,000
B	Professional and Special Services	(4) 14,000	21,000	20,575
C	Credit and Personnel Reports	(4) 50,000	50,000	41,959
D	Law Costs	(4) 90,000	83,000	71,151
	Travelling Expenses	(5) 157,700	163,700	157,963
	Freight, Express and Cartage	(6) 38,000	38,000	37,801
	Postage	(7) 10,000	11,000	10,919
	Telephones and Telegrams	(8) 14,000	14,000	11,440
E	Advertising	(10) 40,000	40,000	40,000
	Office Stationery, Supplies and Equipment	(11) 112,500	112,500	98,961
	Sundries	(22) 1,000	1,000	548
		<u>\$ 3,183,910</u>	<u>\$ 3,183,910</u>	<u>\$ 3,122,898</u>

A Canadian chartered banks and the Montreal City and District Savings Bank are compensated for their services in securing ownership certificates in respect of dividends and interest payable to taxpayers and, in the case of non-residents, for collecting and remitting the withholding tax to the Receiver General of Canada.

Payments were as follows: Canadian Bank of Commerce, \$9,630; Banque Canadienne Nationale, \$4,032; Imperial Bank of Canada, \$2,851; Mercantile Bank of Canada, \$83; Bank of Montreal, \$13,679; Montreal City and District Savings Bank, \$1,566; Bank of Nova Scotia, \$5,501; Provincial Bank of Canada, \$1,955; Royal Bank of Canada, \$15,184; Toronto-Dominion Bank, \$5,519.

B Expenditures included fees of \$500 or over as follows:

Accounting services: K. L. Carter, Toronto, \$5,121.

Reporting services: Canadian Reporting Company, Ottawa, \$1,208; Maurice Guay, Montreal, \$1,143; Registrar of the Exchequer Court of Canada, Ottawa, \$1,094.

C These are payments to credit organizations for investigations and tracing of taxpayers.

D Expenditures included: court costs, \$13,602; Exchequer Court law stamps, \$22,000; and payments of legal fees of \$500 or over to: M. W. Bancroft, Calgary, Alta., \$2,462; D. T. Braidwood, Vancouver, \$584; A. G. Cooper, Halifax, \$1,250; Guild, Nicholson, Yule, Schmitt, Lane & Collier, Vancouver, \$1,878; A. E. Johnston, Winnipeg, \$735; J. A. MacDonald, Vancouver, \$660; J. L. McDougall, Regina, \$2,500; D. W. Mundell, Toronto, \$3,552; T. Sheard, Toronto, \$3,900; J. C. Simard, Chicoutimi, Que., \$745; J. Singer, Toronto, \$9,539; G. D. Watson, Toronto, \$703.

E Expenditures included an amount of \$37,500 representing the cost of a campaign to *File Your Income Tax Return Early*.

Vote 264 District Offices

		Estimates	Allotments	Expenditures
	Salaries	(1) 26,062,300	26,062,300	25,701,829
	Allowances	(2) 7,050	7,050	6,529
A	Armoured Car Service	(4) 36,000	36,000	34,563
	Commissionaire Service	(4) 94,500	106,500	102,533
	Distribution of Forms	(4) 9,000	11,000	11,000
B	Law Costs	(4) 215,000	215,000	194,165
C	Other Professional and Special Services	(4) 21,500	21,500	19,393
	Travelling Expenses	(5) 810,000	810,000	792,462
	Freight, Express and Cartage	(6) 10,000	10,000	7,602
D	Postage	(7) 740,000	696,000	589,751
E	Telephones and Telegrams	(8) 190,000	190,000	163,596
	Publication of Departmental Reports	(9) 56,250	56,250	28,804
	Advertising	(10) 3,200	3,200	1,890
	Office Stationery, Supplies and Equipment	(11) 419,554	449,554	402,758
	Office Machine Equipment	(11) 66,000	66,000	40,467
	Public Forms	(11) 532,000	532,000	424,161
	Materials and Supplies	(12) 3,000	3,000	2,107
	Repairs and Upkeep of Equipment	(17) 300	300	180
	Municipal or Public Utility Services	(19) 7,000	7,000	4,865
	Registry Searches	(22) 9,000	9,000	7,322
	Sundries	(22) 6,000	6,000	3,136
		<u>\$29,297,654</u>	<u>\$29,297,654</u>	<u>\$28,539,113</u>

A Armoured car service was used to transport daily revenue deposits from District Taxation Offices to banks.

B Expenditures included: *ex gratia* payment, J. K. Mutch, Montreal, \$10,000, under authority of P.C.1958-23/1031, July 24, 1958; and payments of legal fees of \$500 or over to: W. S. Aaron, Montreal, \$664; J. G. Ahern, Montreal, \$3,267; C. Badeau, Sherbrooke, Que., \$757; G. B. Bagwell, Toronto, \$7,300; R. M. Balfour, Regina, \$10,020; R. Barrette, Valleyfield, Que., \$625; P. E. Beauchemin, Roberval, Que., \$795; J. Beaulieu, Val D'Or, Que., \$626; J. Beland, Hull, Que., \$616; A. Belanger, Montreal, \$974; J. Best and, Montreal, \$856; M. Boucher, St. Jerome, Que., \$694; J. C. Bureau, Cartierville, Que., \$1,061; Clark, Wilson, White, Clark & Maguire, Vancouver, \$680; A. R. Crepeault, Montreal, \$647; C. Danis, Montreal, \$710; F. Dorval, Beauharnois, Que., \$544; Drost & Company, Vancouver, \$3,648; A. Ducharme, Montreal, \$667; J. Duguay, Amos, Que., \$1,278; F. R. Duncan, Toronto, \$2,404; C. A. Fiske, Montreal, \$512; G. W. Ford, Toronto, \$3,210; R. Fournier, Quebec, \$5,426; P. Gelin, Montreal, \$774; C. D. Gonthier, Montreal, \$524; E. A. Goodman, Toronto, \$912; N. Grimard, Rouyn, Que., \$529; G. Guerard, Montreal, \$1,005; J. G. Higgins, St. John's, \$825; E. J. Houston, Ottawa, \$545; J. E. Lacourciere, Sudbury, Ont., \$2,363; M. Landry, Montreal, \$691; M. Lemonde, St. Hyacinthe, Que., \$650; E. Martel, Montreal, \$3,785; G. F. McMaster, Vancouver, \$1,727; F. J. McNally, Rouyn, Que., \$1,862; G. Monette, Montreal, \$1,007; G. Moore, Toronto, \$2,854; D. W. Mundell, Toronto, \$604; I. Nitikman, Winnipeg, \$3,556; J. C. Nolin, Montreal, \$611; J. A. Paquin, St. Eustache, Que., \$513; R. Patry, Hull, Que., \$617; A. S. Pattillo, Toronto, \$3,300; J. Pelletier, Chicoutimi, Que., \$2,121; J. Perdreau, Montreal, \$733; A. S. Pettapiece, North Bay, Ont. \$525; J. H. Porteous, Montreal, \$617; A. Quesnel, Montreal, \$733; A. S. Pettapiece, North Bay, Ont., \$525; J. H. Porteous, Montreal, \$617; A. Quesnel, Montreal, \$815; T. A. T. Rhodes, North Vancouver, B.C., \$654; J. Robert, Montreal, \$668; A. Robinson, Toronto, \$770; J. J. Robinson, Montreal, \$516; A. G. Sabourin, St. Jean, Que., \$595; C. Simard, Montreal, \$855; J. C. Simard, Chicoutimi, Que., \$1,240; J. Tellier, Montreal, \$5,058; V. Therrien, Mont-Laurier, Que., \$593; L. Tourigny, Val D'Or, Que., \$1,139; M. L. Tyrwhitt-Drake, Victoria, \$1,435; J. Vadboncoeur, Montreal, \$762; G. T. Walsh, Toronto, \$1,586; F. Wilhelmy, Montreal, \$1,352; W. Williston, Toronto, \$3,550; G. A. Yates, Windsor, Ont., \$1,275.

C Expenditures included fees of \$500 or over as follows:

Preparing lists and copies of cheques: Canadian Wheat Board, Winnipeg, \$4,812.

Reporting services: Angus, Stonehouse & Company, Toronto, \$3,303; W. Carmon, Toronto, \$519.

Valuation of property: Crabb & Company Limited, Winnipeg, \$1,190; C. A. Fitzsimmons & Company Limited, Ottawa, \$1,200; Montreal Trust Company, Toronto, \$900.

D Expenditures included \$10,759 in respect of mail received from the public, the postage on which was short-paid.

E Expenditures included payments to the Department of Finance as a share of the costs of the consolidated switchboards: Dominion Public Building, Toronto, \$44,617; Federal Public Building, Edmonton, \$5,914.

INCOME TAX APPEAL BOARD

Section 22 of an Act to amend the Income Tax Act, c. 32, 1958 changed the name of the Board to the Tax Appeal Board.

Salaries of Members of the Board, Income Tax Act, c. 148, R.S., as amended. (1) \$ 63,014

Section 86 of the above Act and section 14 of an Act to amend the Income War Tax Act, c. 53, 1947-48, provide for the establishment of an Income Tax Appeal Board to be appointed by the Governor in Council and to consist of a Chairman and not less than 2 or more than 4 other members, one of whom may be appointed Assistant Chairman. The authority states that members are to be paid travelling allowances calculated in the same manner as allowances paid to judges under the Judges' Act, c. 159, R.S., as amended.

Salary rates as at March 31, 1959 were as follows: C. L. Snyder, Chairman, \$16,900; M. Boisvert, \$13,500; W. S. Fisher, \$13,500; R. S. W. Fordham, \$13,500; J. Panneton, \$13,500.

Vote 265 Administration Expenses

		Estimates	Allotments	Expenditures
A Full Time Positions	(1)	58,880	56,880	53,913
B Court Reporters' Fees	(4)	18,000	30,000	29,984
C Travelling Expenses	(5)	25,000	15,000	12,862
Telephones and Telegrams	(8)	750	750	264
Office Stationery, Supplies and Equipment	(11)	3,500	3,500	3,069
Sundries	(22)	1,000	1,000	609
		<u>\$ 107,130</u>	<u>\$ 107,130</u>	<u>\$ 100,701</u>

A W. O. Davis was receiving a salary at the annual rate of \$9,420 as at March 31, 1959.

B Expenditures included an amount of \$21,191 paid to the Canadian Reporting Company, Ottawa.

C Included travelling expenses paid to (a) Chairman, and members of the Board: C. L. Snyder, \$1,697; M. Boisvert, \$2,164; W. S. Fisher, \$1,239; R. S. W. Fordham, \$1,801; and (b) employees: W. O. Davis, \$2,077; P. Lanctot, \$1,705; P. H. McCann, \$1,637.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 1,525

REVENUES

Comparative Summary

	1958-59	1957-58
CUSTOMS AND EXCISE DIVISIONS		
Tax Revenue—		
Excise Taxes		
A Sales Tax	868,113,483 74	878,962,210 20
B Less Old Age Security Tax	173,622,696 75	175,792,442 04
	<u>694,490,786 99</u>	<u>703,169,768 16</u>
C Other Excise Taxes	240,623,777 37	249,421,458 58
D Customs Import Duties	486,508,581 26	498,068,539 44
E Excise Duties	316,744,268 59	300,132,511 71
Total Net Tax Revenue	<u>1,738,367,414 21</u>	<u>1,750,792,277 89</u>
Non-Tax Revenue—		
F Return on Investments	1,767 24	493 91
G Privileges, Licences and Permits	187,499 52	183,902 60
H Proceeds from Sales	41,596 21	31,215 28
I Services and Service Fees	288,353 10	331,547 69
J Refunds of Previous Years' Expenditure	10,332 63	10,653 51
K Miscellaneous	597,365 77	771,580 95
Total (Customs and Excise Divisions)	<u>1,739,494,328 68</u>	<u>1,752,121,671 83</u>

1958-59

1957-58

TAXATION DIVISION

Tax Revenue—

L Income Tax

Individuals

Deductions at Source	1,063,898,287 13	1,202,623,136 27
Less Old Age Security Tax	106,350,000 00	96,501,000 00

	957,548,287 13	1,106,122,136 27
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Other Collections	435,951,026 87	432,166,253 37
Less Old Age Security Tax	40,000,000 00	38,500,000 00

	395,951,026 87	393,666,253 37
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Corporations	1,075,878,163 72	1,295,470,725 45
Less Old Age Security Tax	55,328,000 00	60,664,000 00

	1,020,550,163 72	1,234,806,725 45
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Non-resident	61,213,291 58	64,334,080 02
M Succession Duties	72,535,140 30	71,607,757 98

Total Net Tax Revenue	2,507,797,909 60	2,870,536,953 09
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Non-Tax Revenue—

N Proceeds from Sales	602 86	832 48
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O Refunds of Previous Years' Expenditure	3,558 30	1,639 26
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P Miscellaneous	435,486 37	512,502 87
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Total (Taxation Division)	2,508,237,557 13	2,871,051,927 70
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Grand Total	\$ 4,247,731,885 81	\$ 4,623,173,599 53
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Details

CUSTOMS AND EXCISE DIVISIONS

Tax Revenue—

A Sales Tax: on domestic goods, \$753,175,577; on imports, \$144,422,150	897,597,727
Less drawbacks, \$1,038,065, and refunds, \$28,446,178	29,484,243

868,113,484

Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.

B Less Old Age Security Tax	173,622,697
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The Old Age Security Act, c. 200, R.S., as amended, provided for the imposition, effective January 1, 1952, of a 2 per cent sales tax to partially meet the cost of payment of old age security pensions and, concurrently, a reduction from 10 per cent to 8 per cent in the sales tax levied under the Excise Tax Act. Pursuant to section 11(1) of the Old Age Security Act, the above amount "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" was transferred to the Old Age Security Fund—see under Open Accounts of the Department of National Health and Welfare section of this Report.

694,490,787

C Other Excise Taxes:

Penalties, \$389,688; licences, \$19,324; miscellaneous (court penalties, court costs, etc.), \$37,644.

Manufacturers' taxes: automobiles, \$59,307,811; cigarettes, \$127,148,408; cigars, \$2,673,326; tobacco, manufactured, \$18,174,430; jewellery, clocks, watches, chinaware, etc., \$5,599,030; lighters, \$204,798; matches, \$683,867; phonographs, radios and tubes, \$7,557,185; playing cards, \$815,095; slot

machines, \$128,042; smokers' accessories, \$82,542; special editions of non-Canadian periodicals, \$168,994; television sets and tubes, etc., \$10,241,177; toilet articles and preparations, \$6,823,527; wines, \$3,140,180 243,195,068

The amount of \$243,195,068 represented other excise taxes on domestic goods, \$225,507,068, and on imports, \$17,688,000.

Less drawbacks, \$10,788, and refunds, \$2,560,503 2,571,291

240,623,777

Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.

D Customs Import Duties 520,873,604
Less drawbacks, \$18,018,096, and refunds, \$16,346,927 34,365,023

486,508,581

Drawbacks consisted of home consumption drawback claims amounting to \$5,537,372; and export drawback claims of \$12,480,724.

E Excise Duties: Spirits, \$96,550,734; beer, \$83,058,147; Canadian raw leaf tobacco, \$107,549; cigarettes, \$132,547,243; cigars, \$319,369; tobacco, manufactured, \$8,227,132; licences, \$34,471 320,844,645
Less drawbacks, \$2,957,243, and refunds, \$1,143,133 4,100,376

316,744,269

Drawbacks related chiefly to spirits sold and delivered to universities or scientific and research laboratories for scientific purposes only; or to bona fide public hospitals for medicinal purposes only; and to beer exported or delivered to ships' stores.

Non-Tax Revenue—

F Return on Investments: Surplus on operation of the Customs and Excise Revolving Fund 1,767

G Privileges, Licences and Permits: Brokers' licences, \$34,313; copies of documents, \$45,788; law stamps, \$41,785; rentals of public buildings and properties, \$66,279 188,165
Less refunds 665

187,500

H Proceeds from Sales: Sale of unclaimed goods, etc. 41,750
Less refunds 154

41,596

I Services and Service Fees: Cartage, \$14,441; Customs warehouse annual licence fees, \$20,326; storage charges, \$253,837; sundries, \$398 289,002
Less refunds 649

288,353

Storage charges were for goods warehoused for examination and not cleared within the prescribed period.

J Refunds of Previous Years' Expenditure 10,333

K Miscellaneous: Customs seizures, \$601,711; Excise seizures, \$90,681; sundries, \$3,682 696,074
Less refunds, \$370; adjustments of penalties, Customs and Excise seizures, \$98,338 98,708

597,366

The revenues from customs and excise seizures were derived mainly from seizures under the provisions of the Customs Act, c. 58, R.S., as amended, and the Excise Act, c. 99, R.S., as amended.

GENERAL COMMENT

In order to expedite the release of perishable and other imported goods, and as a guarantee of payment of customs duties and excise taxes thereon, and of sales and excise taxes payable by licensees, securities are furnished the Department and deposited with the Department of Finance for safe-keeping. At March 31, 1959, the securities so deposited were \$4,013,000 for customs purposes and \$1,925,300 for excise purposes.

Total (Customs and Excise Divisions)

\$ 1,739,494,329

Certified correct.

D. SIM,

Deputy Minister of National Revenue
for Customs and Excise.

TAXATION DIVISION

Tax Revenue—

L Income Tax

Individuals

Deductions at Source	1,279,828,227
Less refunds	215,929,940

	1,063,898,287
Less Old Age Security Tax	106,350,000

957,548,287

Other Collections	460,948,226
Less refunds	24,997,199

	435,951,027
Less Old Age Security Tax	40,000,000

395,951,027

Corporations	1,125,037,213
Less refunds	49,159,049

	1,075,878,164
Less Old Age Security Tax	55,328,000

1,020,550,164

The Old Age Security Act, c. 200, R.S., as amended, provided for the imposition, effective January 1, 1952, of a 2 per cent personal income tax not to exceed \$60 per annum and a 2 per cent tax on corporation profits to partially meet the cost of payment of old age security pensions. Pursuant to section 11(1) of the Act, the amounts of \$146,350,000 in respect of individuals and \$55,328,000 in respect of corporations "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" were transferred to the Old Age Security Fund—see under Open Accounts of the Department of National Health and Welfare section of this Report.

Non-resident	71,542,495
Less refunds	10,329,203

61,213,292

M Succession Duties	75,059,953
Less refunds	2,524,813

72,535,140

Non-Tax Revenue—

N Proceeds from Sales

603

O Refunds of Previous Years' Expenditure

3,558

P Miscellaneous: Fines and forfeitures, \$416,386; law costs, \$17,467; sundries, \$1,633

435,486

Total (Taxation Division)

\$ 2,508,237,557

Certified correct.

J. GEAR McENTYRE,

Deputy Minister of National Revenue for Taxation.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

Current Assets

Departmental Working Capital Advances and Revolving Funds—

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
A Customs and Excise Revolving Fund	\$ 27,782 60	—\$ 6,137 35	\$ 21,645 25

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
B Contractors' Holdbacks—Customs and Excise	18,300 72	—12,095 32	6,205 40
C Contractors' Securities—Customs and Excise—			
Bonds	9,500 00	—9,500 00	
Cash	44,208 90	—18,355 46	25,853 44
D Guarantee Deposits—Customs and Excise	8,442 50	—7,500 00	942 50
E Income Tax Appeals—Fees	13,293 02	690 90	13,983 92
F Income Tax Appeals—Security Deposits	62,000 00	—2,000 00	60,000 00
	<u>155,745 14</u>	<u>—48,759 88</u>	<u>106,985 26</u>
Suspense Accounts			
G Customs and Excise Divisions—Suspense	117,555 70	736 25	118,291 95
H Taxation Division—Suspense		128 16	128 16
	<u>117,555 70</u>	<u>864 41</u>	<u>118,420 11</u>
	<u>\$ 273,300 84</u>	<u>—\$ 47,895 47</u>	<u>\$ 225,405 37</u>

A The operation of a revolving fund for the purpose of acquiring and managing material to be used in the manufacture of uniforms for customs and excise officers was authorized by Vote 632, Appropriation Act No. 2, 1954, which provided that the amount to be charged to the fund at any time may not exceed \$90,000. Cloth is purchased by the department for resale to clothing manufacturers, who are subsequently paid for the completed uniforms—see Vote 261.

A statement of operations for the fiscal year ended March 31, 1959, follows:

Sales			68,599
Cost of goods sold			
Inventory March 31, 1958	27,782		
Purchases	60,695		
		88,477	
Less: Inventory March 31, 1959		21,645	
			66,832
Profit transferred to Non-Tax Revenue—Return on Investments			\$ 1,767

B Holdbacks charged to the relevant appropriation and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

D Cash deposits posted as a guarantee of payment of customs duty and excise taxes on products released under permission of the collectors are credited to this account.

E An appellant to the Tax Appeal Board is required to pay to the Receiver General a fee of \$15 upon the serving of the notice of appeal and if the appeal is allowed, in whole or in part, the fee is returned to him, but not otherwise. Credits in this account represent the receipt of such fees while debits are refunds to successful appellants or the transfer to Non-Tax Revenue—Miscellaneous of deposits where appeals were disallowed.

F Prior to September 6, 1958, an appellant to the Exchequer Court from a decision of the Minister of National Revenue as to his assessment was required to give security for the costs of the appeal, to the satisfaction of the Minister, in a sum not less than \$400. The decision of the Exchequer Court determines the final disposition of the deposit. If the appeal is allowed, the amount is returned to the appellant; otherwise, the amount, or such part of it as is required to pay the taxed costs of the Crown, is transferred from this account to Non-Tax Revenue—Miscellaneous. No interest is allowed on the deposit.

G This account is used to record instalment payments of arrears of domestic excise taxes and penalties held by the Department until the full amount has been collected or the case has been otherwise disposed of; and of customs duty and excise taxes on importations found on investigation to be properly payable, and held to be applied on amending entries, or to be taken to account by seizure on completion of the investigations.

H Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Collectible	4,523,674	4,595,495
Uncollectible	768,607	720,375
	<u>\$ 5,292,281</u>	<u>\$ 5,315,870</u>

The amount shown as collectible comprises domestic excise taxes, \$4,453,073; customs seizures, \$70,438; sundries, \$163.

Uncollectibles comprise: domestic excise taxes, \$666,834; customs seizures, \$4,673; customs duties and excise taxes on importations, \$78,556; sundries, \$18,544.

No breakdown, as between current and previous fiscal years, is available from departmental records in respect of excise tax revenue accounts.

The above statement does not include accounts receivable of the Taxation Division. During the year, 10,463 items amounting to \$348,222 were deleted from Taxation Division accounts under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

CUSTOMS AND EXCISE DIVISIONS

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS			Lindsay, G. B.	9,420	667
Sim, D., Deputy Minister	\$ 20,000	\$ 512	Marquis, R. A.	11,000	
Howell, J. G., Asst. Deputy Minister (Admin.)	13,500	911	McGill, D. W.	9,060	
Labarge, R. C., Asst. Deputy Minister (Excise)	13,500		McIntyre, G. D.	8,580	
Younger, L. R., Asst. Deputy Minister (Customs)	13,500		McKellar, N. L.	8,580	1,496
Arbuckle, D. A.	8,580	581	Mills, A. P. C.	8,700	540
Aust, G. E.	9,420		Mills, T. H.	8,580	
Bennett, G. L.	10,500	539	Ogilvie, S. G.	8,580	
Brideaux, W. P.	8,220	628	Rombough, C. C.	8,580	
Brush, M. H.	8,220	2,498	Shepherd, W. C.	9,420	
Deachman, J. S.	8,700		Skelton, M. H.	9,060	
Drummond, J. E.	8,700		Smith, E. N.	8,340	1,362
Gardner, G. C.	8,220	1,558	Williams, J. K.	10,500	
Godbout, J. A. O.	8,580				
Gorman, M. J.	11,000	824	INSPECTION, PORTS, ETC.		
Hicklin, W. L.	10,140	582	Beardmore, H.	9,420	
Hind, A. R.	11,500		Beaudin, D. C. R.	8,340	
Hoff, R. W.	9,420		Belton, F. S.	8,220	
Howey, L. C.	8,340		Brault, J. W.	8,220	
Jackson, M. N.	8,580		Briggs, A.	8,220	
Kealey, H. J.	8,580		Burdett, R. A.	8,580	2,748†
Kear, M. T.	8,340	1,267	Campeau, A. N.	8,220	582
King, G. C. M.	8,580		Champion, T. C. V.	9,060	
Last, P. P.	8,340	588	Dawson, W. A.	8,340	
Lawrence, E. D.	11,500	618	Dee, J. L. W.	8,700	
			Dickinson, M. R.	11,000	
			Dupras, P.	8,220	
			Eaton, R. L.	8,220	
			Edwards, J. R.	8,340	
			Forcier, B.	8,340	

PUBLIC ACCOUNTS, 1958-59: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gauthier, A. C.	8,220		McGregor, I. R.	8,220	824
Grant, J. W.	8,220		McKee, H. G.	8,220	1,324
Hall, H. R. M.	8,220		Moore, W. W.	8,220	940
Harris, C. H.	8,340		Oliver, S.	8,220	2,004
Johnston, G. F.	8,340		Phillipson, C. E.	9,060	788
Lalumiere, J. A.	8,220	626	Quinney, H. A.	8,220	2,277
Lavallee, J. A.	8,220	1,670	Sterder, C. A. B.	8,220	
Leask, R. N.	8,340		Studer, C. A. B.	8,580	1,373
L'Heureux, P. H.	10,500		Thornton, R. W.	8,220	1,568
Lynch, J. F. R.	8,340		Wackett, E.	8,220	2,390
Martineau, L. J. A.	8,220				

†Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS		INSPECTION, PORTS, ETC.		Charbonneau, J. P. A.	618
Armour, W. J.	932	Acheson, J. S.	791	Chess, W. A.	688*
Bird, R. T.	641	Adams, A. W.	934	Chisholm, H. K.	871
Bland, C. L.	590	Akitt, R. G.	730	Clapper, D. W.	1,769
Borthwick, P. L. B. ..	747	Allison, G. S.	519	Clark, G. W.	1,224
Bourdon, E. R.	643*	Arderline, P.	550	Cloutier, J. E. B.	2,310
Chivers, K. F.	544	Ash, R. J.	971	Corbeil, J. S.	1,742
Coldrick, G. F.	2,081	Barrett, R. A.	1,665	Cote, J. H. B.	631
Collins, M. J. P.	701	Bartolini, P. V.	1,375	Coughlan, J. J.	871
Dodman, C. G.	631	Beaton, C. J.	520	Coutts, W. D.	{2,232
Dugal, J. P.	{ 776	Beaulieu, J. Y. R.	643		{1,393*
	1,007*	Bedard, J. C.	718*	Cox, T. H.	528
Evenden, H. E.	1,079*	Begbie, D. I.	970	Cranford, H. A.	525
Gallup, M. A.	1,234	Belanger, G. A.	1,210	Cressman, L. H.	1,332
Gray, J. F.	1,170	Bell, D. H.	1,014	Cunningham, R. N. ..	2,277
Gunn, H. E.	985	Berube, J. R.	994	Currie, D. K.	507
Handy, R. N.	1,481	Biggin, R. H.	2,111	Cusson, M.	712
Highfield, E. W.	1,339	Bilodeau, J. B. R.	2,274	Dale, S. C.	868
Leigh, J. N.	566	Bird, C. J.	1,426	Dansereau, A. R.	1,410
Luggar, H. W.	{1,116	Blain, F. A.	703	Dansereau, L. Y.	988
	{ 833*	Blais, V.	998	Davies, E. T.	1,920*
MacDermid, H. D. ..	719	Blanchfield, L. C.	522	Davignon, J. O.	1,057
MacKillop, J. M.	751	Boag, E. C.	564	Davis, B. J.	1,853
Martin, G.	{1,092	Boldt, R. D.	1,723	Daynard, A. A.	806
	{1,490*	Bourgeois, J. M. P. ..	1,366	Dean, C. S.	757
McInyre, J. H.	1,864	Bouzek, J. F.	974*	Demanock, A. E.	765
McNally, J. R.	1,277	Bowler, M. J.	{1,793	Demers, G. R.	707
Michie, A. P.	{1,374		{1,211*	Demers, J. A. S.	820
	{ 945*	Bracey, C. E. A.	563	Demers, J. B. P.	3,084
Moir, R. G.	1,907	Brazier, E. W.	1,679	Denton, F. E.	652
O'Flanagan, W. K. ..	805	Breckin, W.	952	Deschenes, J. E. R. ..	508
Olivier, M. A.	604	Brettell, R. M.	562	Desnoyer, A.	1,322
Paterson, R. K.	1,028	Brisette, J. P. E.	1,029	Desrochers, L. J. S. ..	792
Pinsonnault, R.	559	Broadhurst, T. R. ..	737	Ditner, L. B.	956
Rosette, G. L.	1,921	Brock, L. H.	1,776	Dittrich, L. C.	595
Rutter, W. N.	688*	Bryans, H.	1,156	Dohm, D. F.	1,492
Sisson, R. C.	691	Buchan, E. A.	2,197	Donnell, R. N.	728
Smith, J. D.	881*	Buchanan, J. S.	1,453	Dores, J. A.	629
Staines, D. R.	1,104	Buck, A. J.	940	Dowsley, J. E.	723
Thompson, W. P.	2,226	Burnham, E. A.	{2,186	Drouin, F.	1,731
Valin, P. E.	566		{ 856*	Dube, M. J. H.	2,537
Wadley, D. S.	1,445	Caille, J. A. R.	2,056	Dufresne, A. P.	1,732
		Carpentier, R. N.	2,188	Duncan, R. G. R.	675
		Carroll, G. Q.	2,483	Dunlop, J. C.	1,125
		Catellier, J. M. R. ..	2,668*	Duplain, J. R.	583*
		Chant, H. G.	1,014	Duquette, C.	551

Travelling expenses		Travelling expenses		Travelling expenses	
Eves, G. L.	772	Kellett, J.	832	Mohr, A. W.	823
Fadden, W. D.	1,221	Kemp, R. M.	832	Monck, D. R.	1,661
Fennell, L. W.	648	Kergan, R. L.	784	Moore, A. T.	3,018
Fenton, J.	804	Kerr, H. C.	791	Moore, D. G.	787
Ferland, J. L.	505	Kerr, R. J.	539	Moore, E. T.	816
Fitzgerald, J. P.	2,578	King, R. J.	1,327	Moore, G. A.	945
Fontaine, J. M.	2,977	Kirkham, R. C.	519	Moore, J. P.	1,538
Fortin, J. M. A.	1,402	Kowal, P. H.	1,411	Moore, R. G. R.	937
Fulton, D. E.	1,353	Kutney, S. T.	682	Moore, R. C.	714
Gagnon, C. B.	1,592	Kutney, T.	1,368	Moreau, J. A.	1,040
Gallant, D. E.	2,252	Lafontaine, J. A. C. ..	2,700	Morgan, A. R.	881
Gannon, H.	538	Laing, A. R. H.	1,923	Myke, N. A.	858
Gardner, B. K.	862	Lanthier, J. A. J.	2,212	Myles, J. D.	582
Gauvin, L. J.	821	Lapare, J. E.	1,000	Napolitano, L.	1,837
Gee, S. A.	777	Laporte, G.	543	Nason, M. M.	881
Gentleman, G. M. ..	669*	Lasnier, J. L. P.	1,090	Navin, F. P.	928
George, E. S.	955	Lauzon, J. A. E.	583	Neville, R. J.	777
Gilhooley, J.	1,451	Lavoie, L. A.	939	Nice, F. L. B.	1,540
Godden, S. C.	1,438	Lee, G. F.	1,787	Nicholson, G. R.	518
Godfrey, C. H.	1,224*	Lee, G. S.	656	Oliver, H. C.	543
Goodchild, E. F.	1,072	Leggett, H. M.	1,023	Ouellet, E.	1,376
Greene, M. D.	688*	Leighton, D. A.	876*	Paddon, N.	964
Griffin, L. S.	722	Leonard, L. J.	1,726	Parrott, H. H.	1,382
Grimshaw, M. J.	1,129	Letarte, G. O.	1,271	Payant, J. R.	587
Guymer, G. L.	517	Lewis, J. A.	509	Payette, R.	2,223
Halloran, J. F.	1,425	Lovett, D. C.	607	Pearson, J. L.	716
Hansen, M. W.	1,841	Lynch, J. R.	920	Penrose, R. M.	542
Harris, F. F. H.	787	MacDonald, C. W. G. ..	1,038	Perkins, G. P.	1,020
Harris, H. D.	534	MacFarlane, J. A.	793	Perron, A. E. S.	1,829
Harris, R. H.	894	MacKenzie, K. R.	1,234	Petitclerc, J. V. P. ..	506
Harrison, W. D.	654	MacKenzie, R. L.	1,023	Pickering, J. D.	2,072
Hastings, H. J.	833	MacKie, J.	1,310	Pilon, J. C.	1,559
Headley, R. T.	719	MacLean, R. A.	2,859	Polson, L. J.	1,550
Hebert, R.	778	MacPherson, P. B. ..	2,292	Praught, E. J.	3,458
Heffernan, J. E.	870	MacRae, A. J.	847	Prokopowich, W.	620
Henderson, J. M.	1,029	Mallett, W. N.	1,701	Prouse, W. E.	740
Henley, F. J.	995	Marr, P. F.	753	Provencher, J. P.	941
Hennessey, J. G.	1,192	Martindale, C. W.	1,235	Purvis, H. F.	2,505
Hill, L.	579	Martyn, A. S.	1,971	Raffan, J. T.	930
Hindle, R.	618	Martyn, M. E.	1,820	Ramsay, W. H.	1,994
Hinton, J. W.	1,048	McAfee, H. F.	1,157	Ramsden, L.	3,290
Hoare, C. S.	876	McAuliffe, V. H.	1,336	Reade, R. G.	659
Hodgson, J. A.	1,327	McCann, F. A.	710	Richard, J. E.	767
Hogben, J. W.	891	McCarter, H. J.	961	Richard, J. G.	1,350
Hokonson, E. G.	1,224*	McCarthy, R. W.	2,426*	Richardson, E. G.	1,681
Hood, A. W.	747	McComb, C. P. R. ..	767	Ridley, K. D.	589
Hooey, J. W.	912	McCormick, L. J.	891	Ritcey, O. H.	1,866
Hooper, W. F.	734	McDaid, R. M.	3,449	Robbins, J. S.	533
Horning, E. L.	1,072	McDonald, J. H.	884	Roberts, F. C.	845
Hosler, J.	708	McEwen, R. C.	1,951	Rollins, D. E.	2,190
Howe, J. F.	518	McGill, K. W.	695	Rolston, L. E.	1,017
Howes, R. T.	839	McGovern, B. T.	1,403	Rondeau, R.	2,447
Hudson, W. J.	1,098	McGovern, J. R.	936	Ross, A. D.	814
Hughes, A. C.	800	McGuffin, A. C.	777	Ross, F. L.	1,429
Hutchinson, A. R.	523	McKay, D. C.	506	Roy, E. R. R.	1,965
Hutton, J. B.	{ 1,524	McKee, H. G.	1,324	Ryder, E. W.	952
	{ 993*	McKibbin, J. H.	2,123	Salte, A.	515
Ide, H. K.	1,855	McLaren, W. L.	1,217	Saskie, P.	765
Jeffrey, J. S.	912	McManus, D. J.	716	Sawatzky, T.	1,019
Johnson, R. R.	729	McNay, D.	858	Scheuer, J. J. L.	846
Johnson, W. C.	647	Meating, H. E.	1,751	Schinnour, R. O.	1,609
Johnston, J.	886	Miller, D. P.	1,890	Schneider, F. W.	621
Joudrey, B. S.	900	Mills, W. A.	2,023	Scott, J. G.	610
Kavanaugh, W. F. ..	1,755	Moffat, M. R.	855	Shepardson, L. K. ..	1,108

	Travelling expenses		Travelling expenses		Salary rate	Travelling expenses
Simmons, W. G.	523	Thompson, F. D.	1,324	Warder, T. A. E.		934
Skelton, C. K.	696	Thompson, L. F.	629	Warner, W. E.		1,897
Smith, R. M.	901	Thomson, O. H. R. ..	1,319	Watson, G. F. S.		801
Smith, W.	1,611	Thorne, E. W.	1,712	Waugh, D. S.		611
Spencer, G. L.	877	Thornton, R. W.	1,568	Webster, J. F.		508
Spitzig, L. A.	1,099	Thorpe, E. W.	520	Wells, R. W.		920
Stanley, C. B.	893	Tobin, B. H.	1,331	White, M. B.		1,705
Starke, L. E.	2,307	Topping, T.	1,217*	Whittle, R.		910
Stebben, L. J.	769	Trecarten, A. P.	631	Wiles, N. D.		1,102
Steele, J. C.	1,209	Tremblay, J. P.	1,210	Williams, E. K.		1,384
Stone, G. A.	1,051*	Trepanier, J. P. M. ..	1,127	Williamson, E. P.		736
Stoneham, F. A.	1,748	Vallerand, J. A.	1,227	Wilson, D. H.		1,318
Stonier, A. M.	1,299	Varley, T. M.	2,325	Wilson, G. D. C.		574*
Stroud, J. R.	641	Vincer, R. A.	2,272	Wilson, L. G.		2,058
Sunberg, H. W.	1,179	Waddell, J. R.	873	Wilson, R. C.		914
Swan, J. W.	1,080	Wagg, C. H.	769	Woltman, R. D.		1,035
Taylor, C. H.	944	Wallis, C. W.	918	Young, D. W.		5,200
Taylor, F. R.	581	Ward, G. A. P.	1,901	Young, H. K. W.		702

*Removal expenses.

TAXATION DIVISION

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
HEADQUARTERS ADMINISTRATION					
McEntyre, J. G., Deputy Minister	\$ 19,000	\$ 1,799	Mann, L. E.	9,420	
Sheppard, D. H., Asst. Deputy Minister	16,000		Marchand, J. G. H.	8,220	3,058
Ardouin, F. G.	9,420		Martin, A. W. T.	10,140	772
Arnold, J. P.	9,780		Martin, E. D.	8,580	
Barclay, G. F.	9,780	2,740	Matheson, H. M.	8,580	
Beaven, H. F.	8,580		Matley, E.	8,580	
Bell, B. F. G.	9,060		Mavor, C. W.	8,220	667
Boivin, J. A. P.	11,000	775	McA'Nulty, M. W.	12,000	1,724
Boland, J. D. C.	11,000	2,328	McClellan, D. J.	10,140	762
Boles, T. Z.	10,500		McCorkle, R. G.	8,580	
Boyle, R. A.	9,060		McElhone, W. E.	8,220	4,797
Brennan, C. N.	11,000		McGrory, A. A.	14,000	
Calver, B. W.	12,000	1,937	Meyers, D. C.	9,420	
Cameron, D. B.	8,340	1,236	Milburn, H. H.	14,000	1,585
Code, G. H.	10,140		Molloy, S. G.	9,420	
Costello, D. J.	9,060	693	Morris, H. A.	8,580	{ 3,251
Coulter, D. M.	11,000	2,605	Neil, A. V.	10,140	{ 1,334*
Couture, J. C.	9,420	800	O'Brien, E. F.	11,000	737
Cross, F. J.	11,000	605	Paquin, M.	9,780	1,102
Delavignette, J. H.	8,580		Patenaude, J. C. R.	8,340	3,432
DeWolf, A. L.	10,140		Pereira, L. H.	8,220	
Dubrule, F. J.	9,420	2,433	Pook, D. R.	12,000	
Edwardson, H. W.	11,000	808	Potvin, J. P.	9,060	646
Elliott, G. W.	9,420		Primeau, C. W.	8,580	
Fell, J. M.	11,000		Rice, G. P.	9,420	1,279
Goodhue, C. E.	9,420		Rounding, C. G.	10,140	
Harmer, J. F.	12,500	1,464	Rowden, R. S. M.	8,580	
Herbert, H. F.	12,000	1,663	Ruddy, J. C.	9,060	636
Hobart, S. F.	12,000	2,202	Russell, J. F.	10,140	
Inrig, W. D.	10,140		Rutherford, D. F.	9,420	{ 3,106
Jackson, T. E.	10,140	2,190	Sprott, M. F.	10,140	{ 1,442*
Keilty, J. C.	9,420	3,771*	Sproule, H. L.	8,580	647
Kirby, T. N.	10,140		Stevens, H. A.	9,420	
Linton, W. I.	11,000	1,287	Urquhart, H. D.	8,220	652*
MacLatchy, E. S.	12,000		Walford, J. S.	9,420	
			Walton, R. H. G.	9,420	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
DISTRICT OFFICES					
Albert, J. N. E.	10,500		Leach, W. R.	10,140	
Alcorn, F. H.	9,420		Leslie, E. C. H.	8,220	
Arthur, F. J.	8,580		Lewis, R. N.	10,140	552
Asmussen, C. J.	8,580		Loneragan, P. A.	8,580	
Atkinson, R. D.	8,580		Lowe, N. D.	8,340	
Bailey, W. H.	11,000		Lugsdin, W. R.	9,420	
Beauregard, J. H.	8,220		MacDonald, V.	8,220	
Belyea, J. E.	8,340		Malkin, N. F.	8,220	
Bergevin, J. A. C.	8,580		Masson, J. M.	9,060	
Bernier, C. J. E.	8,580		Matheson, W. A.	8,580	
Bernier, S. E.	13,500	707**	McEntee, W. J. S.	10,140	
Bevan, A. R.	8,580		McKay, M. E.	9,420	
Billings, W.	8,580		McKenna, R. G.	8,700	{1,165 2,070*
Black, A.	8,580		Merleau, L. T.	9,420	
Booth, C. L.	9,420		Merrett, H. O.	9,060	
Burgess, H. C.	8,580		Middleton, R. J.	8,220	
Carbray, F. G.	8,220		Mondor, L.	8,340	
Carson, G. E.	9,420		Mooney, O. W.	8,580	655
Chudleigh, H. E.	8,580		Moreau, J. E. P.	8,580	
Clancy, B. M.	8,220		Morris, N. A.	10,140	1,309
Collins, A. C.	8,580		Morrison, J. H.	9,420	
Connolly, E. C.	10,140		Morrissey, J. R.	10,140	
Coulonval, F.	11,000		Murphy, W. J.	11,000	1,904
Dixon, J. W.	9,420	664	Nelson, S. S.	8,580	
Doherty, M. G.	8,580		Newall, B. B.	8,580	
Drummond, L. S.	8,580		Newlands, T. J.	10,140	
Dunkley, H. W.	9,420		Newton, T. C.	9,060	
Ellerton, J. C.	8,580	855	Northfield, G. W.	11,000	
Ellis, A. O.	11,000		O'Donnell, W. T.	8,580	
England, D. L.	9,060		Parker, H. A.	9,420	
Epstein, H. M.	8,340		Parkinson, R. E.	9,420	
Estabrook, F. J.	10,140		Paterson, A.	11,000	643
Evans, T. J.	8,220		Pope, J. A.	10,140	
Ferguson, J. K.	8,580		Proulx, N.	8,580	
Fickes, R. H.	10,140	767	Raymond, J. R.	9,420	
Flynn, E. G.	9,420		Reed, R. C.	8,580	
Forbes, W. N.	8,580		Reeves, J. S.	12,500	755
Garland, H. E.	9,060		Reid, K. L.	10,140	
Gauthier, M.	8,340		Reynolds, T. J. F.	8,580	2,003
Gill, D. J.	8,580		Roberts, E. R.	8,220	
Gingras, J. R. L.	9,420		Roberts, J.	11,000	
Gorman, H. Z.	8,580		Robertson, C. R. C.	8,340	
Halpin, J. G.	8,580		Roscoe, J.	8,340	
Hauch, E. G.	9,420		Scrimgeour, G. C.	8,580	
Hethrington, A. S.	9,420		Simard, J. A. F.	8,580	
Hodgins, M. H.	8,220		Simms, S. M.	8,580	
Hoyle, R.	9,420		Smith, L. W.	8,580	
Hunter, W. E.	8,220	765	Stark, R. S.	8,340	
Ilsey, T. H. J.	10,140		Stewart, K. J.	8,220	
Insley, J. H.	8,580		Stewart, O. H.	10,140	
Jackson, G. M.	9,420		Stump, J. C.	8,220	
Johnson, M. H.	8,580		Sybionak, A.	9,420	
Kellond, H. W.	8,340		Temple-Hill, C. M.	9,420	
Lachapelle, C.	9,060		Thompson, D. B.	8,580	
Lacombe, J. R. L.	8,580		Thompson, W. G.	11,000	
Lambert, J. H. G.	10,140		Todd, A. S.	8,580	
Lancaster, J. S.	8,220		Turnbull, J.	8,220	
Larochelle, A. W.	8,220	691	Turnbull, J. D.	8,220	
Laverdure, J. M.	10,140		Tyndall, C. L.	9,420	
Lawrence, D. A.	8,580		Vair, H. H.	10,140	
Lawrie, R. P.	9,420		Varin, J. L.	8,580	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Vincelli, D.	8,580		Williams, W. F.	13,500	
Wadge, W. O.	9,420	502	Willis, J. V.	9,420	
Wesson, C. E.	10,140	599	Wilson, O. E.	8,220	
Wigle, J. T.	9,420		Wright, A.	8,340	1,655*

*Removal expenses.

**Including \$293 charged to Department of National Defence, Vote 220.

Other salaried employees who received travelling expenses of \$500 or over

HEADQUARTERS ADMINISTRATION	Travelling expenses		Travelling expenses		Travelling expenses
Andison, D.	\$ 1,978	Valiquette, J. W.	585	Blanchard, P. E.	964
Arbuckle, R. W.	1,013	Weldon, T. E.	2,886	Bliss, K. F.	1,340*
Bailey, W. C.	695*			Blyth, T. F.	963
Baird, L. F.	2,860	DISTRICT OFFICES		Bollinger, A. A.	1,025
Barbeau, J.	679	Aalto, A. U.	500	Bonneau, A. C.	797
Bateman, S. C.	4,051	Aberhart, C. W.	1,413	Botham, A. G.	1,029
Bell, R. D.	1,241	Ackerman, D. M.	960	Botheras, D. A.	2,074
Berbrier, B. J.	1,393	Alley, A. H. R.	1,072	Bouchard, M.	970
Blackburn, R. E.	1,544	Amos, W.	910	Bowell, F. W.	1,002
Bradshaw, M. J.	4,052	Anderson, C. F.	943	Boyd, A. J.	1,380
Brooks, D. S.	3,047	Anderson, F. S.	533	Braden, A. J.	1,137
Campbell, W. C.	1,469	Anderson, S. W.	1,890	Brand, A.	2,461
Carpentier, J. H.	1,971	Archambault, P. E.	1,454	Brealey, P.	1,290
Chartier, J. P.	1,049	Arnold, K. A.	744	Breton, F.	985
Chater, E. A.	1,308	Arnoldi, J. J.	659	Brien, F. R.	887
Cooper, G. B.	792	Arnsby, J. A.	717	Brisson, G.	683
Dawson, W. F.	740	Ashley, C. D.	622	Bristowe, A. E. S.	2,251
Doyle, J. M.	3,197	Atkinson, H. C.	1,346	Broadfoot, R. H.	1,134
Gourlay, J. L.	2,052	Atkinson, R. A.	624	Brown, F. N.	1,308
Hallgrimson, L. J.	1,237	Attree, E.	1,296	Brown, J. D.	1,043
Hardy, L. E.	1,192	Aubin, A. M. M.	776	Brown, J. O.	574
Hennessey, H. R.	{ 3,459	Bagnall, J.	918	Browne, H. R.	854
	{ 1,020*	Bailey, J. A.	522	Bruce, W. F.	2,539
Hutt, J. S.	1,166	Bailey, J. E. A.	505	Bull, M. C.	1,103
Irving, A. J.	1,276	Baker, G.	826	Burnes, W. R.	1,064
Jarman, A. W. S.	1,688	Bardon, H. D. R.	948	Burnham, R. A. A.	1,053
Jones, G. W.	{ 1,635	Baril, M. G.	588	Burrows, J. R.	1,644
	{ 630*	Barkley, W. D.	778	Burton, A. D.	1,079
Laporte, J. L. D.	1,014	Barry, J. C. R.	981	Burton, W. H.	1,770
Latimer, W. R.	1,984	Basley, H. C.	679	Buzza, I. A. M.	510
L'Heureux, M.	549	Beaulieu, Y.	726	Cadieux, L. J.	833
Lypchuk, F. A.	763	Beauparlant, A. R.	1,619	Calderwood, J. A.	533
MacKenzie, G. J.	1,816	Beck, G. R.	532	Caldwell, R. L.	961
Maloley, T. J.	651	Bedford, D. W.	{ 952	Calverley, K. M.	2,740
McKinlay-Key, J.	2,753		{ 1,608*	Campbell, D. E.	948
McPhee, G. R.	525*	Beed, H. P.	738	Campbell, H. R.	860
Murdoch, J. B.	779	Bell, F. H.	1,310	Campbell, P.	702
Osborne, O. J.	1,762	Bellavance, J. M. J. ..	524	Campbell, R. D.	1,135
Pedley, E. D.	{ 2,686	Belzile, A.	670	Capell, H. B.	1,416
	{ 1,445*	Bergeron, J. C.	639	Card, R. A.	875
Pochailo, P.	2,842*	Bernier, M.	2,301	Caron, J. G.	671
Poulin, J. M.	1,313	Bertrand, H. A.	537	Carpentier, J. H.	545
Regnier, M. A.	1,091	Bertrand, J. J. A.	826	Carpentier, J. L. G. ..	644
Reynolds, H. E.	1,320	Berube, J.	1,639	Carrier, I.	554
Saunders, R. S.	1,191	Bettridge, C. A.	973	Carroll, J. H.	1,349
Severn, A.	905*	Bettridge, J. A.	966	Chandler, J. A.	515
Steele, M. W. R.	1,193*	Bezanson, H. B.	841	Charron, A. R.	782
Thomas, J. E.	4,264	Black, F. N.	628	Chartier, R. J. P.	{ 1,049
Todd, J. R.	2,863	Blackmore, A. R.	916		{ 1,087*
		Blais, J. G.	637	Choquette, J. F. J. ..	755
		Blais, J. M. V.	1,139	Chouinard, G.	902
		Blanchard, J. A.	1,982	Clancy, D. G.	562
		Blanchard, M. S.	514		

Travelling expenses		Travelling expenses		Travelling expenses	
Clark, J. L.	633	Farmer, M. O. R.	835	Hanks, J.	1,283
Clark, K. M.	2,107	Favrot, E. P.	790	Hanson, J. C.	629
Clermont, R.	568	Feader, G. K.	1,285	Hardy, G. A.	731
Coleman, D. W.	1,013	Ferley, N.	1,185	Hardy, L. H.	2,258
Collins, R. J.	674	Fieldhouse, A. L.	521	Hardy, R. J.	3,066
Collins, W. A.	551	Fife, C. L.	2,865	Harle, E.	828
Comberbach, D. A. ..	1,182	Fitzmaurice, B. A.	1,256	Harvie, R. J.	2,151
Conrad, G. J. M.	1,272	Flaman, J.	1,059	Heagy, C. E.	562
Cook, W. F.	610	Flewelling, A. E.	973	Heaney, J. F.	1,480
Cooke, E. W.	1,477	Forest, J. A. A.	739	Hearne, J.	777
Coombs, W. G.	1,430	Forster, E. E.	1,425	Hebert, J. M. A.	616
Cormier, A. H.	878	Fowler, E. B.	1,382	Helmer, E. C.	566
Cormier, L. A.	707	Fox, A. L.	580	Henschel, H. M.	1,313
Cornish, H. M.	2,692	Francis, N. A.	653	Higgins, W. L.	583
Corrigall, R. L.	836	Fraser, A. D.	687	Highley, J. E.	877
Couillard, R. M.	705	Fraser, A. H.	635	Hiscott, J.	569
Cousineau, L. O. M. ..	787	Fraser, C.	1,214	Hoar, F. M.	767
Cowan, R. T.	926	Fraults, R.	969	Hoard, S. S.	745
Crawley, R. E.	1,273	Frederick, A. L.	727	Hoffman, A.	663
Green, G. H.	999	Freeman, C. R.	515	Hoffman, R. T.	862
Crich, H. E.	1,310	Fulcher, R. F.	1,049	Holliday, H. F.	1,343
Critchley, J.	810	Furnell, J. A.	2,433	Houle, M.	709
Crozier, J. A.	851	Gamble, L. W.	1,736	Houston, D. H.	653
Curodeau, M.	2,066	Garneau, J. E. J.	716	Huard, J. L. Y.	1,020
Currie, E. R.	840	Garner, B. N.	621	Hughes, J. C.	937
Currie, F. V.	598	Garrett, W. G.	824	Hutcheson, P. M.	640
Curtis, D. J.	629	Gauthier, J. J. L.	795	Irvine, D.	514
Cyr, J. A.	987	Gerhart, H. L.	1,896	Jamieson, C. W.	557
Davie, J.	1,315	Gervais, F. C.	923	Janes, J. P.	820
Davy, R. F. J.	1,260	Gibbons, R. L. W.	506	Jean, R. M.	841
Day, R. C.	522	Gibbs, R. L.	829	Jenkins, M.	1,542
Denning, G. F.	1,518		1,287*	Johnsen, H.	2,429
Dessureault, G.	623	Giffin, J. B.	1,333	Johnson, A. B.	579
Dietrich, E. F.	848	Gilmour, A. C.	1,254	Johnson, J. E.	619
Dirks, M. E.	839	Gingras, J. E. R.	605	Johnson, S. N.	895
Dolby, W. B.	682	Gingras, J. G.	859	Joly, L. J.	1,231
Douglas, A. K.	639	Giroux, A. J. R.	582	Jones, C. E.	687
Douglas, E. E.	545	Goldie, G. A. M.	1,025	Kaminski, J. R.	1,026
Dowson, K. W.	761	Goodwin, D. H.	629	Kandia, W.	537
Doyle, R. A.	1,106	Goodwin, R.	608	Kargut, G. H.	600
Driedger, C. J.	525	Graham, A. R.	1,417	Keane, J. T.	785
Dube, J. M.	897	Grandin, F.	575	Kelly, J. J.	676
Dubois, J. C.	537	Grant, C.	580*	Kennedy, W. C.	519
Dudley, G. R.	1,435	Grant, L. R.	823	Kidd, T. L.	1,240
Duguay, J. A. M. ..	634	Grant, M. J.	1,111	Kierstead, P. W.	971
Dunlop, H. B.	2,252	Grant, R. A.	856	King, R. C.	2,352
Dunphy, H. M.	516	Grant, T. H.	982	Kirby, A. C.	630
Dyek, C.	802	Gray, O. W.	981	Kirkpatrick, J. J.	651
Dyek, D. L.	515	Greer, R. T.	578	Klock, R. H.	667
Dyek, W. G.	975	Greer, T.	646	Komer, R.	699
East, J. C.	779	Gregory, R. J.	1,210	Koziak, P.	1,923
Easton, R. L.	871	Greig, J. P.	1,385	Krahn, F. C.	1,555
Edgar, J. B.	605	Grigor, A. M.	1,514	Kruger, F.	638
Edwards, F. R.	1,193*	Grimsdick, M. J.	673*	Kuntz, H. G.	712
Ehmann, M. A.	1,915	Guay, F.	1,269	La Ferriere, H.	752
Elliott, E. W.	620	Guerin, E. A. G.	617	Laflamme, J. E. C.	2,728
Ells, D. W.	1,277	Guimont, J. L. A.	683	Lafrance, J. M. B.	691
Embree, F. C.	563	Guimont, J. L. R.	511	Laing, L. A.	553
Engberg, H. A.	778	Gunn, R. S.	1,157	Laliberte, Y.	947
Evans, E. B.	560	Halton, J. W.	1,326	Lalonde, J. T.	1,073
Ewen, J. G.	1,364	Hamel, A. B.	614	Lamothe, J. B.	613*
Fairbrother, P. A.	549	Hamilton, C. E. T.	791	Landry, M.	625
Fallwell, D. V.	1,050	Hamilton, R. J.	797	Langlois, J. A. G.	765
Farant, A. C.	1,094	Hammond, G. K.	878	Larsen, R. A.	631

	Travelling expenses		Travelling expenses		Travelling expenses
Lavallee, C. A.	1,182	McMahon, L. H.	556	Piischke, T. J.	602
Lavigne, J. C. T.	569	McNamara, R. J.	1,424	Polomark, J. W.	1,542
Learmonth, R. L.	676	McNeill, H. C.	939	Potvin, G.	1,146
Learmonth, W. R.	2,400	McRae, A.	1,005	Poulton, P. W.	896
Leblond, G.	723	McRae, M. N.	822	Priest, S. J.	911
Leduc, M.	515	McVittie, D. E.	628	Prociuk, G. W.	588
Lee, S.	1,027	Meagher, W. F.	1,277	Proctor, W. C.	529
Leeffe, J. G.	1,895	Merkley, R. C.	678	Proude, L. W.	1,917
Lefaiivre, M.	983	Michaud, R.	693	Quilley, D. A.	2,351
Lehman, R. L.	1,118	Miller, A. J.	778	Radburn, E. A.	713
Leigh, G. J.	693	Miller, A. K.	1,062	Rae, T. M.	638
Leslie, J. W.	1,435	Miller, J. R.	545	Ramage, W. R.	1,982*
Letourneau, A.	1,789	Milne, H.	1,184	Reid, R. F.	669
Letourneau, R. P.	1,071	Milner, M. F.	1,365	Rheaume, J. E. D.	903
Lewin, N. M.	589	Mineau, J. A. J.	622	Roberts, C. G. M. ..	609
Lick, D. J.	1,263		501*	Roberts, E. M.	795
Linton, H.	870	Minty, J. W.	586	Robillard, J. T. L.	515
Lombard, K. E.	691	Moger, J. A.	707	Rokosh, S. A.	1,215
Lotochinski, J.	994	Moir, L. D.	2,211*	Romness, H. L.	567
Lucas, W. E.	910	Montgomery, C. D. ..	1,523	Ross, J. H.	511
Macdonald, S. H.	1,101	Mooney, L. H.	558	Ross, N. H.	1,366
MacDonald, S. H.	822	Morgan, C. F.	707	Rost, W. N.	529
MacDougall, D. E. P. .	868	Morgan, N.	2,239	Rourke, R. E.	1,004
MacIntosh, J. A. T. ..	979	Morin, A. E.	2,404	Rouse, G. W.	1,451
MacIsaac, R. J.	510	Morisset, J. V. J.	669	Roussin, J. E.	526
MacKay, J.	756	Morissette, J. E. R. ..	599	Rowan, G. S. R.	514
MacKay, J. R.	932	Morissette, J. Y.	782	Roxborough, F. S.	1,461
MacKeigan, P. A.	515	Morris, C. F.	918	Roy, P. E.	503
MacKenzie, W. T. ..	742	Morrison, A.	804	Ruel, J. M.	607
Mackie, A. A.	1,229	Morse, C. V.	827	Rushon, J. A.	1,035
MacLean, R. N.	664	Mosher, G. B.	561	Rutherford, J. E.	1,204
	962*	Mulcahy, G. E.	945	Ryan, W. C.	1,113
MacLeod, W. D.	949	Mumford, G. M.	1,101	Rymer, J. L.	550
MacMillan, V. S.	882	Murray, A. J.	542	St. Cyr, G.	596
Macura, F.	1,146	Nadeau, A. A. Y.	737	Salmon, L. D.	1,299
Maddigan, J. E.	742	Naud, L. E.	658	Sangster, S. A.	756
Mahen, J. A.	1,436	Newman, D. E.	976	Sargant, R. M.	1,706*
Major, R. A.	688	Newton, R.	1,018	Sauvageau, J. Y.	569
Marrocco, D. T.	1,007	Nightingale, R. E.	816	Scherle, J. F.	608
Mason, C. E.	2,415	Nurse, E. P.	824	Schlievert, W. N.	1,566
Matheson, C. L.	834		939*	Schmidt, L. J.	758
Mayne, W. L.	551	Nychka, W. N.	566	Schroeder, A. M.	1,322
McAlduff, J. D.	709	O'Hara, S. D.	776	Schroeder, E. H.	755
McBrien, S. L.	1,415	Oram, J. C.	1,297	Scott, C. J.	622
McCallum, C. F.	647	O'Regan, P. W.	525	Scott, G. F.	1,149
McCraw, S. W.	562	Ostrand, J. H. G. ..	1,777	Scott, J. G.	734
McCurdy, J. K.	883	Paquin, R.	642	Scott, W. S.	1,149
McDonald, J. A. H. ..	553	Pare, J. P.	613	Seaman, R. A.	1,070
McEachern, W. J.	852	Parke, R. G.	961	Searle, G. E.	737
McEvoy, A. J.	605	Parker, C. E.	572	Seguin, P. E.	652
McFarlane, D. R.	1,290	Parker, J. F. W.	617	Sewell, R.	510
McFarlane, J. R.	916	Parsons, G. S.	605	Shannon, F. L.	916
McFee, T. R.	705	Pashak, G. L.	1,304	Sharpe, E. C.	1,114
McGeachy, T.	501	Patrick, J. R.	583	Shaw, L. D. C.	549
McGee, R. S.	516	Patterson, W. A.	1,163	Shepherd, A.	1,315
McGibney, F.	666	Peach, J. E.	904	Shier, E. M.	920
McGillivray, C. D. ..	782	Peers, J. R.	1,150	Short, E. J. L.	662
McGirr, G.	757	Pellerin, G.	1,125	Sicotte, C.	1,108
McKercher, B.	810	Pernarowski, J.	1,429	Simard, J. L.	1,201
McKercher, J. A.	1,903	Perron, O.	988	Simmons, F. G.	633
	1,185*	Peters, N.	1,835	Simonds, D. V.	1,139
McKinnon, D.	1,803	Peterson, T. I. K.	506	Simpson, G. K.	666
McLachlan, N. D.	1,195	Pigeon, L. A.	1,047	Skinner, H.	596
McMahon, F. D.	755	Pinard, J. A. R.	652	Smith, A. J.	1,008

Travelling expenses		Travelling expenses		Travelling expenses	
Smith, R. J.	692	Trapp, A. G.	988	Werry, L. F.	511
Sonheim, J.	1,213	Tremblay, J. G.	564	Whittingham, W. L. ..	711
Sparkes, R. M.	775	Trew, W. F.	898	Wickberg, H. R.	599
Sprague, F. M.	826	Tufts, A. C.	873	Wildman, J. E. A. ..	1,168
Stancer, G. C.	788	Turnbull, K. D.	2,163	Wilkinson, H. K.	698
Stebeleski, A.	1,044	Vaillancourt, L.	833	Wilson, A. J.	1,457
Swenson, L. P.	1,226	Vallee, L. J.	535	Wilson, G. A.	679
Switzer, F. W.	642	Van Iderstine, G. K. ..	591	Wiltzie, W. B.	598
Talley, E. S.	705	Veilleux, J. H. P.	761	Wolfe, W. A.	850
Tardif, R.	1,507	Vincelette, R. C.	2,091	Wood, J. W. S.	1,062
Tasse, R.	978	Voynich, L.	891	Woods, J. R.	1,106
Taylor, H. U.	646	Wagar, O. E.	1,267	Wyse, D. I.	740
Taylor, V. L. S.	1,092	Wattie, F. G.	939	Yeddeau, J. F.	1,727
Tessier, R.	514	Weber, F. C.	1,174	Young, C. M.	1,335
Thompson, G. D.	2,215	Welch, W. V.	630	Young, G. A.	1,379
Thompson, W. A.	1,071	Wells, D. F.	816	Zbitnew, N. G.	1,935
Thomson, B. A.	933	Wells, D. J.	809	Zerr, J. R.	1,544
Thorne, W. E.	556	Welsman, L. E.	976	Zurowski, V. S.	887

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

CUSTOMS AND EXCISE DIVISIONS

The Allied Cartage and Warehousing, Inc., Montreal, \$18,098; The Bell Telephone Company of Canada, Montreal, \$70,811; Block & Anderson (Canada) Ltd., Montreal, \$10,033; British American Bank Note Company Limited, Ottawa, \$508,653; Burroughs Adding Machines of Canada Limited, Toronto, \$77,499; Government of Canada—Canadian National Railways, \$39,918, Department of Finance, \$25,936, Post Office Department, \$159,940, Department of Public Printing and Stationery, \$432,979, Department of Public Works, \$40,247, Department of Transport, \$23,294; Canadian Converters' Company Limited, Montreal, \$13,001; Canadian Corps of Commissioners, Montreal, \$58,722; Canadian Pacific Railway Company, Montreal, \$20,937; Canadian Ribbon Tape Co. Ltd., Montreal \$11,072; Capital Stamp and Stationery Co. Ltd., Ottawa, \$14,229; Dawson and Hall Ltd., Vancouver, \$39,246; F. A. France Construction Co. Ltd., Virden, Man., \$39,605; G. L. Holmes, Cartwright, Man., \$15,430; Imperial Oil Limited, Leaside, Ont., \$12,810; Inland Construction Co. Ltd., Creston, B.C., \$13,389; The Mainland Transfer Co. Ltd., Vancouver, \$10,237; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., \$11,654; The Montreal Cottons Limited, Montreal, \$10,373; Morin Construction Ltée., Coaticook, Que., \$14,319; Ottawa Typewriter Company Limited, Ottawa, \$10,080; Patton Manufacturing Company Limited, Sherbrooke, Que., \$37,391; The Pritchard-Andrews Company of Ottawa Limited, \$10,212; Remington Construction Co. Ltd., Cardston, Alta., \$26,858; Swift Construction Co. Ltd., Swift Current, Sask., \$14,291; Tip Top Tailors Limited, Toronto, \$81,792; Weyburn Builders and Suppliers Ltd., Weyburn, Sask., \$47,492.

TAXATION DIVISION

Apeco of Canada Limited, Toronto, \$43,857; Barber—Ellis of Canada Limited, Brantford, Ont., \$11,047; The Bell Telephone Company of Canada, Montreal, \$76,080; Brink's Express Company of Canada Limited, Montreal, \$28,783; British Columbia Telephone Company, Vancouver, \$20,271; C C H Canadian Limited, Toronto, \$12,100; Government of Canada—Canadian National Railways, \$10,720, Post Office Department, \$601,557, Department of Public Printing and Stationery, \$651,069; Canadian Corps of Commissioners, Montreal, \$109,844; Consolidated Paper Sales Limited, Montreal, \$10,040; Canadian Corps of Commissioners, Montreal, \$109,844; International Business Machines Company Limited, Toronto, \$85,471; McConnell, Eastman and Company Limited, London, Ont., \$37,500; Office Appliances Limited, Ottawa, \$10,400; Pitney-Bowes of Canada Limited, Toronto, \$13,271; Retail Credit Company, Ottawa, \$27,441.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	64,687,951	62,859,748	61,284,448
(2) Civilian Allowances	109,050	97,026	84,111
(4) Professional and Special Services	865,000	807,837	759,199
(5) Travelling and Removal Expenses	1,822,700	1,797,623	1,751,072
(6) Freight, Express and Cartage	276,500	238,042	261,104
(7) Postage	915,000	762,063	1,010,410
(8) Telephones, Telegrams and Other Communication Services	360,750	331,382	317,718
(9) Publication of Departmental Reports and Other Material	131,250	78,717	89,945
(10) Exhibits, Advertising, Films, Broadcasting and Displays	43,200	41,890	34,046
(11) Office Stationery, Supplies, Equipment and Furnishings	1,726,804	1,605,329	1,695,453
(12) Materials and Supplies	798,500	789,593	766,083
Buildings and Works, including Land—			
(13) Construction or Acquisition	739,400	297,841	562,092
(14) Repairs and Upkeep	135,000	112,636	119,454
(15) Rentals	16,000	16,852	11,689
Equipment—			
(16) Construction or Acquisition	111,500	53,379	79,046
(17) Repairs and Upkeep	18,300	17,143	19,897
(19) Municipal or Public Utility Services	47,000	31,140	37,676
(21) Pensions, Superannuation and other Benefits	1,525	1,525	264
(22) All other Expenditures	25,850	18,457	51,724
	<hr/>	<hr/>	<hr/>
	72,831,280	69,958,223	68,935,431
(34) Less—Estimated Savings and Recoverable Items	950,000	1,170,385	1,226,592
	<hr/>	<hr/>	<hr/>
Total	\$71,881,280	\$68,787,838	\$67,708,839
	<hr/>	<hr/>	<hr/>

1958-59

PUBLIC ACCOUNTS

PART II

Y

DEPARTMENT OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

NOTE.—Revenues are shown on page Y-40, Open Accounts on page Y-41 and Expenditures by Standard Objects on page Y-50.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
Y-4	Stat.	Minister of Northern Affairs and National Resources—Salary and Motor Car Allowance	17,000 00	17,000 00	16,314 45
Y-4	266	Departmental Administration.....	731,410 00	722,910 00	655,923 81
Y-4	267	*Northern Research Co-ordination Centre.....	89,302 00	85,968 14	78,665 90
Y-4	268 } 670 }	*Contributions to the Provinces of amounts equal to one-half of their expenditures for Camp Ground and Picnic Area Developments.....	2,500,000 00	1,723,436 49	491,650 51
NATIONAL PARKS BRANCH					
Y-5	269	Branch Administration.....	143,105 00	139,151 18	129,680 45
Y-5	270 } 765 }	National Parks and Historic Sites Services—Administration, Operation and Maintenance.	6,349,889 00	6,250,433 20	5,330,132 69
Y-6	271 } 580 }	Construction or Acquisition of Buildings, Works, Land and Equipment.....	17,749,925 00	15,699,965 94	11,603,789 05
Y-17	272 } 711 }	Grant to Jack Miner Migratory Bird Foundation.....	5,000 00	5,000 00	5,000 00
Y-17	273 } 581 }	Grant in aid of the development of the International Peace Garden in Manitoba.....	15,000 00	14,841 56	9,891 11
Y-18	583	Grant to the City of Orillia to assist in the commemoration of Stephen Leacock in accordance with an agreement between the Government of Canada and the City.....	15,000 00	15,000 00	
Y-18	274 } 582 }	*To authorize payment to the National Battlefields Commission for the purposes and subject to the provisions of an Act respecting the National Battlefields at Quebec.....	178,625 00	178,625 00	158,475 00
Y-18	275	Canadian Wildlife Service—Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act.....	618,301 00 25,074,845 00	592,409 07 22,895,425 95	571,008 70 17,807,977 00
WATER RESOURCES BRANCH					
Y-18	276	Water Resources Branch—*Administration, Operation and Maintenance.	1,257,459 00	1,118,276 81	1,063,245 76
Y-19	277	Construction or Acquisition of Buildings, Works, Land and Equipment.....	123,500 00	118,637 37	98,371 10
Y-19	278	To provide for studies and surveys of the Columbia River Watershed in Canada.....	227,780 00	202,511 45	215,812 16
Y-20	279	Fraser River—Federal expenditures in connection with investigations to be carried out by Fraser River Board.....	95,000 00	94,738 68	89,088 10
Y-20	280	*To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario.....	500,000 00	353,370 57	281,763 77
Y-20	281	To provide for federal expenditures in connection with investigations to be carried out by the Lakes Winnipeg and Manitoba Board.	40,000 00	17,023 60	63,049 32
Y-20	671	To provide for a fishway on the Yukon River at the site of the hydro-electric power development being constructed by the Northern Canada Power Commission for the Whitehorse area.....	1,000,000 00 3,243,739 00	475,263 61 2,379,822 09	1,811,330 21

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
NORTHERN ADMINISTRATION AND LANDS BRANCH					
Y-20	282 } 584 }	Branch Administration.....	1,268,793 00	1,204,286 68	968,402 44
Y-21	Stat.	Reduction in Seed Grain and Relief Accounts..	19,640 30	19,640 30	146,755 05
Y-21	283 } 766 }	Yukon Territory— Operation and Maintenance, including \$1,000 for grants to Museums in the Yukon Territory.....	1,099,349 00	998,918 70	608,909 08
Y-22	284	Construction or Acquisition of Buildings, Works, Land and Equipment.....	3,251,084 00	2,393,577 32	583,805 23
Y-23	285	*To authorize payment to the Government of the Yukon Territory of subsidy, grant and compensation in lieu of certain taxes for each of the fiscal years 1957-58 to 1961-62, the estimated total amount required for the fiscal year 1958-59 being.....	478,752 00	462,112 84	458,752 00
Y-24	286 } 285 }	Northwest Territories and Other Field Services— Operation and Maintenance, including \$1,000 for grants to Museums in the Northwest Territories.....	6,333,545 00	5,367,756 03	4,052,394 64
Y-26	287 } 586 }	*Construction or Acquisition of Buildings, Works, Land and Equipment.....	18,553,450 00	14,566,773 03	11,139,083 69
Y-33	288	*To authorize payment to the Northwest Ter- ritories Revenue Account of subsidy, grant and compensation in lieu of certain taxes for each of the fiscal years 1957-58 to 1961-62, the estimated total amount required for the fiscal year 1958-59 being.....	585,451 00	569,621 37	565,450 40
Y-34	289	To provide for contributions to the Provinces to assist in the development of roads leading to resources in accordance with agreements that have been or may be entered into by Canada and the Provinces.....	9,000,000 00 40,590,064 30	1,750,732 79 27,333,419 06	18,523,552 53
FORESTRY BRANCH					
Y-34	290	Branch Administration.....	143,978 00	143,145 86	167,602 89
Y-34	291	Forest Research Division— Operation and Maintenance.....	1,349,536 00	1,332,202 08	1,257,658 43
Y-35	292	Construction or Acquisition of Buildings, Works, Land and Equipment.....	164,283 00	148,306 77	120,189 61
Y-36	293	Forestry Operations Division— Administration, Operation and Maintenance.	302,780 00	286,985 13	187,032 68
Y-36	294	Construction or Acquisition of Buildings, Works, Land and Equipment.....	19,230 00	16,918 68	129,243 95
Y-36	295 } 767 }	*To provide for contributions to the Provinces for assistance in forest inventory, reforestation and forest fire protection.....	1,840,000 00	1,777,004 66	1,366,297 58
Y-37	296 } 712 }	*Contributions to the Provinces equal to one-half of their expenditures in establishing forest access roads and trails.....	2,682,000 00	2,087,964 98	610,367 75
Y-37	297	*To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation.....	600,000 00	452,047 68	985,729 00
Y-37	298	Forest Products Laboratories Division— Operation and Maintenance.....	756,811 00	752,555 24	702,476 78
Y-38	299	Construction or Acquisition of Buildings, Works, Land and Equipment.....	259,260 00	220,797 23	1,586,708 57
Y-38	300	Grant to Canadian Forestry Association.....	20,000 00	20,000 00	10,000 00
Y-38	301	*Eastern Rockies Forest Conservation Board..	5,575 00 8,143,453 00	5,445 60 7,243,373 91	4,944 67 7,123,251 91
NATIONAL MUSEUM OF CANADA					
Y-39	302 } 587 }	Administration, Operation and Maintenance..	618,292 00	569,347 46	421,883 36

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
CANADIAN GOVERNMENT TRAVEL BUREAU					
Y-39	303 ¹ 588 ²	To assist in promoting the Tourist Business in Canada, including Grant of \$5,000 to the Canadian Tourist Association.....	2,260,206 00	2,206,129 32	1,930,766 03
		<i>Expenditures: from Appropriations not required for 1958-59.....</i>			204,957 51
		Total.....	<u>\$83,268,311 30</u>	<u>\$65,176,832 42</u>	<u>\$49,071,273 22</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. F. A. G. Hamilton, Salaries Act, c. 243, R.S., as amended..	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. F. A. G. Hamilton received travelling expenses of \$2,980 which were charged to Vote 266.

Vote 266 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	660,210	650,710	650,697
Professional and Special Services	(4)	5,000	2,850	2,823
Travelling Expenses	(5)	12,000	18,870	18,470
Postage	(7)	8,000	7,536	7,536
Telephones and Telegrams	(8)	3,200	6,914	6,907
Publication of Departmental Report	(9)	3,800	5,705	5,701
Exhibits, Advertising, Films, Broadcasting and Displays	(10)	500	950	899
Office Stationery, Supplies and Equipment	(11)	36,700	35,800	27,969
Materials and Supplies	(12)	900	650	641
Repairs and Upkeep of Equipment	(17)	700	625	570
Sundries	(22)	400	800	697
		<u>\$ 731,410</u>	<u>\$ 731,410</u>	<u>\$ 722,910</u>

Vote 267 Northern Research Co-ordination Centre, including a Grant of \$10,000 to the Arctic Institute of North America; and an amount of \$10,000 for grants in aid of northern research subject to allocation by the Treasury Board

		Estimates	Allotments	Expenditures
Salaries	(1)	52,502	50,247	49,185
Professional and Special Services	(4)	7,500	5,850	5,820
Travelling Expenses—Field Investigations	(5)	2,500	2,500	2,487
Other Travelling Expenses	(5)	2,000	3,400	3,345
Freight, Express and Cartage	(6)	250	650	650
Telephones and Telegrams	(8)	200	500	500
Office Stationery, Supplies and Equipment	(11)	2,500	3,500	2,383
Materials and Supplies	(12)	1,000	1,000	976
Acquisition of Equipment	(16)	750	1,555	831
Grants in Aid of Northern Research	(20)	10,000	10,000	9,777
A Grant to Arctic Institute of North America	(20)	10,000	10,000	10,000
Sundries	(22)	100	100	14
		<u>\$ 89,302</u>	<u>\$ 89,302</u>	<u>\$ 85,968</u>

This vote was provided for co-ordinating Federal Government activities in the Northwest Territories and the Yukon Territory and for fostering, through scientific investigation and technology, knowledge of the Canadian North and of the means of dealing with conditions related to its further development.

A The Arctic Institute acts as a co-ordinating centre in North America for scientific research pertaining to the Arctic and Sub-Arctic regions.

Votes 268 and 670 To provide for contributions to the Provinces, pursuant to agreements entered into or to be entered into, with the approval of the Governor in Council, by Canada with the Provinces, of amounts equal to one-half of the amounts confirmed by the Provinces as having been spent by them for Camp Ground and Picnic Area Developments.....

2,500,000

(20) \$ 1,723,436

Expenditures.....

Expenditures by provinces were as follows: Newfoundland, \$54,346; Nova Scotia, \$24,014; Prince Edward Island, \$2,120; New Brunswick, \$47,446; Ontario, \$924,282; Manitoba, \$118,707; Saskatchewan, \$50,725; Alberta, \$138,302; British Columbia, \$363,494.

NATIONAL PARKS BRANCH

Vote 269 Branch Administration

	Estimates	Allotments	Expenditures
Salaries	(1) 129,080	126,809	123,898
Professional and Special Services	(4) 7,725	8,151	8,148
Travelling Expenses	(5) 4,180	4,180	3,547
Postage	(7) 25	25	10
Telephones and Telegrams	(8) 225	225	225
Office Stationery, Supplies and Equipment	(11) 1,550	3,350	3,144
Materials and Supplies	(12) 100	131	98
Acquisition of Equipment	(16) 150	150	
Memberships in Societies	(20) 45	59	59
Sundries	(22) 25	25	22
	<u>\$ 143,105</u>	<u>\$ 143,105</u>	<u>\$ 139,151</u>

Votes 270 and 765 National Parks and Historic Sites Services—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 4,479,943	4,479,943	4,477,720
Overtime	(1) 120,140	127,140	126,196
Allowances	(2) 3,600	10,400	10,296
Professional and Special Services	(4) 60,959	73,659	72,586
Travelling and Removal Expenses	(5) 53,463	66,463	61,864
Freight, Express and Cartage	(6) 22,674	26,724	26,290
Postage	(7) 6,388	8,388	8,227
Telephones and Telegrams	(8) 38,636	40,636	39,737
Publication of Departmental Reports and Other Material	(9) 60,785	60,785	48,923
Exhibits, Advertising, Films, Broadcasting and Displays	(10) 10,225	11,165	10,764
Office Stationery, Supplies and Equipment	(11) 37,300	44,070	43,567
Materials and Supplies	(12) 519,294	373,524	342,171
Repairs and Upkeep of Buildings and Works	(14) 194,463	225,113	220,078
Repairs and Upkeep of Roads, Bridges, Streets, Sidewalks and Trails	(14) 212,140	212,140	183,478
Rental of Land, Buildings and Works	(15) 3,229	4,139	3,839
Repairs and Upkeep of Equipment	(17) 380,810	431,110	422,025
Municipal or Public Utility Services	(19) 97,409	100,609	100,030
Unemployment Insurance Contributions	(21) 22,225	25,125	24,421
Sundries	(22) 26,206	28,756	28,221
	<u>\$ 6,349,889</u>	<u>\$ 6,349,889</u>	<u>\$ 6,250,433</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Head Office	214,094	207,594	202,384
Parks and Resources Information	76,735	72,735	67,970
Historic Sites	346,887	353,747	343,509
Engineering Services	382,741	378,591	377,802

	Estimates	Allotments	Expenditures
Banff Park	1,604,884	1,654,184	1,634,104
Cape Breton Highlands Park	269,944	247,388	243,801
Elk Island Park	233,886	221,126	218,251
Fundy Park	187,359	194,249	190,768
Georgian Bay Islands Park	45,431	43,697	43,512
Glacier Park	69,799	57,548	57,097
Jasper Park	814,634	834,484	807,894
Kootenay Park	375,286	382,280	379,081
Mount Revelstoke Park	91,322	90,402	88,799
Point Pelee Park	68,952	58,371	57,394
Prince Albert Park	432,734	414,590	409,793
Prince Edward Island Park	123,770	116,395	115,204
Riding Mountain Park	369,993	380,353	379,985
St. Lawrence Islands Park	49,873	45,223	44,261
Terra Nova Park	40,571	31,071	30,750
Waterton Lakes Park	244,327	259,226	255,055
Yoho Park	306,667	306,635	303,019
	<u>\$ 6,349,889</u>	<u>\$ 6,349,889</u>	<u>\$ 6,250,433</u>

Expenditures by Provinces were as follows:

Newfoundland	37,983
Nova Scotia	393,402
Prince Edward Island	115,283
New Brunswick	210,938
Quebec	34,896
Ontario	181,962
Manitoba	385,310
Saskatchewan	425,310
Alberta	2,915,315
British Columbia	839,670
Head Office, administration and information	710,364
	<u>\$ 6,250,433</u>

Educational leave at half pay was granted under authority of P.C. 8/3600, August 13, 1948 to S. F. Kun from April 1 to May 15.

Travelling and living expenses were paid to the following members of the Historic Sites and Monuments Board of Canada: A. d'Eschambault, \$936; R. Mayson, \$1,556; W. N. Sage, \$1,400; J. K. Smith, \$822; O. L. Vardy, \$840.

Revenues arising from services provided through the above expenditures amounted to \$1,625,532 and included the following: motor vehicle licences and permits, \$467,434; bath-house receipts, \$280,327; sewer and water rates, \$129,448; camping permits, \$121,027; rent, fuel and light—employees, \$97,637; golf fees, \$96,050; rental of land, \$91,019; business licences, \$48,965; sale of buffalo products, \$48,149; fishing licences, \$46,715; garbage collection rates, \$34,360; electricity, \$31,223.

A comparative statement of revenues and expenditures by parks and services follows Vote 271.

Votes 271, 580 and 711 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction of Buildings	(13) 1,271,080	1,626,080	1,584,991
Construction of Trunk Highways including Bridges	(13) 10,684,928	9,940,928	8,866,636
Construction of Other Roads, Bridges and Trails	(13) 1,119,102	1,286,102	1,225,429
Other Construction Projects	(13) 3,662,114	3,662,114	2,984,359
Acquisition of Cars and Trucks	(16) 261,470	261,470	255,158
Acquisition of Tractors and Heavy Road Machinery	(16) 477,704	477,704	462,927
Acquisition of Fire Fighting Equipment	(16) 81,297	81,297	50,709
Acquisition of Other Equipment	(16) 192,230	414,230	269,757
	<u>\$17,749,925</u>	<u>\$17,749,925</u>	<u>\$15,699,966</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Head Office	300,000		
Planning projects for the coming year		144,008	127,763
Contracts: (a) McElhanney Nelson Air Surveys Ltd., for aerial surveys and mapping of Jasper and Prince Albert National Parks, \$16,974; expenditures, \$16,974, including holdbacks, \$1,547; (b) The Photographic Survey Corporation Limited, for aerial surveys and mapping of Mount Revelstoke, Glacier, Yoho, Kootenay and Banff National Parks, \$50,507; expenditures, \$49,307, including holdbacks, \$4,931; (c) Shaw Photogrammetric Services Ltd., for aerial survey and mapping of Elk Island National Park, \$5,525; expenditures, \$5,525, including holdbacks, \$262; (d) Strong, Lamb and Nelson Limited, for consulting services in connection with the swimming pool, bath-house and parking lot to be constructed at Waterton Townsite, Alta., \$15,500; expenditures, \$15,500 (final); (e) W. L. Wardrop and Associates (Management) Ltd., (1957-58) for engineering services in connection with the proposed sewage system at Wasagaming Townsite, Man., \$15,000; expenditures, \$2,491; to date, \$14,491 (amends reporting in Public Accounts, 1957-58).			
Projects under \$15,000		6,500	5,177
	300,000	150,508	132,940
Historic Sites	903,570		
Acquisition of Equipment		9,970	8,720
Construction—			
Reconstruction of Main Entrance Road including Engineering Costs, Signal Hill, St. John's		93,000	83,872
Expenditures to date on this project were \$105,846.			
*Contract: Concrete Products Nfld., Ltd., (1957-58) for grading and paving, \$90,945; expenditures, \$75,158; to date, \$90,945 (final).			
Continuation of Restoration and Repairs to Halifax Citadel		183,500	145,391
Expenditures to date on this project were \$1,025,989.			
Contract: Bedard Girard Limited, \$24,600; expenditures, \$15,000, including holdbacks, \$1,500.			
Halifax Citadel—Step-Up Program of Reconstruction		100,000	80,600
Construction of a Residence for the Park Custodian including Landscaping, Port Royal, N.S.		150	143
Repairs to Chapel Building and Improvements to Services in Building, Grand Pre, N.S.		9,000	8,846
Construction of New Roof at Martello Tower, Point Pleasant Park, Halifax, N.S.		15,000	13,375
Construction of concrete foundation and pedestal for Hydrofoil (HD4); moving of Hydrofoil and construction of curb and gutter for each side of entrance road, Baddeck, N.S.		25,000	14,306
Continuation of Repointing and Repairing Walls, Casemates and Gates, Fort Lennox, Que.		10,000	9,766
Construction of Boardwalk around outer walls of Quebec Citadel		140,000	95,242
Contract: Emile Frenette Limitee, \$379,635; expenditures, \$72,159, including holdbacks, \$7,216. Architect's fees: Paul Rousseau, Quebec, \$14,966.			
Quebec Citadel—Repairs to St. John's Gate and Dufferin Terrace		20,000	17,557
Repairs to Fortification Walls, Quebec		25,000	24,933
Fort Lennox—Step-Up of Repairs and Improvements		20,000	18,403
Purchase of Hough House and Property at Fort Malden, Ont.		20,500	20,170
Continuation of Restoration of Outer Walls including the purchase of necessary equipment, Fort Prince of Wales, Man.		39,050	38,563
Continuation of Restoration of Fort Buildings, Lower Fort Garry, Man.		10,500	6,107
Contract: H. Dukelow, Esq., \$5,790; expenditures, \$3,800, including holdbacks, \$380.			
Completion of Restoration of Fort Langley, B.C.		89,000	56,011
Total expenditures on this project were \$235,990.			
Research services: Dr. Douglas Leechman, Victoria, \$8,450.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Erection of New Memorials Throughout Canada		15,000	5,915
Acquisition of Property at Alexander Graham Bell Museum from James R. Bradley		10,000	10,000
Acquisition of land, approximately 1 acre, west of and adjoining entrance to Alexander Graham Bell Museum, Baddeck, N.S. ..		1,000	1,000
Projects under \$15,000		138,150	101,462
Contracts: Paul Boucher Ltee., for the construction of a timber pile trestle bridge at Fort Lennox, Que., \$6,668; expenditures, \$6,668 (final); Roger Electric Inc., for electrical wiring in Museum Building, Fort Lennox, Que., \$5,774; expenditures, \$5,774 (final); Jean Paul Trahan Ltd., for the supply and installation of heating system in Museum Building at Fort Lennox, Que., \$10,290; expenditures, \$10,290 (final).	903,570	973,820	760,382
Engineering Services	51,578		
Acquisition of Equipment		17,378	14,542
Expenditures included purchase of 1 motor car, \$2,193, and 1 station wagon, \$2,448.			
Construction Projects			
Surveying and Planning future projects	51,578	37,200 54,578	36,129 50,671
National Parks Trunk Highways	10,684,928		
Construction—			
Banff-Jasper Highway			
Continuation of Reconstruction Banff-Jasper Highway, Mile 22 to 70 and Completion of Clearing Right-of-way from Mile 70 to 80, Banff Section and Mile 80 to 120, Jasper Section		3,388,665	3,147,594
*Contracts: (a) W. C. Arnett & Co. Ltd., (1957-58) for the construction of mile 34 to mile 40, \$667,260; expenditures, \$148,479; to date, \$661,268; (1957-58) for the construction of mile 40 to mile 46, \$616,450; expenditures, \$520,481; to date, \$616,450 (final) (amends reporting in Public Accounts, 1957-58); (b) Mannix Ltd. and Ludwig Construction Co. Ltd., (1956-57) for the construction of mile 28 to mile 34, \$971,212; expenditures, \$79,785; to date, \$971,212 (final); (c) New West Construction Co. Ltd., (1956-57) for the construction of mile 22 to mile 28, \$887,781; expenditures, \$35,159; to date, \$887,781 (final) (amends reporting in Public Accounts, 1957-58); (d) Shaw Construction Co. Ltd., for the construction of mile 22 to mile 46, \$222,585; expenditures, \$61,622, including holdbacks, \$6,162; (e) Standard Gravel & Surfacing of Canada, Ltd., for the construction of mile 46 to mile 58, \$1,332,605; expenditures, \$650,000, including holdbacks, \$62,483; (f) Storms Contracting Co. (Pacific) Ltd., for the construction of mile 58 to mile 67.7, \$1,019,862; expenditures, \$294,606, including holdbacks, \$29,461; for the construction of mile 74 to mile 82.3, \$1,110,834; expenditures, \$56,659, including holdbacks, \$5,666.			
Contract payments for rental of equipment were: Alberta Trailer Sales Ltd., for trailers, \$9,118; Michele Drilling Co., for drilling equipment, \$7,567; J. Tomik, for dragline, \$29,369; Tundra Contracting Co., for tractors, \$16,862.			
Unforeseen Emergency Repairs to Highways and Roads—Banff-Jasper Highway		20,000	9,451
Banff-Windermere Highway			
Widening and Applying Bituminous Base to Provide for 24 foot Pavement and 10 foot Shoulders Mile 0 to 56 and Clearing Right-of-Way Mile 56 to 66, Banff-Windermere Highway		3,681,000	3,316,830

	Estimates	Allotments	Expenditures
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Expenditures to date on this project were \$6,482,915.

*Contracts: (a) Assiniboia Construction Co. Ltd., (1957-58) for the construction of Mile 25 to Mile 32, \$1,186,714; expenditures, \$538,641; to date, \$1,108,040; (b) Canadian Aero Service Ltd., (1957-58) for plans and profiles, Miles 0 to 32 and 37 to 44, \$26,000; expenditures, \$4,325; to date, \$17,031; (c) Concrete Construction Ltd., (1957-58) for widening Wardle, Hottner & Kootenay Bridges, \$135,462; expenditures, \$46,325; to date, \$126,687 (amends reporting in Public Accounts, 1957-58); for the construction of the Vermillion River Bridge at Mile 25.9, \$130,662; expenditures, \$102,148; to date, \$130,662 (final); (d) Dawson, Wade & Co. Ltd., for the construction of Mile 32 to Mile 44, \$338,098; expenditures, \$338,098 (final); (e) P. F. Law, for the construction of Mile 9.5 to Mile 18, \$1,091,528; expenditures, \$68,958, including holdbacks, \$6,896; (f) Pathfinder Engineering Ltd., (1957-58) for consulting services, \$67,000; expenditures, \$6,961; to date, \$66,225 (amends reporting in Public Accounts, 1957-58); (g) Premier Construction Co. Ltd., (1956-57) for the construction of Mile 37 to 44, \$722,961; expenditures, \$10,000; to date, \$722,961 (final); (1956-57) for construction of Mile 44 to 50, \$570,122; expenditures, \$8,083; to date, \$570,122 (final) (amends reporting in Public Accounts, 1957-58); (1956-57) for grading of Mile 32 to 37, \$873,695; expenditures, \$122,269; to date, \$764,513 (amends reporting in Public Accounts, 1957-58); (1957-58) for construction of Mile 18 to 25, \$1,241,773; expenditures, \$1,055,750; to date, \$1,238,828 (amends reporting in Public Accounts, 1957-58); for construction of Mile 1 to 9.5, \$907,465; expenditures, \$162,578; (h) Storms Contracting Co. (Pacific) Ltd., for construction of Mile 44 to 56.2, \$332,478; expenditures, \$332,478 (final).

Contract payments for rental of equipment were: Shaw Construction Co. Ltd., \$8,083; R. C. Thurber and Associates, \$8,298.

Cabot Trail

Widening and Reconstruction Cabot Trail, Mile 0 to 21, including Clearing of Right-of-Way, Mile 23 to 32	842,724	767,951
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*Contracts: (a) Chisholm Construction Co. Ltd., Mile 15 to 21 and 22.5 to 23.5, \$1,056,820; expenditures, \$178,697; (b) Diamond Construction Co. (1955) Ltd., Mile 0 to 15, \$309,105; expenditures \$308,677; (c) Trynor Construction Co. Ltd., (1957-58) Mile 10 to 15, \$733,887; expenditures, \$167,985; to date, \$733,887 (final).

Gulf Shore Road

Reconstruction of Road from Cavendish to Rustico, P. E. I.	291,000	282,210
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*Contracts: (a) R. A. Blythe (1956-57) for the completion of pile trestle bridge at Covehead Inlet, \$255,830; expenditures, \$16,575; to date, \$255,830 (final) (amends reporting in Public Accounts, 1957-58); (b) Diamond Construction (1955) Ltd., for paving Brackley Point, West Rustico, \$395,950; expenditures, \$31,389; (c) Matheson & McMillan Ltd., (1957-58) for grading Gulf Shore Road, 4.24 miles, \$408,365; expenditures, \$64,988; to date, \$408,365 (final); (d) Morrison and McRae Ltd., for construction of road from Rustico to New Land Camp, \$638,553; expenditures, \$130,787.

Jasper-Edmonton Highway

Location Survey Jasper-Edmonton Highway	120,000	114,431
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*Contract payment for rental of equipment: Shaw Construction Co. Ltd., \$14,781.

Contribution towards Reconstruction of Canadian National Railways Underpass One Mile East of Jasper	52,008	
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Unforeseen Emergency Repairs to Highways and Roads—Jasper-Edmonton Highway	10,000	9,850
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	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
No. 10 Highway Riding Mountain Park			
Reconstruction of Approximately 2,640 feet of No. 10 Highway— Riding Mountain Park		19,628	14,978
Contract: Province of Manitoba, \$55,841; expenditures, \$14,978; to date, \$31,192 (amends reporting in Public Accounts, 1957-58).			
Banff Park			
Sanitation cutting diseased and dead timber 50 foot strip each side of the following roads: (a) Minnewanka road—11 miles; (b) Trans-Canada Highway, Miles 14 to 51; (c) Upper Hot Springs Road—3 miles; (d) Banff-Jasper Highway, Miles 94 to 103; (e) Cascade Fire Road (This includes widening right-of-way where required and bridge replacements)		57,503	56,280
Cabot Trail			
Clearing, sanitation cutting 50 foot strip along each side and burning right-of-way Cabot Trail		21,960	21,958
No. 14 Highway Fundy Park			
Clearing, sanitation cutting and burning No. 14 Highway and Goose River Trail		8,079	8,075
Jasper Park			
Clearing Jasper to Yellowhead Road 200 foot right-of-way, sanitation cutting 50 foot strip each side and burning		31,323	31,323
Clearing Jasper-Edmonton and Jasper-Banff Highways in vicinity of Jasper Townsite right-of-way 200 feet, sanitation cutting 50 foot strip along each side and burning. Clearing sawmill road at Whirlpool River to width of 40 feet		26,951	26,951
Banff-Windermere Highway			
Clearing, sanitation cutting and burning Banff-Windermere Highway		30,191	30,191
No. 10 Highway Riding Mountain Park			
Clearing, sanitation cutting and burning No. 10 Highway—Riding Mountain Park		11,711	11,692
Yoho Park			
Sanitation cutting Trans-Canada Highway—Yoho Park		6,050	6,019
Terra Nova Park			
Sanitation cutting Trans-Canada Highway— Terra Nova Park ..		28,550	28,550
Winter Work Projects			
Fringe clearing Trans-Canada Highway		27,500	26,230
Sanitation cutting Banff-Windermere Highway Mile 7-32 and Mile 46—clearing of insect killed timber and windfalls		153,649	149,375
Trans-Canada Highways fringe clearing, Eisenhower to Great Divide		50,000	33,242
Fringe clearing, Banff-Jasper Highway		93,000	84,437
Clearing Jasper-East Gate Road		65,690	64,732
Clearing right-of-way, Chief Mountain Highway		111,850	97,614
Clearing right-of-way along Waskesiu Highway		95,000	74,369
Clearing right-of-way and stumping along No. 10 Highway 15 miles		120,000	117,414
Complete clearing, widening shoulder and deepening ditches, No. 14 Highway		36,750	27,172
Clearing Cabot Trail between Pleasant Bay and Cape North in Ingonish Area		62,000	53,946
Reconstruction of No. 10 Highway, Riding Mountain Park		73,000	71,020
*Contract: Dr. Andrew Taylor, for consulting services, planning and surveys, \$70,000; expenditures, \$70,000 (final).			
Reconstruction of Chief Mountain Highway, Waterton Lakes Park		125,632	119,947
*Contract: McNamara Engineering Ltd., for consulting services, \$130,000; expenditures, \$119,368.			
Reconstruction of Waskesiu Highway, Prince Albert Park		46,950	37,041
Projects under \$15,000		34,000	25,764
*Contract: Dexter Construction Co. Ltd., for repairs to park entrance, \$7,908; expenditures, \$7,908 (final).			
	10,684,928	9,742,364	8,866,637

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Banff Park	1,497,001		
Acquisition of Equipment		254,126	240,355
Includes purchase of 15 motor trucks, \$49,319; 1 truck crane (shovel), \$49,153; 1 asphalt mixer, \$26,160; 1 tractor, \$24,500; 1 loader, \$17,890; 7 electric generating plants, \$14,289; 4 motor cars, \$8,554; 9 fire pumps, \$6,271; 1 snow blower, \$5,522; 1 air compressor, \$5,139; 4 buses, \$4,650; 1 gap lathe, \$4,300, 2 snow plows, \$2,753.			
Construction—			
Reconstruction of Services Banff Avenue from Marmot Street to Wolf Street, Banff Townsite		408,000	358,294
Expenditures on this project to date were \$494,661.			
*Contracts: (a) Alberta Government Telephones, \$33,000; expenditures, \$7,771; (b) Calgary Power Ltd., (1956-57) \$29,500; expenditures, \$10,739; to date, \$23,837 (amends reporting in Public Accounts, 1957-58); (c) Mannix Co. Ltd., for the reconstruction of Banff Avenue, \$477,311; expenditures, \$295,439; (d) Strong, Lamb & Nelson, (1957-58) for consulting services, \$54,000; expenditures, \$15,917; to date, \$39,521 (amends reporting in Public Accounts, 1957-58).			
Continuation of Construction of Central Garage in Industrial Compound Area		275,000	274,164
Expenditures to date on this project were \$459,384.			
*Contract: Burns and Dutton Concrete and Construction Co. Ltd., (1957-58) \$435,160; expenditures, \$256,239; to date, \$435,160 (final) (amends reporting in Public Accounts, 1957-58).			
Continuation of Construction of Trailer Park at Tunnel Mountain Campground		50,000	46,599
Expenditures to date on this project were \$225,360.			
Continuation of Establishment of Frequency Modulation Radio Network in Banff Park		51,000	47,812
Expenditures to date on this project were \$78,101.			
Reconstruction of Spray Avenue		28,770	28,503
Commencement of Reconstruction of Approach to Chateau Lake Louise 0.53 miles		21,230	18,729
Continuation of Reconstruction of Mount Norquay Road 4.17 miles		13,000	12,862
Expenditures to date on this project were \$177,441.			
Sanitation Cutting of Timber and Operation of Sawmill		19,000	18,894
Continuation of Major Repairs to Cave and Basin Bath-house ..		75,000	59,410
Expenditures to date on this project were \$101,729.			
Construction of Fire Road from Snow Creek to Scotch Camp (10 miles)		25,000	24,219
Improvements to Water System, Banff Townsite		15,000	14,390
Construction of Judges' Stand, Mount Norquay		50,650	47,642
Contract: Timber Preservers Ltd., \$33,958; expenditures, \$33,958 (final).			
Replacement of Kitchen Shelters and Improvements to Sewer Systems, Tunnel Mountain Campground		10,000	9,998
Continuation of Construction of Rustic Signs		4,950	4,950
Completion and Reconstruction of Camp 3, Banff-Jasper Highway		4,900	4,900
Commencement of reconstruction of Tunnel Mountain Drive—Buffalo Street to School of Fine Arts		7,500	7,500
Expenditures to date on this project were \$18,951.			
Construction of Building and Installation of Automatic Chlorinator and Flow Meter		9,000	4,429
Continuation of Construction of a Six-suite Staff Quarters, Banff Townsite		6,000	6,000
Expenditures to date on this project were \$86,441.			
Construction of warden's lodge at Indianhead, Clearwater District		8,000	7,760
Acquisition of land, approximately two acres		111	111
Clearing right-of-way David Thompson Highway		54,000	42,983
Continuation of Reconstruction of St. Julien Road, Banff Townsite		497	497
Clearing Cascade Fire Road		63,000	48,101
Secondary roads vicinity of Banff, clean-up and fringe clearance		74,000	49,998

	Estimates	Allotments	Expenditures
Minnewanka Road widening and rock work, Lake Minnewanka to Two Jack Lake		27,000	25,657
Tunnel Mountain Road continuation of reconstruction		27,000	26,871
Construction of 3 service buildings for Trailer Park Block 2 and 1 Tunnel Mountain Campground		55,000	34,510
Clearing Block 3, Tunnel Mountain Campground		45,000	36,333
Acquisition of Fairholme Property, approximately 115.83 acres ..		125,000	125,000
Projects under \$15,000		109,231	97,002
Contract: W. E. Ewens, for consulting services, \$5,450; expenditures, \$5,450 (final).			
	1,497,001	1,915,965	1,724,473
Cape Breton Highlands Park	221,260		
Acquisition of Equipment		73,425	68,403
Includes purchase of 1 shovel, \$55,700; 1 motor truck, \$4,069; 1 bombardier tractor, \$2,970; 1 motor car, \$2,299.			
Construction—			
Construction of Fire Roads and Trails, including Graveling Lake of Islands Trail		13,500	13,406
Continuation of Development of Campgrounds on the West side of Park		43,780	43,336
Expenditures to date on this project were \$119,344 (amends reporting in Public Accounts, 1957-58).			
Construction of Equipment, Maintenance and Storage Buildings, Cheticamp Compound		12,169	12,164
Improvements to campground and picnic areas; development of an access road to proposed campground in Clyburn Intervale, campground development Ingonish and Cheticamp and development of Black Brook Bathing Beach		40,000	25,637
Removal of dead trees from Mackenzie, French and North Mountains		40,000	30,214
Addition to Residence No. 3, Ingonish Beach		5,500	5,278
Installation of septic tank, Cheticamp Campground		15,000	8,708
Projects under \$15,000		52,600	46,061
Contract: J. W. Rudderham Ltd., for plumbing installation, \$6,138; expenditures, \$6,138 (final).			
	221,260	295,974	253,207
Elk Island Park	232,077		
Acquisition of Equipment		51,177	38,257
Includes purchase of 2 tractors, \$25,319; 2 motor trucks, \$4,220.			
Construction—			
Construction of Gateway Office and Attendants' Quarters at North Gate		25,000	17,565
*Contract: Edmonton Construction Co. Ltd., \$20,598; expenditures, \$17,565, including holdbacks, \$1,757.			
Construction of Duplex Staff Quarters		30,000	26,492
*Contract: Edmonton Construction Co. Ltd., \$28,261; expenditures, \$26,316, including holdbacks, \$2,632.			
Clearing trails, telephone lines and fireguard to width of 66 feet—100 miles		115,000	98,773
Projects under \$15,000		18,900	17,724
	232,077	240,077	198,811
Fundy Park	417,260		
Acquisition of Equipment		44,460	37,905
Includes purchase of 1 road grader, \$18,650; 2 motor trucks, \$8,141.			
Construction—			
Completion of construction of a 350,000 gallon Reservoir and Water Lines to service Park Headquarters Area		220,000	168,498
Expenditures to date on this project were \$278,100.			
Contract: Foundation Maritimes Ltd., \$67,424; expenditures, \$17,000, including holdbacks, \$1,700.			
Construction of New Trailer Park		31,400	30,782
Construction of Campground at Point Wolfe		21,400	12,817
Manufacture of Lumber and Operation of Sawmill		4,500	1,696

	Estimates	Allotments	Expenditures
Completion of Construction of Goose River Trail		4,000	3,987
Construction of a 24-unit cabin development and a 20-unit motel		232,000	271,280
Contract: Paul's Plumbing and Heating, \$18,817; expenditures, \$18,817, including holdbacks, \$1,694.			
Extension and improvements to campgrounds and picnic areas ..		39,000	36,378
Conversion of single phase power line to three phase, Head- quarters to Point Wolfe		15,000	10,869
Contract: Weyman Construction Co. Ltd., \$11,193; expenditures, \$5,016, including holdbacks, \$502.			
Projects under \$15,000		31,100	23,367
	417,260	692,860	597,579
Georgian Bay Islands Park	31,015		
Acquisition of Equipment		850	839
Construction—			
Construction of New Campground, including Stoves, Toilets, Wharves and Shelters		27,500	26,568
Contract: Herb Carpenter, for plumbing and electrical work, \$6,173; expenditures, \$6,173 (final).			
Acquisition of a number of Islands		525	525
Projects under \$15,000		4,165	3,133
	31,015	33,040	31,065
Glacier Park	55,285		
Acquisition of Equipment		13,965	13,941
Includes purchase of 1 motor truck, \$3,038.			
Construction—			
Continuation of Construction of Mountain Creek Trail		2,840	2,838
Acquisition of Property		8,250	8,250
Projects under \$15,000		4,069	4,057
	55,285	29,124	29,086
Jasper Park	320,976		
Acquisition of Equipment		109,751	105,703
Includes purchase of 10 motor trucks, \$44,808; 1 road grader, \$22,527; 4 electric generating plants, \$7,196; 1 pipe cleaner, \$3,597; 1 electric welder, \$2,447.			
Construction—			
Commencement of widening and improvements to Miette Hot Springs Road		40,000	35,184
Improvements to secondary roads—Crushing and application of granular surface material		45,000	40,960
Sanitation cutting and sawmill operation		25,000	24,999
Clearing Maligne Canyon-Medicine Lake Road 150 foot right-of- way, sanitation cutting 50 foot strip along each side and burning—9 miles		25,906	25,861
Clearing Miette Hot Spring Road 150 foot right-of-way, sanitation cutting 50 foot strip along each side and burning—11 miles		23,450	23,383
Projects under \$15,000		50,858	48,339
	320,976	319,965	304,429
Kootenay Park	192,498		
Acquisition of Equipment		68,578	62,476
Includes purchase of 1 road grader, \$21,283; 2 snow blowers, \$6,409; 2 motor trucks, \$6,128; 2 rotary highway spreaders, \$5,868.			
Construction—			
Construction of access road to proposed campground		30,000	25,616
Re-establishment of Warden Station—Sinclair-Pass District		30,000	27,027
Completion of construction of Bunkhouse, Kitchen, Dining Hall, in new Industrial Compound at McKay Creek		4,850	4,841
Improvements in the vicinity of the Aquacourt and parking area		4,995	4,993
Fire Trail improvements and replacement of bridges		11,267	10,856
Acquisition of land, Lot 10113C, approximately 47 acres		30,000	30,000
Projects under \$15,000		32,949	31,564
	192,498	212,639	197,373

	Estimates	Allotments	Expenditures
Mount Revelstoke Park	59,670		
Acquisition of Equipment		5,046	5,005
Construction—			
Improvements to Ski Slopes		24,000	20,158
Forest Management and Timber Salvage		15,000	14,240
Marginal clean-up of access roads to Park and road to Ski Area		23,400	22,349
Projects under \$15,000		18,124	16,708
	59,670	85,570	78,460
Point Pelee Park	80,425		
Acquisition of Equipment		8,225	7,214
Includes purchase of 1 motor truck, \$3,444.			
Construction—			
Construction of three Modern Comfort Stations		41,000	40,780
Improvements to Parking Areas and Access Roads		3,000	2,677
Projects under \$15,000		28,700	27,263
Contract: William Pimiskern, for the construction of three comfort stations and one shower-laundry building, \$46,276; expenditures, \$46,276 (final).			
	80,425	80,925	77,934
Prince Albert Park	352,450		
Acquisition of Equipment		38,950	37,540
Includes purchase of 5 motor trucks, \$17,319; 1 golf course tractor, \$2,735; 2 motor cars, \$2,658; 2 electric generating plants, \$2,649.			
Construction—			
Construction of Central Repair Garage in Compound Area		70,000	60,339
Contract: Patrick Construction Co. Ltd., \$116,796; expenditures, \$58,176, including holdbacks, \$5,818.			
Gravelling 15 miles of 57 Fire Trail		15,000	14,937
Continuation of Logging and Lumbering Operations		4,900	4,751
Clearing, sanitation cutting and burning		21,862	21,851
Widening and sanitation cutting Narrows Road and Heart Lake Road		90,000	69,417
Replace 24 kitchen shelters, Waskesiu Campground		50,000	37,135
Projects under \$15,000		36,845	23,276
Underwood, McLellan and Associates received \$5,000 for engineering services for a proposed sewerage system and water supply system at Waskesiu Townsite; to date, \$13,500.			
	352,450	327,557	269,246
Prince Edward Island Park	178,600		
Acquisition of Equipment		19,800	16,172
Includes purchase of 1 road roller, \$5,904; 1 cement mixer, \$3,790.			
Construction—			
Installation of New Water System at Green Gables Golf Course ...		30,000	27,674
Continuation of Development of New London Campground		24,900	19,314
Sanitation cutting where required throughout the Park and thinning of nursery at Dalvay		5,000	4,905
Hard surfacing and reconstruction of Park Section of Stanley Bridge to Cavendish Junction Road		22,000	20,985
Contract: Province of Prince Edward Island, \$20,985; expenditures, \$20,985 (final).			
Step-up of Campground development at New London Bay		30,000	28,680
Sanitation cutting—New London Campground Forest Nursery, Dalvay and Covehead areas		30,000	29,121
Cliff protection		5,000	3,873
Projects under \$15,000		46,670	36,285
Contract: County Construction Co. Ltd., for the construction of a Comfort Station at Brackley Beach, \$9,214; expenditures, \$9,214, including holdbacks, \$860.			
	178,600	213,370	187,009

	Estimates	Allotments	Expenditures
Riding Mountain Park	413,690		
Acquisition of Equipment		80,590	76,214
Includes purchase of 6 motor trucks, \$22,556; 1 road grader, \$17,296; 1 asphalt mixer, \$8,179; 4 electric generating plants, \$3,937; 1 bombardier snowmobile, \$3,509; 4 power lawn mowers, \$2,780; 1 motor car, \$1,119.			
Construction—			
Construction of new Warden Station at Oakburn		21,000	20,441
Continuation of the Extension to the Central Fire Road		15,000	14,996
Clearing and posting of Park Boundary and Spraying Cleared Area to control growth		7,400	5,900
Major repairs to pier and breakwater at Park Headquarters		5,700	5,142
*Contract: Claydon Co. Ltd., \$36,231; expenditures, \$2,999; to date, \$36,231 (final) (amends reporting in Public Accounts, 1957-58).			
Acquisition of Land		1,000	1,000
Investigation design, estimates and specifications for water and sewage system at Wasagaming		2,492	2,492
Improvements to Lake Audy Tourist Road and extension of interior fire roads		72,580	44,400
Replacement of kitchen shelters in outlying campgrounds, construction of privies, rustic tables and benches		26,000	18,614
Clearing right-of-way and stumping for fire roads		49,450	
Development of McKinnon Creek ski area		40,000	27,592
Projects under \$15,000		146,670	143,392
	413,690	467,882	360,183
St. Lawrence Islands Park	24,575		
Acquisition of Equipment		4,396	4,382
Includes purchase of 1 outboard cruiser boat, \$2,290.			
Construction—			
Construction of wharf at Mallorytown Landing		17,000	8,855
*Contract: Robert D. Mackay Construction Co. Ltd., \$14,389; expenditures, \$7,916, including holdbacks, \$556.			
Acquisition of Land at Mallorytown Landing		10,250	10,000
Acquisition of Land, part of Lot 22, Township of Front of Yonge		12,250	12,250
Acquisition of Island 7C		75	75
Projects under \$15,000		6,425	5,565
	24,575	50,396	41,127
Terra Nova Park	865,087		
Acquisition of Equipment		165,050	157,821
Includes purchase of 2 crawler tractors, \$38,940; 1 shovel, \$33,500; 6 motor trucks, \$26,141; 1 road grader, \$23,374; 2 motor cars, \$5,755; 5 fire pumps, \$3,450; 1 bombardier tractor, \$2,920.			
Construction—			
Construction of cabin development: 10 double units, 12 to 15 single units		67,000	65,454
Construction of nine Departmental housing units		185,000	184,935
Contract: T. H. Joyce, \$7,590; expenditures, \$7,590, including holdbacks, \$583.			
Construction of Administration Buildings		500	488
Construction of Boat Dock		3,267	3,266
Construction of approximately 8 miles of road and 20 miles of fire trail		107,233	105,645
Contract: Stephen Hicks, \$13,714; expenditures, \$13,714 (final).			
Construction of water, sewage disposal and telephone facilities ..		119,762	110,818
Construction of warehouse and lumber shed		31,900	31,650
Operation of work camp and compound area		105,500	95,687
Construction of Access Road from Traytown to Trans-Canada Highway within the limits of the Park		37,037	37,036
Payment was made to the Province of Newfoundland.			
Construction of Power Distribution System		42,393	23,206
Construction of Workshop Building		38,000	34,492

	Estimates	Allotments	Expenditures
Step-up development of Terra Nova National Park		54,295	44,134
Projects under \$15,000		20,000	16,948
	865,087	976,937	911,580
Waterton Lakes Park	512,379		
Acquisition of Equipment		46,579	43,907
Includes purchase of 4 motor trucks, \$15,488; 1 asphalt patching machine, \$6,500; 2 electric generating plants, \$2,916; 1 motor car, \$1,882.			
Construction—			
Continuation of development of Main Campground and Trailer Park		35,351	25,901
Construction of Warden's Residence for Headquarters District ..		16,000	15,521
Completion of Warden's Residence at Belly River		4,750	4,726
Completion of Construction of Information Bureau in Townsite ..		3,000	2,347
Construction of Swimming Pool in Waterton Lakes Townsite		200,000	44,569
Contract: Bennett & White Alberta Ltd., \$425,728; expenditures, \$27,049, including holdbacks, \$2,705.			
Continuation of Crandell Lake Trail and replacement of timber bridge over Pass Creek to Crandell Lake		31,000	19,356
Continuation of sanitation cutting and removal of stumps in Townsite		24,000	23,390
Main campground development 3 laundry comfort stations and campground theatre		57,500	35,318
Projects under \$15,000		47,550	41,546
	512,379	465,730	256,581
Yoho Park	355,601		
Acquisition of Equipment		113,811	99,128
Includes purchase of 1 truck mounted shovel, \$34,226; 1 diesel tractor, \$27,028; 5 motor trucks, \$15,081; 1 low-bed semi trailer, \$6,455; 2 electric generating plants, \$2,308.			
Construction—			
Construction of new Garage Building in Compound Area		400	289
Preparation of Site for new Industrial Compound Area and installation of water, sewer and electric services and consolidation of existing buildings on site		30,000	29,727
Contribution to the Department of Public Works for replacing Bridge on Yoho Valley Road		33,000	33,000
*Contract: Cunningham & Shannon Ltd., \$85,642; expenditures, \$33,000, including holdbacks, \$3,500.			
Clearing and burning Emerald Lake Road and West Park Boundary		59,000	58,896
Acquisition of Land, lots X, Y and Z, Field, B.C.		1,350	1,342
Reconstruction Emerald Lake Road Mile 0 to 5		77,000	52,306
*Contract: New West Construction Co. Ltd., \$362,615; expenditures, \$51,513, including holdbacks, \$5,151.			
Replacement of wood cribbing, Yoho Valley Road		20,000	19,913
Yoho Valley Road Rockwork		32,500	26,313
Otterhead Fire Road, Clearing and Burning, 4 miles, no Grubbing		15,000	14,963
Signs, Picnic Tables, etc.		16,500	14,828
Contract payments for rental of equipment on the basis of unit prices for the above projects were made to: Alberta Trailer Sales Ltd., \$54,822; Allied Equipment Rentals Ltd., \$8,353; G. E. Barr, \$6,768; C. B. Brewster, \$7,028; Brewster Rocky Mountain-Gray Line Ltd., \$40,008; C. and C. U. Drive Ltd., \$5,820; Wayne Foat, \$6,544; S. Krywa, \$10,824; A. G. Lanz, \$25,674; Malcher Construction, \$29,420; Mannix Company Limited, \$12,824; Shaw Construction Co. Ltd., \$55,095; Stan Kitchen Ltd., \$95,480; H. Weibe, \$6,400; Wilder Bros. Lumber Co. Ltd., \$43,894.			
Projects under \$15,000		22,083	20,488
	355,601	420,644	371,193
	\$17,749,925	\$17,749,925	\$15,699,966

*Awarded through the Department of Public Works.

Expenditures by Provinces were as follows:

Newfoundland	1,024,002
Nova Scotia	469,219
Prince Edward Island	1,370,723
New Brunswick	632,826
Quebec	165,901
Ontario	170,296
Manitoba	619,959
Saskatchewan	380,656
Alberta	6,237,451
British Columbia	4,267,778
Head Office	361,152
	<hr/>
	\$15,699,966

A comparative statement of revenues and expenditures by parks and services follows.

NATIONAL PARKS AND HISTORIC SITES SERVICES

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

	Revenues		Expenditures	
	1958-59	1957-58	1958-59	1957-58
Head Office	501,107	84	335,324	198,966
Parks and Resources Information			67,970	69,483
Engineering Services			428,474	309,429
Historic Sites	56,351	4,016	1,103,891	720,398
A National Parks Trunk Highways			8,866,637	
Banff Park, Alta.	611,293	600,815	3,358,577	4,887,793
Cape Breton Highlands Park, N.S.	20,903	19,837	497,008	1,544,943
Elk Island Park, Alta.	85,181	31,672	417,062	260,044
Fundy Park, N.B.	39,055	40,773	788,347	461,340
Georgian Bay Islands Park, Ont.	2,863	2,004	74,578	59,844
Glacier Park, B.C.	3,659	3,808	86,183	44,537
Jasper Park, Alta.	261,680	223,640	1,112,323	1,317,329
Kootenay Park, B.C.	164,778	147,332	576,454	3,774,142
Mount Revelstoke Park, B.C.	2,587	450	167,259	114,709
Point Pelee Park, Ont.	28,230	25,980	135,328	153,049
Prince Albert Park, Sask.	116,408	102,673	679,038	545,840
Prince Edward Island Park, P.E.I.	25,441	21,886	302,212	779,811
Riding Mountain Park, Man.	137,535	158,402	740,168	593,564
St. Lawrence Island Park, Ont.	1,830	946	85,388	64,063
Terra Nova Park, Newfoundland	118	16	942,330	240,133
Waterton Lakes Park, Alta.	91,515	78,194	511,636	361,149
Yoho Park, B.C.	38,522	34,357	674,212	433,356
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 2,189,056	\$ 1,496,885	\$21,950,399	\$16,933,922

Expenditures in 1958-59 were charged as follows:

Votes 270 and 765 National Parks and Historic Sites Services—	
Administration, Operation and Maintenance	6,250,433
Votes 271, 580 and 711 National Parks and Historic Sites Services—	
Construction or Acquisition of Buildings, Works, Land and Equipment	15,699,966
	<hr/>
	\$21,950,399

A Previous years' expenditures were allocated to the various parks.

Vote 272 Grant to Jack Miner Migratory Bird Foundation		5,000
Expenditures	(20)	\$ 5,000
		<hr/>
Votes 273 and 581 Grant in aid of the development of the International Peace Garden in Manitoba		15,000
Expenditures	(20)	\$ 14,842

Vote 583 Grant to the City of Orillia to assist in the commemoration of Stephen Leacock in accordance with an agreement between the Government of Canada and the City.....

Expenditures..... (20) \$ 15,000

Votes 274 and 582 To authorize payment to the National Battlefields Commission for the purposes and subject to the provisions of an Act respecting the National Battlefields at Quebec (chap. 57, Statutes of 1908, as amended); payments made or to be made for the erection of a monument to Sir George Garneau are ratified..

Expenditures..... (22) \$ 178,625

Vote 275 Canadian Wildlife Service—Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	382,356	364,952	355,924
Northern Allowances	(2)	9,900	7,605	6,979
Professional and Special Services	(4)	9,775	16,980	16,975
Travelling Expenses—Field Investigations	(5)	32,067	31,892	28,366
Other Travelling and Removal Expenses	(5)	9,600	13,705	13,098
Freight, Express and Cartage	(6)	3,255	5,395	5,395
Postage	(7)	1,170	470	428
Telephones and Telegrams	(8)	2,180	3,188	3,159
Publication of Departmental Reports and Other Material ...	(9)	7,150	7,550	6,820
Films and Hunting Season Posters	(10)	5,000	5,000	4,792
Office Stationery, Supplies and Equipment	(11)	9,775	11,596	7,301
Materials and Supplies	(12)	20,318	21,318	20,675
Construction or Acquisition of Buildings and Works	(13)	15,000	15,000	14,914
Rental of Land, Buildings and Works	(15)	1,050	1,050	921
A Acquisition of Equipment	(16)	18,062	19,062	18,485
Repairs and Upkeep of Equipment	(17)	6,500	8,950	8,758
Rental of Equipment	(18)	82,218	82,218	77,361
Municipal or Public Utility Services	(19)	900	900	642
Memberships in Scientific Associations	(20)	85	85	77
Unemployment Insurance Contributions	(21)	40	85	79
Sundries	(22)	1,900	1,300	1,260
		\$ 618,301	\$ 618,301	\$ 592,409

This vote was provided for the cost of scientific research, conservation, management and development of the wildlife resources under the control of the Government of Canada.

Educational leave at half pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 14, 1958: F. G. Cooch (Apr. 1 to June 17); J. P. Kelsall (Apr. 1 to Mar. 31); J. S. Tener (Apr. 1 to May 7).

A This expenditure included the purchase of 1 truck, \$2,714; and 3 station wagons, \$6,941.

WATER RESOURCES BRANCH

Vote 276 Water Resources Branch—Administration, Operation and Maintenance, including Grant of \$350 to the International Executive Council, World Power Conference and a Grant of \$35,000 to the Canadian National Committee of the World Power Conference to assist in defraying the costs of the Conference's Sectional Meeting to be held in Canada in 1958

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	879,334	879,334	851,450
Northern Allowances	(2)	6,000	6,000	4,603
Professional and Special Services	(4)	150,000	135,175	46,516
Travelling Expenses—Field Investigations	(5)	85,000	85,000	76,170
Travelling Expenses—Head Office	(5)	7,200	8,200	7,447
Removal Expenses	(5)	5,000	5,000	3,773
Freight, Express and Cartage	(6)	3,500	3,500	2,633

		Estimates	Allotments	Expenditures
Postage	(7)	2,500	2,500	2,251
Telephones, Telegrams and Other Communication Services ..	(8)	6,000	7,000	6,769
Publication of Departmental Reports and Other Material ..	(9)	6,000	6,300	6,281
Office Stationery, Supplies and Equipment	(11)	13,000	13,000	12,514
Materials and Supplies	(12)	23,200	23,200	22,795
Rental of Land and Buildings	(15)	6,000	6,000	5,222
Repairs and Upkeep of Equipment	(17)	22,475	27,000	26,574
Rental of Equipment	(18)	12,000	20,000	18,307
Electricity and Water	(19)	4,000	4,000	3,336
Grant to International Executive Council, World Power Conference	(20)	350	350	348
Grant towards Sectional Meeting of World Power Conference ..	(20)	35,000	35,000	35,000
Membership Fees	(20)	125	125	112
Unemployment Insurance Contributions	(21)	175	175	127
Sundries	(22)	1,600	1,600	835
		<u>1,268,459</u>	<u>1,268,459</u>	<u>1,133,063</u>
A Less—Amount recoverable from the Province of Manitoba—approximately two-thirds of Lake of the Woods regulating expenses and the regulating expenses of Lac Seul				
	(31)	11,000	11,000	14,786
		<u>\$ 1,257,459</u>	<u>\$ 1,257,459</u>	<u>\$ 1,118,277</u>

Expenditures by districts, were as follows: Head Office, \$360,861; British Columbia and Yukon District, \$253,277; Alberta, Saskatchewan and Northwest Territories District, \$165,530; Manitoba and Northwestern Ontario District, \$90,743; Ontario District, \$81,054; Quebec District, \$97,395; New Brunswick, Nova Scotia and Newfoundland District, \$69,417.

A This amount was transferred to "Manitoba—Operation, etc., of Storage Projects"—see under Open Accounts further on in this section.

Vote 277 Water Resources Branch—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	45,100		
Projects under \$15,000			45,100	41,195
Acquisition of Equipment	(16)	78,400	78,400	77,442
		<u>\$ 123,500</u>	<u>\$ 123,500</u>	<u>\$ 118,637</u>

Vote 278 To provide for studies and surveys of the Columbia River Watershed in Canada

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	151,180	156,180	152,134
A Professional and Special Services	(4)	45,000	30,900	18,136
Travelling Expenses—Field Investigations	(5)	10,000	15,000	14,141
Travelling Expenses—Head Office	(5)	1,000	5,000	4,054
Freight, Express and Cartage	(6)	600	600	554
Postage	(7)	450	450	408
Telephones and Telegrams	(8)	700	1,500	1,354
Office Stationery, Supplies and Equipment	(11)	3,000	3,000	2,680
Materials and Supplies	(12)	8,000	6,800	4,764
Rental of Land and Buildings	(15)	300	500	399
Acquisition of Equipment	(16)	2,000	2,000	1,193
Repair and Upkeep of Equipment	(17)	3,000	3,000	1,816
Rental of Equipment	(18)	2,000	2,000	224
Electricity and Water	(19)	100	400	332
Unemployment Insurance Contributions	(21)	300	300	262
Sundries	(22)	150	150	60
		<u>\$ 227,780</u>	<u>\$ 227,780</u>	<u>\$ 202,511</u>

This vote was provided for the cost of investigations which are designed to provide the basic information necessary to plan the future development, on an international basis, of the water resources of the Columbia River Basin, comprising 39,000 square miles in British Columbia, for the purpose of navigation, flood control, power development, irrigation, fisheries, conservation of wildlife and other purposes.

For the purpose of co-ordinating and conducting the technical studies, the International Joint Commission appointed an International Columbia River Engineering Board consisting of 4 members. The Canadian representatives are J. D. McLeod, an employee of this Department, and C. K. Hurst, employed by the Department of Public Works.

A Payments of \$500 or over were made to: Aero Surveys Ltd., \$1,465 for photographs; University of British Columbia, \$5,629 for rental of electronic computer; Choukolos, Woodburn, Hooley & McKenzie Ltd., \$10,071 for consulting engineer's fees.

Vote 279 Fraser River—Federal expenditures in connection with investigations to be carried out by Fraser River Board.....	95,000
Expenditures.....	(20) \$ 94,739

Gross expenditures for the year were \$189,524 of which the Province of British Columbia's share was \$94,762. Recoveries from the Province were \$95,593 of which \$94,785 was credited to the vote and \$808 to Non-Tax Revenue—Refunds of Previous Years' Expenditure. The amount of \$23 due to the Province of British Columbia will be refunded in 1959-60.

Expenditures to date on this project were \$1,702,503 of which \$851,274 has been recovered from the Province of British Columbia.

Vote 280 To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario, for the purposes of flood control and water conservation, in accordance with the terms of an agreement entered into between Canada and the Province of Ontario.....	500,000
Expenditures.....	(20) \$ 353,371

This agreement, which was authorized by P.C. 1953/35-1259, August 13, 1953, provides that Canada will contribute 37½ per cent of the cost of actual construction to a maximum of \$2,025,000.

Expenditures to date on this project were \$1,580,168.

Vote 281 To provide for federal expenditures in connection with investigations to be carried out by the Lakes Winnipeg and Manitoba Board.....	40,000
Expenditures.....	(20) \$ 17,024

These investigations by the Board were agreed to by the Governments of Canada and Manitoba under the Terms of Reference dated July 5, 1956. The Board is to carry out surveys of Lakes Winnipeg and Manitoba and the resources of waters within Manitoba flowing into and from those lakes in order to determine what developments and controls of these water resources would appear physically practicable with particular reference to flood control and hydro-electric power.

Vote 671 To provide for a fishway on the Yukon River at the site of the hydro-electric power development being constructed by the Northern Canada Power Commission for the Whitehorse area.....	1,000,000
Expenditures.....	(13) \$ 475,264

Payments were made to the Northern Canada Power Commission.

NORTHERN ADMINISTRATION AND LANDS BRANCH

Votes 282 and 584 Branch Administration

	Estimates	Allotments	Expenditures
Salaries	(1) 1,091,096	1,044,746	1,009,878
Less—Amount recoverable from the Government of the Northwest Territories for salaries of Federal Civil Servants performing duties on behalf of the Government of the Northwest Territories	(34) 5,820	5,820	
	1,085,276	1,038,926	1,009,878

		Estimates	Allotments	Expenditures
Professional and Special Services	(4)	5,600	20,600	17,963
Travelling and Removal Expenses	(5)	110,800	130,800	110,811
Freight, Express and Cartage	(6)	1,200	1,200	998
Postage	(7)	170	170	142
Telephones and Telegrams	(8)	1,844	4,194	3,672
Office Stationery, Supplies and Equipment	(11)	30,486	35,486	30,289
Materials and Supplies	(12)	19,608	19,608	18,055
Acquisition of Equipment	(16)	1,100	1,100	989
Repairs and Upkeep of Equipment	(17)	1,300	1,300	919
Memberships	(20)	139	139	139
Sundries	(22)	11,270	15,270	10,432
		<u>\$ 1,268,793</u>	<u>\$ 1,268,793</u>	<u>\$ 1,204,287</u>

Educational leave at full pay was granted under authority of P.C. 8/3600, August 13, 1948, to M. E. Sutherland from June 30 to August 15.

Payments were made to Nicholas Fodor and Associates Limited, Toronto in the amount of \$13,952 for engineering services.

Reduction in Seed Grain and Relief Accounts, an Act respecting certain debts due the Crown, c. 51, 1926-27..... (22) \$ 19,640

This amount represents the write-off during the current fiscal year, under the above authority and individual Orders in Council, of losses in connection with seed grain and relief advances issued prior to 1926.

Votes 283 and 766 Yukon Territory—Operation and Maintenance, including \$1,000 for grants to Museums in the Yukon Territory

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	279,444	291,444	265,349
Northern and Other Allowances	(2)	47,000	51,500	51,500
Allowances	(2)	7,000		
Professional and Special Services	(4)	7,452	7,452	7,452
Travelling and Removal Expenses	(5)	21,000	23,000	15,414
Freight, Express and Cartage	(6)	1,750	2,750	2,191
Postage	(7)	1,200	870	170
Telephones and Telegrams	(8)	3,457	5,607	4,463
Publication of Pamphlets and Other Material	(9)	375	375	16
Films, Displays and Publicity	(10)	1,450	1,450	1,216
Office Stationery, Supplies and Equipment	(11)	5,031	3,131	2,037
Materials and Supplies, including Fuel	(12)	41,610	59,110	56,657
Repairs and Upkeep of Buildings and Works	(14)	9,880	10,380	10,367
Maintenance of Roads and Bridges	(14)	559,000	531,270	481,703
Rental of Land	(15)	81	81	81
Repairs and Upkeep of Equipment	(17)	9,700	10,450	9,571
Rental of Equipment	(18)	76,870	76,870	71,604
Municipal or Public Utilities Services	(19)	25,424	20,424	16,714
Grants to Museums	(20)	1,000	1,000	1,000
Unemployment Insurance Contributions	(21)	275	475	391
Sundries	(22)	350	1,710	1,023
		<u>\$ 1,099,349</u>	<u>\$ 1,099,349</u>	<u>\$ 998,919</u>

Revenues arising through Federal expenditures in the Yukon Territory amounted to \$1,799,877 and included oil and gas exploratory licences, permits and bonuses, \$1,548,315; quartz mining fees, leases and royalties, \$46,801; gold—export tax and placer mining fees, \$46,459; timber permits and royalties, \$25,953; perquisites—employees, \$12,174; rental of land, \$8,403; sales of land, \$8,244.

Vote 284 Yukon Territory—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction of Roads and Bridges (13)	3,138,600		
Canol Road—			
Improvements from Johnson's Crossing to Belly River (2nd year completion instead of 3 years)		178,000	156,872
Total expenditures on this project were \$188,643.			
Replacement of Rose River Bridge		35,000	35,000
Dawson—Clinton Creek Road (Survey and Construction) ...		500,000	38,641
Dawson—Eagle Plain—Fort McPherson Road		460,000	408,298
Expenditures to date on this project were \$435,918.			
*Contracts: (a) Contractors Service Ltd., for the supply of Bailey Bridges, \$55,081; expenditures, \$55,081 (final); (b) James I. Strachan, for clearing Mile 0 to 45, \$79,997; expenditures, \$22,286, including holdbacks, \$2,229.			
*Contract payments for rental of equipment were: E. P. Callison, for helicopter, \$56,000; Connelly-Dawson Airways Ltd., for aircraft, \$19,349.			
Stewart Crossing—Dawson Road (1st and 2nd year of 3 year construction program)		401,626	381,768
Whitehorse—Keno Road—			
Construction of steel highway bridges, including approaches and necessary highway revisions over the Yukon River, near Carmacks, the Pelly River and the Stewart River (1st year of a 3 year program)		783,914	759,516
*Contracts: (a) Boyle Bros. Drilling Co. Ltd., for drilling test holes at Pelly and Stewart Bridge Site, \$9,450; expenditures, \$9,450 (final); (b) Dawson and Hall Ltd., for the construction of the Yukon River bridge, \$943,666; expenditures, \$704,952, including holdbacks, \$10,500.			
Contract payment for rental of equipment: Proctor Construction Co. Ltd., \$10,104.			
Relocation of Highway from Mile 265 to 277 (1st year of 3 year program)		255,500	244,442
Construction of steel Highway bridge including approaches over Tatchum Creek (Mile 117)		100,000	47,146
*Contract: Dawson and Hall Ltd., \$26,930, expenditures, \$26,930 (final).			
Resurfacing sections		75,600	75,480
Replace bridge at Mile 263		25,000	23,737
Replace bridge and raise road grade at Mile 131		23,000	
Completion of bridge over Mayo River		10,500	9,946
Expenditures to date on this project were \$186,787.			
*Contract: (1956-57) John A. MacIsaac Construction Co. Ltd., \$168,486; expenditures, \$8,196; to date, \$168,486 (final).			
Completion of bridge over Crooked Creek		12,000	7,341
Expenditures to date on this project were \$178,778.			
*Contract: Poole Construction Co. Ltd., (1957-58), \$141,123; expenditures, \$141,123 (final).			
Whitehorse—Roads in the area		100,000	
Whitehorse—Mayo Road—Reconstruction of parts including culverts and minor bridges		46,810	46,807
Roads and bridges under \$15,000		9,600	615
Total Construction of Roads and Bridges (13)	3,138,600	3,016,550	2,235,609
Construction or Acquisition of Buildings and Works	93,400		
Dawson—		33,000	
1, 3-bedroom residence			92
Completion of 3-bedroom residence			22,615
Projects under \$15,000			1,682
		33,000	24,389
Haines Junction—		5,350	
Completion of 3-bedroom residence			4,135
Projects under \$15,000			200
		5,350	4,335

	Estimates	Allotments	Expenditures
Mayo—		70,400	
Construction of Pan-abode combined office for Mining Recorder and Warden			35,912
Contract: V. B. Humphrey Construction Ltd., \$18,975; expenditures, \$18,975 (final).			
50% share of construction of Pan-abode house, for clerk in Mining Recorder's office and Public Health Nurse, with Territorial Government			23,621
Contract: General Enterprises Ltd., \$12,238; expenditures, \$12,238 (final).			
Completion of 1, 3-bedroom residence			1,786
Projects under \$15,000			3,805
		70,400	65,124
Old Crow		26,000	
Appraisal of Canol Pipelines and Terminal Facilities in Yukon Territory		20,000	3,948
Other Locations—		23,100	
Projects under \$15,000			21,231
Total Construction or Acquisition of Buildings and Works	(13)	93,400	177,850
Acquisition or Construction of Equipment	(16)	19,084	56,684
Includes purchase of fire-fighting equipment, \$22,251; 1 car, \$1,666; 3 trucks, \$4,726; 1 tractor, \$3,051; furnishings for homes rented to employees, \$3,556.			38,941
		<u>\$ 3,251,084</u>	<u>\$ 3,251,084</u>
			<u>\$ 2,393,577</u>

Vote 285 Yukon Territory—To authorize payments to be made, in respect of each of the fiscal years in the period commencing on the 1st day of April, 1957, and ending on the 31st day of March, 1962, to the Government of the Yukon Territory, in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council, on behalf of the Government of Canada, and the Commissioner of the Yukon Territory, on behalf of the Government of the Yukon Territory, such agreement to provide, on such terms and conditions as may be agreed upon, that the Government of the Yukon Territory will not impose, levy or collect individual income taxes, corporation income taxes, corporation taxes or succession duties, as defined in the agreement, for the five-year period specified therein; the payment of the total of amounts under the agreement to be calculated on the following bases:

- (a) an annual subsidy to the Government of the Yukon Territory of eighty cents per head in respect of a population of twelve thousand one hundred and ninety (12,190) persons, being the population of the Territory for the year 1956 as determined by the census taken in that year, \$9,752;
- (b) a grant in aid of the Government and Council of the Territory, \$30,000; and
- (c) for the fiscal year ending in 1958, the sum of four hundred and nineteen thousand dollars (\$419,000) and for each of the four immediately following fiscal years the greater of

(A) the quotient obtained by dividing

1. four hundred and nineteen thousand dollars (\$419,000) multiplied by the value of the gross national product per capita for the calendar year immediately preceding the calendar year in which the fiscal year for which the payment is made commenced,

by

2. the value of the gross national product per capita for the calendar year 1956, or

(B) ninety-five per cent of the sum paid under this subparagraph in the immediately preceding fiscal year;

the estimated total amount required for the fiscal year 1958-59 being.....

478,752

Expenditures.....

(20) \$ 462,113

Votes 286 and 585 Northwest Territories and Other Field Services—Operation and Maintenance, including \$1,000 for grants to Museums in the Northwest Territories

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 1,915,928	2,025,928	1,979,726
	Northern and Other Allowances	(2) 350,000	409,000	391,397
A	Tuition, Maintenance and Training Grants and Other Payments including Transportation of Trainees	(4) 811,072	723,072	479,589
B	Other Professional and Special Services	(4) 34,448	42,448	38,180
	Travelling and Removal Expenses	(5) 394,796	304,796	249,613
	Freight, Express and Cartage	(6) 23,475	57,475	39,440
	Postage	(7) 4,525	4,525	4,329
	Telephones, Telegrams and Other Communication Services ..	(8) 9,669	32,669	27,350
	Departmental and Educational Publications	(9) 8,875	8,875	6,715
	Audio-Visual Aids and Publicity	(10) 61,575	61,575	51,983
	Office Stationery, Supplies and Equipment	(11) 33,886	43,886	34,701
	Fuel for Heating Departmental Buildings	(12) 1,422,040	858,295	592,555
	Purchase of Materials and Supplies for Eskimos	(12) 255,726	405,726	378,392
	Other Materials and Supplies	(12) 643,350	733,350	679,884
C	Maintenance of Highway and Roads	(14) 108,250	108,250	86,803
	Repairs and Upkeep of Buildings and Works	(14) 82,004	162,004	149,474
	Rental of Land, Buildings and Works	(15) 21,842	21,842	13,009
	Repairs and Upkeep of Equipment	(17) 60,274	145,274	138,763
D	Rental of Equipment	(18) 160,925	160,925	99,286
E	Municipal or Public Utilities Services	(19) 108,669	162,669	161,548
	Grants to Museums	(20) 1,000	1,000	1,000
	Contribution to the Northwest Territories Government of 50% of the cost of constructing an intake and treatment plant at Hay River to assure a supply of potable water ..	(20) 40,000	6,000	
	Contribution of 50% of the cost of constructing an airstrip and an access road to the airstrip to serve Consolidated Discovery Yellowknife Mines, Ltd. located approximately 50 miles north of Yellowknife	(20)	18,750	16,325
	Contribution of 50% of the cost of improving airstrip and construction of an access road to the airstrip to serve the Taurcanis Mines, Ltd. located about 150 miles north of Yellowknife	(20)	16,000	13,487
	Contribution of 50% of the cost of constructing an airstrip and an access road to the airstrip to serve the Rayrock Mines, Ltd. located approximately 30 miles north of Marian Lake	(20)	22,250	4,562
F	Contribution towards the cost of constructing an all-weather one way truck road from Sherman Lake to Marian Lake ..	(20)	7,245	7,244
	Unemployment Insurance Contributions	(21) 4,635	4,635	3,286
	Sundries, including Transportation Costs of other than Government Employees	(22) 53,627	62,127	53,338
		6,610,591	6,610,591	5,701,979
Less—				
	Amounts recoverable from the Government of the Northwest Territories (\$271,286) and from the Government of the Yukon Territory (\$5,760)	(34) 277,046		
	Amount recoverable from the Government of the Northwest Territories in the form of a Grant for the Education of Children Other than Indian and Eskimo		218,250	279,413
	Amount recoverable from the Government of the Northwest Territories for 33½% of Supplies for Mission Schools in the Mackenzie District		2,834	1,018
	Amount recoverable from the Government of the Northwest Territories for Inspection of Schools in the Mackenzie District		3,141	5
	Amount recoverable from the Government of the Northwest Territories for Salaries and Northern Allowances to Federal Teachers in Company Schools ..		11,541	13,596

	Estimates	Allotments	Expenditures
Amount recoverable from the Government of the Northwest Territories for Salaries and Northern Allowances to Federal Employees on Fort Smith Water Supply System		9,210	8,554
Amount recoverable from the Government of the Northwest Territories for Salary and Northern Allowance to Federal Employee at the Mine Rescue Station, Yellowknife		6,780	5,822
Amount recoverable from the Government of the Northwest Territories and the Yukon Territory being 50% of Salaries of Federal Employees in the Edmonton Administration Office		11,520	16,759
Amount recoverable from the Government of the Northwest Territories for the Maintenance of Roads		13,410	9,056
Amount recoverable from the Government of the Northwest Territories for Supplies in connection with Insect Control at Fort Smith		360	
Total Recoverable	277,046	277,046	334,223
	<u>\$ 6,333,545</u>	<u>\$ 6,333,545</u>	<u>\$ 5,367,756</u>

The expenses of operating the various services were as follows: Administration of Territorial Affairs, \$673,926; Administration of Arctic Affairs, \$508,418; Buffalo Management, \$129,251; Education and Vocational Training Services, \$2,549,397; Forest and Game Services, MacKenzie District, \$350,211; Forest and Game Services, Wood Buffalo Park, \$121,314; Laundry and Dry Cleaning Plant at Frobisher Bay, \$23,171; Mining and Lands Services, \$89,678; Rehabilitation Program, Frobisher Bay, \$159,911; Reindeer Management, \$67,096; Works and Services, \$695,383.

Educational leave at full pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 14, 1948: A. F. Applewhite (July 2 to Aug. 12); D. M. Armbruster (July 2 to Aug. 12); B. R. Babin (July 2 to Aug. 10 and Aug. 22 to Mar. 31); M. A. Bisson (July 2 to Aug. 12); W. Bock (July 2 to Aug. 12); M. R. Boyle (July 2 to Aug. 8); K. G. Breckman (July 2 to 31); R. M. Colbourne (July 2 to Aug. 8); H. J. Fortier (July 2 to Aug. 12); E. A. Holland (July 2 to Aug. 12); D. J. Lavin (July 2 to Aug. 7); S. MacEachern (July 2 to Aug. 12); J. F. Maguire (July 2 to Aug. 12); M. J. Miller (July 7 to 18); M. Monchamp (July 2 to Aug. 12); M. A. G. Rocan (July 2 to 29); J. Ryan (at full pay from Sept. 15 to Oct. 24 and without pay from Oct. 25 to Mar. 31); L. T. Yakimishak (July 2 to Aug. 12); and to M. V. Julien (at half pay from Nov. 13 to Mar. 31).

A Expenditures included:

Grants to schools and hostels—Anglican—Aklavik, \$46,042, Eskimo Point, \$1,800, Fort George, \$1,226, Fort McPherson, \$11,223; Roman Catholic—Aklavik, \$42,496, Chesterfield Inlet Hostel, \$86,612, Coppermine Tent Hostel, \$7,220, Fort Providence, \$37,996, Fort Smith Hostel, \$91,240, Ivuvivik, \$1,067, Povungnetuk, \$1,872, Yellowknife, \$2,155; Gospel Crusade Inc.,—Maguse River, \$1,153; miscellaneous, \$2,450.

Tuition, living and travelling expenses for vocational training students, \$20,858;

Transportation of school children, \$25,460;

Care of indigent school children in private homes, \$23,324.

B Included payment on a contract with Dr. Robert Westwater to act as Superintendent of Schools and Senior Consultant in education for the Mackenzie District, \$6,492.

C Included payments on contracts on the basis of unit prices for maintenance of the Northwest Territories Section of the Mackenzie Highway: B. G. Linton Construction Ltd., \$5,700, expenditures, \$5,700 (final); Stony Plain Construction Ltd., \$64,130; expenditures, \$58,698, including holdbacks, \$5,870.

D Included payments on contracts on the basis of unit prices: Foothills Aviation Limited, for the charter service of a helicopter aircraft at Fort Smith, Northwest Territories, for a three month period commencing on June 1, 1958, \$26,817; Pacific Western Airlines Ltd., for the charter services of a Beaver aircraft based at Fort Smith, Northwest Territories, \$38,049.

E Included a payment of \$3,520 to W. Hupp, Hay River, N.W.T., to provide water and sewage disposal services.

F Under authority of P.C. 1956-28 558, April 12, 1956, as amended, an agreement was entered into between Canada and Rayrock Mines Limited for the construction of an all-weather road from Sherman Lake to Marian Lake, Canada to contribute 50% of cost incurred or \$157,000, whichever is the lesser. Payments to date on this project were \$157,000.

Revenues arising from Federal expenditures in the Northwest Territories amounted to \$7,293,621 and included oil and gas bonuses, exploratory licences, fees, leases and royalties, \$6,518,183; perquisites—employees, \$182,997; forfeiture of guarantee deposits in respect of oil and gas rights, \$114,642; quartz mining fees, leases and royalties, \$106,246; sales of barrels and drums, \$72,565; timber permits and royalties, \$64,414; Eskimo rehabilitation projects, \$59,292; sales of buffalo products, \$17,394; sales of rations and uniforms, \$43,449; miner's licences, \$20,671; rental of land, \$7,813.

Votes 287 and 586 Northwest Territories and Other Field Services—Construction or Acquisition of Buildings, Works, Land and Equipment, including costs arising out of the relocation of the town of Aklavik and payment of such compensation as the Governor in Council prescribes to persons affected by such relocation

	Estimates	Allotments	Expenditures
Construction of Roads and Bridges	(13) 4,008,200		
Fort Smith to Peace Point Road via Pine Lake		47,000	39,289
Fort Fitzgerald to Bell Rock Road (1st year of 2 year program) *Contract: Mannix Ltd., for grading and culverts Mile 0 to 22.7, \$1,045,917; expenditures, \$47,916, including hold- backs, \$4,792.		235,000	115,912
Fort Simpson—Reconstruction of road to airport and improve- ment to Snye Crossing		50,000	34,752
Contract: Staheli Construction Ltd., for rental of equip- ment on the basis of unit prices, \$26,000; expenditures, \$26,000, including holdbacks, \$712.			
Kakisa Road to Mackenzie Highway near Mile 57		48,500	48,149
Contract: B. G. Linton Construction Ltd., for the con- struction of Kakisa Lake Road, \$45,253; expenditures, \$45,253 (final).			
Mackenzie Highway—Extension to Yellowknife via Fort Providence and Fort Rae including bridges over the Kakiska River and Frank's Channel (3rd year of 5 year program)		3,229,700	3,019,346
*Contracts: (a) Burns and Dutton Concrete and Construc- tion Co. Ltd., for bunkhouse, \$8,500; expenditures, \$8,500 (final); (b) (1957-58) Consolidated Mining and Smelting Company of Canada Ltd., for supply of $\frac{3}{4}$ " crush mine waste, \$60,000; expenditures, \$46,479; to date, \$56,405 (amends reporting in Public Accounts, 1957-58); (c) B. G. Linton and T. J. Rimmer, for development road Fort Providence and Fort Rae, \$409,186; expenditures, \$409,186 (final); (d) Mannix Co. Ltd., for construction of Mile 20 to 58, \$1,926,616; expenditures, \$731,197, includ- ing holdbacks, \$73,120; (1957-58) for grading, \$642,064; expenditures, \$260,023; to date, \$635,023 (amends reporting in Public Accounts, 1957-58); (e) McNamara Construc- tion Company Ltd., (1957-58) for grading and culverts Mile 0 to 40, \$1,072,684, expenditures, \$332,082; to date, \$1,026,857; (f) North Plains Camp Equipment Co. Ltd., for catering services, Mills Lake Road, \$22,500; expend- itures, \$18,425; (g) Poole Construction Co. Ltd., for the construction of Kakisa River Bridge, \$285,513; expend- itures, \$285,513 (final); (h) Stanley, Grimble and Roblin Ltd., (1957-58) for consulting services, \$196,000; expend- itures, \$50,199; to date, \$138,902 (amends reporting in Public Accounts, 1957-58); (1957-58) for consulting services, \$140,000; expenditures, \$23,641; to date, \$136,525 (amends reporting in Public Accounts, 1957-58); (i) Storms Catering Ltd., for catering services Mile 20 to 58, \$15,000; expenditures, \$11,175; for catering services Mile 108, \$12,000; expenditures, \$6,550; for catering services, Yellowknife Airport, \$10,000; expend- itures, \$3,838; (j) Structural Engineering Services Ltd., for consulting services, \$25,000; expenditures, \$19,936; (k) Western Construction and Lumber Co. Ltd., (1957- 58) for gravel, surfacing Mile 40, \$1,164,557; expend- itures, \$301,278; to date, \$1,149,835, including holdbacks, \$52,216 (amends reporting in Public Accounts, 1957-58); for Mackenzie Highway to Mills Lake, \$1,166,931; expenditures, \$16,910; to date, \$1,166,931 (final), (amends reporting in Public Accounts, 1957-58); for surfacing Mile 0 to 20, Yellowknife-Rae, \$340,000; expenditures, \$26,879, including holdbacks, \$2,688.			

	Estimates	Allotments	Expenditures
*Contract payments for rentals were: Koeman's Air Service, for aircraft, \$1,791; McNamara Construction Company Ltd., for equipment, \$8,535; North Plains Camp Equipment Co. Ltd., for trailer camp, \$3,000; Rosson Construction Co. Ltd., for equipment, \$13,728.			
Mackenzie Highway—Reconstruction of 2 bridges between N.W.T. Boundary and Hay River		15,000	
Mackenzie Highway—Crossing over West Channel		35,000	11,423
Mackenzie Highway—Reconstruction from the Alberta Boundary to Hay River		80,000	16,531
Marian River Road (Survey)		145,000	111,490
Peace Point—West Boundary of Wood Buffalo Park at 5th Meridian Road (final survey, clearing and grubbing) ..		315,000	294,155
*Contracts: (a) McNamara Construction Company Ltd., clearing and burning Peace Point—5th Meridian, \$152,100; expenditures, \$40,700, including holdbacks, \$4,070; (b) (1957-58) Yukon Construction; for clearing Peace Point—West Boundary, \$475,000; expenditures, \$219,850; to date \$419,850 (amends reporting in Public Accounts 1957-58).			
Reconstruction of road from Fort Fitzgerald to Hay Camp and new road from Hay Camp to Rocky Point		180,000	71,513
Roads and Bridges under \$15,000		18,500	8,045
*Contract: Roy A. Jenkins, for clearing of the Fort Smith —Pine Lake Road right-of-way between Pine Lake Cut-off Road and Pine Lake, N.W.T., \$13,640; expenditures, \$4,400, including holdbacks \$440.			
Wood Buffalo Park—Improvements to existing trails		46,000	41,058
Total Construction of Roads and Bridges	4,008,200	4,444,700	3,811,663
Construction or Acquisition of Buildings and Works	(13) 13,541,158		
Aklavik (Old)—		14,325	
Conversion of No. 512 house to double No. 512 house			3,419
Projects under \$15,000			2,357
		14,325	5,776
Baker Lake—		57,100	
1, 3-bedroom residence			30,203
1, plan No. 130 house			8,547
Projects under \$15,000			11,162
		57,100	49,912
Cambridge Bay—		316,500	
2, double No. 512 houses			52,857
4, No. 512 houses			62,772
Completion of 3-bedroom residence			5,442
Completion of No. 512 house			6,117
Extension to Power and distribution line			14,690
Reconstruction of burnt out 2-classroom school building ...			132,951
Completion of Heated Garage—Workshop			17,346
Projects under \$15,000			21,515
*Contracts for above projects: (a) Barry Sheet Metal Co. Ltd., for the supply and installation of warm air heating and plumbing services, \$21,448; expenditures, \$21,448 (final); (b) Progress Electric Ltd., for the supply and installation of electrical materials for school houses, warehouse, etc., \$10,128; expenditures, \$10,128 (final).			
		316,500	313,690
Cape Dorset—		52,000	
2, plastic igloos			4,105
1, No. 130 semi-detached house			4,814
Projects under \$15,000			41,724
		52,000	50,643

	Estimates	Allotments	Expenditures
Chesterfield Inlet—		362,600	
Acquisition of Roman Catholic Hostel			267,868
1, 3-bedroom residence			18,450
Projects under \$15,000			766
		362,600	287,084
Churchill—		114,000	
2, small Pan-abode houses			39,222
Construction of permanent transit centre			50,180
Contract: Hudson's Bay Plumbing Co. Ltd., for the supply and installation of heating, plumbing and sanitary services, \$16,496; expenditures, \$16,496, including hold-backs, \$1,140.			
Projects under \$15,000			12,737
		114,000	102,139
Coppermine—		93,575	
1, 4-Unit plan No. 130 building			21,381
Completion of 2, No. 512 houses			5,206
1, 3-bedroom residence			40,067
Projects under \$15,000			20,169
		93,575	86,823
Coral Harbour—		67,000	
1, 3-bedroom residence			13,052
1, plan No. 130 house			8,828
Projects under \$15,000			6,031
		67,000	27,911
Eskimo Point—		107,000	
2-classroom school with activities room			38,298
2, Pan-abode houses			31,000
Warehouse-powerhouse			14,663
1, No. 130 house			11,400
		107,000	95,361
Fort Chimo—		189,600	
1, 3-bedroom Pan-abode house with basement			21,988
1, classroom school			46,340
3 apartment plan No. 130 building			16,467
Removal and conversion of existing buildings on new site			52,301
1, 3-bedroom residence, plan No. 233			8,200
Projects under \$15,000			34,770
		189,600	180,066
Fort Good Hope—		34,300	
1, Pan-abode house			20,826
Projects under \$15,000			10,466
		34,300	31,292
Fort Liard—		13,400	
Projects under \$15,000			7,141
		13,400	7,141
Fort McPherson—		419,800	
Completion of school and hostel			96,246
Expenditures to date on this project were \$792,609.			
Completion of apartment building for single teachers			11,528
Expenditures to date on this project were \$71,084.			
Conversion of Department of Public Works workcamp buildings into 2 residential units			55,582
Water supply and sewer system to service school hostel and Departmental residences			12,678
Completion of garage-workshop			34,470
Completion of powerhouse			44,375
Projects under \$15,000			10,257
*Contracts for the above projects: (a) Barry Sheet Metal Co. Ltd., (1956-57), \$16,868; expenditures, \$6,832; to date, \$16,868 (final); (b) Hillas Electric Co. Ltd., (1956-57), \$73,134; expenditures, \$26,141; to date, \$73,134 (final); (c) H. Kelly and Co. Ltd., (1956-57), \$170,984; expenditures, \$41,295; to date, \$170,984 (final) (amends reporting in Public Accounts, 1957-58); (d) Yukon Construction Co. Ltd., \$12,710; expenditures, \$12,710 (final).			
		419,800	265,136

	Estimates	Allotments	Expenditures
Fort Norman—		17,350	
Projects under \$15,000			7,712
		17,350	7,712
Fort Providence—		220,000	
1, 2-classroom school			62,354
1, semi-detached house (2 units)			20,467
Warehouse-powerhouse and distribution lines			12,376
*Contract for the above 3 projects: Edmonton Construction Co. Ltd., \$184,948; expenditures, \$94,964, including holdbacks, \$9,496.		220,000	95,197
Fort Resolution—		121,100	
2 classroom addition to existing 2 room school			59,291
2 unit addition to teacher's apartment building			22,201
Projects under \$15,000			822
*Contracts on the above projects: (a) Progress Electric Ltd., \$6,827; expenditures, \$6,827 (final); (b) Yukon Construction Co. Ltd., \$16,787; expenditures, \$16,787 (final).		121,100	82,314
Fort Simpson—		1,470,500	
School and hostel (1st of 2 year)			394,416
1, 4-unit apartment building (1st of 2 year)			9,028
2-unit cabin (plan No. 130)			8,178
2 semi-detached (4 unit) houses (1st of 2 year)			30,814
House for married Anglican Hostel Superintendent (1st of 2 year)			4,935
Water supply and sewage system for school hostel and associated buildings			181
1-classroom school			987
Projects under \$15,000			13,751
*Contracts for the above projects: (a) Associated Engineering Service Ltd., \$9,960; expenditures, \$9,960 (final); (b) Edmonton Construction Co. Ltd., \$1,949,560; expenditures, \$414,974, including holdbacks, \$41,497.		1,470,500	462,290
Fort Smith—		753,250	
Extension of existing water system and provision of sewer services for Federal purposes			265,948
Contracts: (a) Poole Construction Co. Ltd., \$484,221; expenditures, \$310,087, including holdbacks, \$31,009 of which \$61,319 was charged to the Northwest Territories Revenue Account and \$26,579 to the Department of Transport, Vote 170; (b) Rush and Tompkins (Canada) Ltd., \$247,796; expenditures, \$32,357, including holdbacks, \$3,236.			
Completion of hostel (Recovery from N.W.T. Government 5%)			2,715
Completion of school (Recovery from N.W.T. Government 8%)			425
1 Garage-workshop			57,007
2 Warehouse-workshops			45,210
Completion of 6 semi-detached houses			25,450
*Contract: Yukon Construction Co. Ltd., \$278,299; expenditures, \$22,631; to date, \$278,299 (final).			
Combined walk-in freezer and food storage for hostel			25,341
Projects under \$15,000			79,470
Contract: John Vogt, for improvements to Administration building \$9,721, expenditures, \$9,721 (final).		753,250	501,566

	Estimates	Allotments	Expenditures
Frobisher Bay—		2,435,340	
Administration Building			107,659
Packaging, loading and shipping of Butler Buildings from the Department of National Defence			167,244
Contract: Carter Construction Co. Ltd., \$37,762; expenditures, \$37,762 (final).			
Erection of 4 Arctic unit dwellings			533
Acquisition and installation of 2-50 K.W. generators, conversion of existing generator and erection of power distribution system			24,803
4-classroom school			160,388
4, 3 suite married quarters			630,700
1, 4 suite bachelor quarters			124,696
2, 4 suite Eskimo quarters			257,037
1, 18 bed transient quarters			105,237
5 warehouses			65,982
Roads to and within townsite			15
Preparation for new townsite			35,221
Contract awarded by Defence Construction (1951) Ltd., to Foundation of Canada Engineering Corporation Ltd., \$23,882; expenditures \$23,882 (final).			
Projects under \$15,000			131,146
Expenditures in the amount of \$13,612 represent this Department's share of a contract on the above projects awarded to Tower Co. Ltd., Montreal, through the Department of Transport (see Vote 462).			
Contract: through the Department of Transport on the above projects, C. A. Pitts General Contractor Limited, \$1,344,798; expenditures, \$1,296,988; including holdbacks, \$129,699.			
		2,435,340	1,810,661
Fort Wrigley—		21,000	
Completion of Teacher's residence			1,050
Projects under \$15,000			10,553
		21,000	11,603
Great Whale River—		59,409	
4-unit living quarters for temporary occupancy			18,436
Purchase and installation of fuel tanks and steam boilers, also alterations to powerhouse and powerlines			37,613
Contracts: Universal Plumbing and Heating Co. Ltd., (1956-57) fixed fee, \$7,000 and cost plus for alterations to services; expenditures, \$33,037; to date, \$80,660.			
Relocation of 6 Eskimo cabins, connected to powerline and construction of cesspits			631
		59,409	56,680
Hay River—		201,350	
1. 3-bedroom residence			23,581
Addition of 3 classrooms to school and conversion of wash-rooms into library and science rooms			73,379
5 Bay heated garages			24,208
Projects under \$15,000			18,254
*Contract on the above projects: Edmonton Construction Co. Ltd., \$123,784; expenditures, \$122,411, including holdbacks, \$12,241.			
Contract: Len Cardinal for improvements to school grounds, \$6,400; expenditures, \$6,400 (final).			
		201,350	139,422
Igloodik—		18,000	
2. plan No. 130 houses			8,872
		18,000	8,872

	Estimates	Allotments	Expenditures
Inuvik (formerly Aklavik East 3)—		3,771,000	
Anglican and Roman Catholic Hostels (Recovery from N.W.T. Government 3%)			2,226,044
School (Recovery from N.W.T. Government 14%)			1,047,356
Central Laundry and dry cleaning plant			131,323
Fire Hall			31,194
3 services centres			27,530
Roads within Townsite and to Airport			52,203
Projects under \$15,000			39,187
*Contracts for above 7 projects: (a) Bird Construction Co. Ltd., for the construction of laundry and dry cleaning plant building and fire hall building, \$508,989; expenditures, \$143,951, including holdbacks, \$600; (b) Poole Construction Co. Ltd., (1957-58) for the construction of East Block, West Block and school, \$5,415,350; expenditures, \$3,064,004; to date \$4,687,059. Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received architects' fees amounting to \$218,838; to date, \$286,038.			
		3,771,000	3,554,837
Lac LaMartre—		40,500	
Warehouse-powerhouse with generating plants			14,386
3-bedroom residence			16,774
Projects under \$15,000			7,435
		40,500	38,595
Lake Claire—		97,856	
1 Modified No. 512 house			11,544
Alterations to abattoir completed in 1957-58 to meet revised specifications of Department of Agriculture			49,706
*Contract: Bruce Robinson Electric (Edmonton) Ltd., \$25,975; expenditures, \$19,889, including holdbacks, \$1,989.			
Contract: Wilderman Drilling Ltd., \$5,000; expenditures, \$3,554.			
Projects under \$15,000			20,567
		97,856	81,817
Nahanni Butte—		9,000	
1 No. 512 house			23
Projects under \$15,000			7,971
		9,000	7,994
Pangnirtung—		7,500	
1, No. 130 house			4,716
		7,500	4,716
Payne Bay—		50,900	
1, No. 133 house for school			3,238
1, 3-bedroom residence			11,955
Projects under \$15,000			20,018
		50,900	35,211
Pine Lake—		22,000	
1, 3-bedroom Pan-abode Residence			19,603
		22,000	19,603
Point Providence (Carlson's Landing)—		40,500	
1 Pan-abode 3-bedroom house with basement			12,254
Projects under \$15,000			8,501
		40,500	20,755
Povungnetuk—		79,900	
1, No. 133 house for school			14,682
1, No. 512 house			22,132
2, No. 130 houses			12,769
Powerhouse			18,597
Projects under \$15,000			1,205
		79,900	69,385

	Estimates	Allotments	Expenditures
Rae—		42,110	
1, Pan-abode house			8,462
Conversion of 4-bedroom house to apartment for teachers			6,368
Projects under \$15,000			23,741
		42,110	38,571
Rankin Inlet—		145,000	
1, 2-classroom school			57,838
3, Pan-abode houses			67,553
1-classroom school			9,932
		145,000	135,323
Reindeer Station—		50,490	
Fencing—Reindeer Range			9,924
Purchase and installation of new power plant and rewiring of buildings and powerline			13,561
Projects under \$15,000			25,205
		50,490	48,690
Rayrock—		15,000	
1-classroom school			10,139
		15,000	10,139
Spence Bay—		46,500	
Completion of 2, No. 512 houses			24,910
Addition to Teacher's residence			20,322
		46,500	45,232
Sugluk—		44,800	
1, 3-bedroom residence			15,982
1, plan No. 130 house			10,392
Projects under \$15,000			13,024
		44,800	39,398
Tavani Area—		128,200	
2, plan No. 233 houses			33,728
40, semi-permanent Eskimo dwellings			20,499
3, plan No. 130 houses (1 single and 1 duplex)			4,840
Projects under \$15,000			54,599
		128,200	113,666
Tuktoyaktuk—		36,650	
3-unit apartment building			9,660
1, power house and generators			171
2, No. 512 houses			582
Projects under \$15,000			5,391
		36,650	15,804
Yellowknife—		721,051	
Completion of hostel and vocational training school (Recovery from N.W.T. Government 40%)			603,638
Expenditures to date on this project were \$2,017,958.			
*Contract: (1957-58) Burns and Dutton Concrete and Construction Co. Ltd., \$1,943,733; expenditures, \$574,284; to date, \$1,943,733 (final). Architects' fees, Diamond, Dupuis and Dunn, Edmonton, \$20,723; to date, \$88,749 (amends reporting in Public Accounts, 1957-58).			
Reconstruction of burnt out apartment building			23,622
Contract: (1957-58) Haener-Anderson Ltd., \$22,593; expenditures, \$12,296; to date, \$22,593 (final) (amends reporting in Public Accounts, 1957-58).			
Equipment Training Shop			20,068
Projects under \$15,000			12,397
		721,051	659,725
Other Locations—		75,902	
Projects under \$15,000			63,925
		75,902	63,925

	Estimates	Allotments	Expenditures
Eskimo Relief Projects		12,500	8,520
Housing for Eskimo employees on Early Warning Line Stations, the locations to be specified		500,000	419,643
Experimental construction to develop use of indigenous building materials		13,800	7,476
Total Construction or Acquisition of Buildings, etc.	13,541,158	13,109,658	10,118,916
Acquisition or Construction of Equipment	(16) 1,403,338		
Acquisition of cars, trucks, tractors and other construction and maintenance equipment		353,200	286,648
Acquisition of ferry for Fort Providence Crossing on Mackenzie Highway extension		94,200	
Acquisition of furniture and furnishings		562,035	482,874
Acquisition of heavy equipment, machines and tools for vocational training purposes		148,750	63,877
Acquisition of other equipment		240,153	229,021
Total Acquisition or Construction of Equipment	1,403,338	1,398,338	1,062,420
Payment of compensation to persons affected by the relocation of the Town of Aklavik	(22) 253,000	253,000	33,607
	19,205,696	19,205,696	15,026,006
<i>Less—</i>			
Amount recoverable from the Government of the Northwest Territories	(34) 652,246		
Amount recoverable from the Government of the Northwest Territories for the construction of buildings in connection with the education of children other than Indian and Eskimo		608,759	452,839
Amount recoverable from the Government of the Northwest Territories for the Acquisition of Equipment in connection with the Education of Children Other than Indian and Eskimo		42,926	5,887
Amount recoverable from the Government of the Northwest Territories for the Acquisition of Insect Control Equipment for Fort Smith		561	507
	652,246	652,246	459,233
	<u>\$18,553,450</u>	<u>\$18,553,450</u>	<u>\$14,566,773</u>

*Awarded by the Department of Public Works.

Vote 288 Northwest Territories and Other Field Services—To authorize payments to be made, in respect of each of the fiscal years in the period commencing on the 1st day of April, 1957, and ending on the 31st day of March, 1962, to the Northwest Territories Revenue Account, in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council, on behalf of the Government of Canada, and the Commissioner of the Northwest Territories, with the approval of the Council of the Northwest Territories, such agreement to provide, on such terms and conditions as may be agreed upon, that the Government of the Northwest Territories will not impose, levy or collect individual income taxes, corporation income taxes, corporation taxes or succession duties, as defined in the agreement, for the five-year period specified therein; the payment of the total of amounts under the agreement to be calculated on the following bases:

- (a) an annual subsidy to the Government of the Northwest Territories of eighty cents per head in respect of a population of nineteen thousand three hundred and thirteen (19,313) persons; being the population of the Territories for the year 1956 as determined by the census taken in that year, \$15,450.40;
- (b) a grant in aid of the Government and Council of the Territories, \$30,000; and

(c) for the fiscal year ending in 1958, the sum of five hundred and twenty thousand dollars (\$520,000) and for each of the four immediately following fiscal years the greater of

(A) the quotient obtained by dividing

1. five hundred and twenty thousand dollars (\$520,000) multiplied by the value of the gross national product per capita for the calendar year immediately preceding the calendar year in which the fiscal year for which the payment is made commenced,

by

2. the value of the gross national product per capita for the calendar year 1956, or

(B) ninety-five per cent of the sum paid under this subparagraph in the immediately preceding fiscal year;

the estimated total amount required for the fiscal year 1958-59 being..... 585,451
Expenditures..... (20) \$ 569,621

Vote 289 To provide for contributions to the provinces to assist in the development of roads leading to resources in accordance with agreements that have been or may be entered into by Canada and the Provinces..... 9,000,000
Expenditures..... (20) \$ 1,750,733

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
British Columbia—Road from Stewart to the Junction with the Cassiar Road	1,500,000	1,000,733
Alberta—Roads leading to resources	1,500,000	
Saskatchewan—Roads leading to resources	1,500,000	750,000
Saskatchewan—New bridge at Prince Albert on the road now leading to resource areas to the North	1,250,000	
Manitoba—Roads leading to resources	1,500,000	
Ontario—Roads leading to resources	1,500,000	
Unallotted	250,000	
	<u>\$ 9,000,000</u>	<u>\$ 1,750,733</u>

FORESTRY BRANCH

Vote 290 Branch Administration

	Estimates	Allotments	Expenditures
Salaries, including \$4,300 transferred from Vote 125	(1) 130,653	130,753	130,653
Forestry Abstracts from the Commonwealth Forestry Bureau ...	(4) 6,500	6,000	5,984
Travelling Expenses	(5) 2,500	3,000	2,810
Postage	(7) 50	50	50
Telephones and Telegrams	(8) 500	500	493
Publication of Departmental Reports and Other Material	(9) 2,400	2,050	1,797
Office Stationery, Supplies and Equipment	(11) 1,200	1,200	1,037
Memberships in Scientific Institutions	(20) 100	100	97
Sundries	(22) 75	325	225
	<u>\$ 143,978</u>	<u>\$ 143,978</u>	<u>\$ 143,146</u>

Vote 291 Forest Research Division—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages, including \$20,650 transferred from Vote 125	(1) 1,118,324	1,112,824	1,101,180
Professional and Special Services	(4) 1,500	4,000	3,728
Travelling Expenses—Field Investigations	(5) 55,185	55,185	53,867
Removal Expenses	(5) 3,500	1,000	677
Other Travelling Expenses	(5) 6,100	14,600	14,229

		Estimates	Allotments	Expenditures
Freight, Express and Cartage	(6)	2,540	2,840	2,732
Postage	(7)	595	595	572
Telephones and Telegrams	(8)	2,730	3,030	2,981
Publication of Departmental Reports and Other Materials	(9)	17,900	10,400	9,755
Office Stationery, Supplies and Equipment	(11)	20,035	28,035	27,414
Materials and Supplies	(12)	82,950	75,950	74,623
Garage Rental	(15)	192	392	374
Repairs and Upkeep of Equipment	(17)	29,290	31,290	31,164
Light and Power	(19)	3,060	3,060	2,642
Memberships in Scientific Institutions	(20)	90	190	175
Unemployment Insurance Contributions	(21)	2,545	2,045	2,015
Sundries	(22)	3,000	4,100	4,074
		<u>\$ 1,349,536</u>	<u>\$ 1,349,536</u>	<u>\$ 1,332,202</u>

This vote was provided for costs in connection with: the advancement of forest conservation; inventory of national forest resources; investigations of forest conditions and rates of growth, and development of scientific management; forest protection studies; and technical investigations of forest industries.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters (Ottawa)	385,036	377,849
Newfoundland Forest District	72,475	71,488
Maritimes Forest District	236,742	234,758
Quebec Forest District	126,350	123,982
Petawawa Forest Experimental Station	304,446	301,028
Manitoba—Saskatchewan Forest District	95,562	94,890
Alberta Forest District	128,925	128,207
	<u>\$ 1,349,536</u>	<u>\$ 1,332,202</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8,3600, August 14, 1948: R. F. Ackerman (Oct. 16 to Mar. 31); D. C. F. Fayle (Sept. 30 to Mar. 31); D. S. Lacate (Sept. 16 to Mar. 31); G. J. Lemieux (Apr. 1 to June 15 and Sept. 15 to Mar. 31); O. L. Loucks (Apr. 1 to June 24); R. M. Waldron (Sept. 22 to Mar. 31).

Vote 292 Forest Research Division—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	62,515	62,515	49,489
Construction or Acquisition of Equipment	(16)	101,768	101,768	98,818
		<u>\$ 164,283</u>	<u>\$ 164,283</u>	<u>\$ 148,307</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters (Ottawa)		
Construction or Acquisition of Equipment	22,555	20,745
Newfoundland Forest District		
Construction or Acquisition of Equipment	4,779	4,293
Maritimes Forest District		
Construction or Acquisition of Equipment	23,094	22,511
Quebec Forest District		
Construction or Acquisition of Equipment	5,985	4,261
Petawawa Forest Experimental Station		
Construction or Acquisition of Buildings and Works		
One Four-Unit Apartment Building	50,500	42,185
Contract through the Department of Public Works: M. Louis Markus and Son Ltd., \$48,350; expenditures, \$41,164.		

	Allotments	Expenditures
Construction Projects under \$15,000	3,265	2,954
Construction or Acquisition of Equipment	25,340	24,028
Manitoba-Saskatchewan Forest District		
Construction Projects under \$15,000	4,350	4,350
Construction or Acquisition of Equipment	12,115	12,114
Alberta Forest District		
Construction or Acquisition of Equipment	12,300	10,866
	<u>\$ 164,283</u>	<u>\$ 148,307</u>

Vote 293 Forestry Operations Division—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 235,345	241,145	240,253
Travelling Expenses—Field Investigations	(5) 12,400	8,400	5,641
Other Travelling Expenses	(5) 8,750	8,750	5,119
Freight, Express and Cartage	(6) 700	700	279
Telephones and Telegrams	(8) 550	550	390
Publications of Departmental Reports and Other Material	(9) 5,000	8,100	7,998
Films—Fire Fighting and Prevention	(10) 4,550	4,550	4,229
Posters—Fire Prevention	(10) 1,200	1,200	894
Advertising Timber Sales	(10) 100	100	67
Office Stationery, Supplies and Equipment	(11) 1,800	1,800	1,779
Materials and Supplies	(12) 17,190	16,490	12,615
Repairs and Upkeep of Buildings and Works	(14) 3,870	1,070	939
Garage Rental	(15) 100	100	63
Repairs and Upkeep of Equipment	(17) 9,250	7,800	5,211
Light and Power	(19) 1,050	1,050	1,036
Unemployment Insurance Contributions	(21) 350	400	376
Sundries	(22) 575	575	96
	<u>\$ 302,780</u>	<u>\$ 302,780</u>	<u>\$ 286,985</u>

This vote was provided for expenses incurred in co-operating with other Federal departments or agencies, Provincial governments, industries and individuals in connection with measures designed to promote sound forestry practice in Canada, including forest inventories and management methods, watershed protection and reforestation, economic studies of forest resources and forest industries, publicizing forest conservation, protection and development of forest lands and control of forest insects.

Vote 294 Forestry Operations Division—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Equipment	(16) \$ 19,230	\$ 19,230	\$ 16,919

Votes 295 and 767 Forestry Operations Division—To provide for contributions to the Provinces for assistance in forest inventory, reforestation and forest fire protection in accordance with agreements that have been or may be entered into by Canada and the Provinces

	Estimates	Allotments	Expenditures
Contributions for Forest Inventories	840,000	840,000	828,934
Contributions for Reforestation	250,000	250,000	200,321
Contributions for Forest Fire Protection	750,000	750,000	747,750
(20)	<u>\$ 1,840,000</u>	<u>\$ 1,840,000</u>	<u>\$ 1,777,005</u>

Expenditures, by Provinces, were as follows:

Province	Contributions for Forest Inventories	Contributions for Reforestation	Contributions for Forest Fire Protection	Totals
Newfoundland			54,741	54,741
Nova Scotia	16,170	2,752	35,808	54,730
Prince Edward Island	2,250	17,281		19,531
New Brunswick	9,175		52,364	61,539
Ontario	205,571	157,533	220,709	583,813
Manitoba	22,820	8,500	49,840	81,160
Saskatchewan	19,358	2,705	68,920	90,983
Alberta	110,480		94,573	205,053
British Columbia	443,110	11,550	170,795	625,455
	<u>\$ 828,934</u>	<u>\$ 200,321</u>	<u>\$ 747,750</u>	<u>\$ 1,777,005</u>

Expenditures to date under this program were \$9,424,946.

Votes 296 and 712 Forestry Operations Division—To provide for contributions to the Provinces pursuant to agreements entered into or to be entered into, with the approval of the Governor in Council, by Canada with the Provinces, of amounts equal to one half of the amounts confirmed by the Provinces as having been spent by them in establishing forest access roads and trails for the attainment of adequate fire protection as well as other aspects of forest management.....

**Expenditures..... (20) \$ 2,682,000
\$ 2,087,965**

Expenditures by Provinces were as follows: Newfoundland, \$56,202; Nova Scotia, \$31,755; New Brunswick, \$21,762; Ontario, \$988,714; Manitoba, \$235,556; Saskatchewan, \$179,438; Alberta, \$133,295; British Columbia, \$441,243.

Vote 297 Forestry Operations Division—To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement entered into by Canada and the Province.....

**Expenditures..... (20) \$ 600,000
\$ 452,048**

The agreement which was authorized by P.C. 1953-27,606, April 22, 1953, as amended, provides that Canada will contribute one-third of the cost of the program to a maximum of \$3,850,000. Expenditures to date were \$3,702,048.

Vote 298 Forest Products Laboratories Division—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages, including \$6,512 transferred from Vote 125 (1)	678,836	676,986	676,567
Professional and Special Services (4)	7,400	9,900	9,018
Travelling Expenses—Field Investigations (5)	13,700	9,200	8,703
Other Travelling Expenses (5)	2,750	5,250	5,064
Freight, Express and Cartage (6)	1,800	1,500	1,404
Postage (7)	250	250	226
Telephones, Telegrams and Other Communication Services (8)	3,040	2,540	1,974
Publication of Departmental Reports and Other Material (9)	8,600	8,100	7,883
Office Stationery, Supplies and Equipment (11)	9,560	6,060	5,676
Materials and Supplies (12)	22,800	26,800	26,362
Repairs and Upkeep of Equipment (17)	5,000	8,500	8,240
Memberships in Scientific Institutions (20)	450	600	553
Unemployment Insurance Contributions (21)	125	125	105
Travelling Expenses for the Members of the Advisory Committee (22)	1,200	200	27
Sundries (22)	1,300	800	753
	<u>\$ 756,811</u>	<u>\$ 756,811</u>	<u>\$ 752,555</u>

This vote was provided for the expenses of the two forest products laboratories located at Ottawa and Vancouver.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Ottawa Laboratory	513,770	510,881
Vancouver Laboratory	243,041	241,674
	<u>\$ 756,811</u>	<u>\$ 752,555</u>

Educational leave at half pay was granted under authority of P.C. 8/3600, August 13, 1948, to C. T. Keith from September 15 to March 31.

Vote 299 Forest Products Laboratories Division—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13) 150,000	150,000	136,913
Construction or Acquisition of Equipment	(16) 109,260	109,260	83,884
	<u>\$ 259,260</u>	<u>\$ 259,260</u>	<u>\$ 220,797</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
A Pulp and Paper Research Institute of Canada		
Construction of Laboratory Building	150,000	136,913
Ottawa Laboratory		
Construction or Acquisition of Equipment	76,595	75,160
Vancouver Laboratory		
Construction or Acquisition of Equipment	32,665	8,724
	<u>\$ 259,260</u>	<u>\$ 220,797</u>

A Expenditures on this project to date were \$2,244,518.

Contract: Peter Dobush, Montreal, was paid \$827 through the Department of Public Works for architectural services; to date, \$114,273.

Vote 300 Grant to Canadian Forestry Association.....	20,000
Expenditures.....	(20) \$ 20,000

Vote 301 Eastern Rockies Forest Conservation Board—Remuneration and Expenses of the Federal member of the Board

	Estimates	Allotments	Expenditures
A Federal Member of the Eastern Rocky Mountain Forest Conservation Board	(1) 3,500	3,500	3,500
B Travelling Expenses	(5) 1,500	1,550	1,549
Postage	(7) 25	25	
Telephones and Telegrams	(8) 75	75	11
Office Stationery and Supplies	(11) 50		
Rental of Office Space	(15) 400	400	386
Sundries	(22) 25	25	
	<u>\$ 5,575</u>	<u>\$ 5,575</u>	<u>\$ 5,446</u>

The Eastern Rockies Forest Conservation Board was established by the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended. The composition of the Board, effective April 1, 1955, was changed to consist of three members, one of whom was appointed by the Governor in Council and two by the Lieutenant-Governor of Alberta in Council, with the Chairman and Chief Executive Officer of the Board appointed by the Lieutenant-Governor of Alberta in Council from the two provincial members.

Generally, the purpose and function of the Board is to plan, advise on, direct, supervise and carry out the construction, operation and maintenance of all projects and facilities required for the proper protection of the forests of that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River. Under an Agreement as contained in the Act, the Province of Alberta undertook to carry out, under the direction of the Board, the program of works prescribed each year and the program of forest management laid down by the Board.

Under the Agreement contained in an Act to amend the Eastern Rocky Mountain Forest Conservation Act, c. 41, 1952, the Province of Alberta undertook to pay, from April 1, 1952, all maintenance and other current expenditures required by the program formulated by the Board, including the expenditures of the Board.

A This expenditure represented the annual salary of H. Kennedy.

B This expenditure represented travelling expenses incurred by H. Kennedy.

NATIONAL MUSEUM OF CANADA

Votes 302 and 587 Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 372,427	365,667	354,446
A	Professional and Special Services	(4) 78,115	78,115	63,863
	Travelling Expenses—Field Investigations	(5) 28,525	24,025	23,012
	Other Travelling Expenses	(5) 4,550	6,785	6,696
	Freight, Express and Cartage	(6) 2,600	3,850	3,829
	Postage	(7) 50	50	49
	Telephones and Telegrams	(8) 150	550	534
	Publication of Departmental Reports and Other Material ..	(9) 36,351	34,351	19,606
	Exhibits, Advertising, Films, Broadcasting and Displays	(10) 6,500	6,500	5,619
	Office Stationery, Supplies and Equipment	(11) 13,595	15,995	13,341
	Materials and Supplies	(12) 25,010	23,710	23,323
	Acquisition of Equipment	(16) 26,888	32,888	30,479
	Repairs and Upkeep of Equipment	(17) 2,200	4,200	3,749
	Rental of Equipment	(18) 8,100	8,250	7,882
	Memberships in Scientific Associations	(20) 456	556	441
	Unemployment Insurance Contributions	(21) 75	100	93
	Sundries	(22) 12,700	12,700	12,385
		\$ 618,292	\$ 618,292	\$ 569,347

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 14, 1948: A. Balicki (Apr. 1 to May 23); K. H. Capes (Apr. 1 to June 13).

A Contracts: (a) (1957-58) Jean Gabus, Director of the Museum of Ethnography, Neuchatel, Switzerland, for the provision of expert museologist services, \$5,000; expenditures, \$1,276; to date, \$2,927 (amends reporting in Public Accounts, 1957-58); (b) Louis Paul Jonas, for the mounting of one barren ground caribou and one grizzly bear, \$6,250; expenditures, \$6,250 (final).

CANADIAN GOVERNMENT TRAVEL BUREAU

Votes 303 and 588 To assist in promoting the Tourist Business in Canada, including Grant of \$5,000 to the Canadian Tourist Association

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 298,096	298,096	279,365
	Living and Rental Allowances	(2) 16,500	18,850	18,429
	Professional and Special Services	(4) 1,900	7,207	5,838
	Travelling and Removal Expenses	(5) 6,000	7,500	6,969
	Freight, Express and Cartage	(6) 6,900	11,550	11,292
	Postage	(7) 3,200	3,350	3,325
	Telephones and Telegrams	(8) 1,600	3,100	2,773
A	Publication of Departmental Reports and Other Material ..	(9) 290,600	290,600	278,800
B	Exhibits, Advertising, Films, Broadcasting and Displays	(10) 103,720	112,062	110,013
C	Advertising in American Newspapers and Magazines	(10) 1,400,000	1,374,886	1,367,963
	Office Stationery, Supplies, Equipment and Furnishings	(11) 44,600	44,600	38,021
D	Partitioning and Decoration of New York Office	(13) 30,000	30,000	29,855
	Rental of New York Office	(15) 36,000	31,840	28,261
	Rental of Chicago Office	(15) 12,000	12,000	11,798

		Estimates	Allotments	Expenditures
Electricity in New York Office	(19)	800	1,150	865
Electricity in Chicago Office	(19)	500	850	700
Membership Fees	(20)	1,090	1,365	1,336
Grant to Canadian Tourist Association	(20)	5,000	5,000	5,000
Sundries	(22)	1,700	6,200	5,526
		<u>\$ 2,260,206</u>	<u>\$ 2,260,206</u>	<u>\$ 2,206,129</u>

A Expenditures included cost of printing the following publications: *Canada-Vacations Unlimited*, \$151,308; *Highway Map of Canada and Northern United States*, \$60,814; *How to enter Canada*, \$12,658; *Where to fish in Canada*, \$6,686; *Game Fish in Canada*, \$4,162; *Alaska Highway (Canada Section)* \$4,877; *Trans-Canada Highway*, \$3,345.

B Expenditures included payments to the National Film Board \$100,379.

C Expenditures included payments to F. H. Hayhurst Co. Ltd., \$311,136; Locke Johnson and Company Limited, \$253,388; Harold F. Stanfield Ltd., \$297,185; Stanfield, Johnson and Hill Ltd., \$503,050.

D Contract: Vinmar Construction Corporation, \$20,390; expenditures, \$20,257.

REVENUES

Comparative Summary

	1958-59	1957-58
Tax Revenue—		
A Fur Export Tax	239 82	2,603 25
Non-Tax Revenue—		
B Return on Investments	159,787 38	117,562 45
C Privileges, Licences and Permits	9,947,253 36	2,778,453 24
D Proceeds from Sales	321,113 25	150,562 54
E Services and Service Fees	581,867 21	542,863 34
F Refunds of Previous Years' Expenditure	867,880 37	51,379 37
G Miscellaneous	155,951 34	109,529 49
Total	<u>\$ 12,034,092 73</u>	<u>\$ 3,752,953 68</u>

Details

Tax Revenue—		
A Fur Export Tax: Tax on furs exported from the Northwest Territories		240
Non-Tax Revenue—		
B Return on Investments: Interest on loan to Yukon Territorial Government, \$93,285; interest for the calendar year 1958 from the Province of Manitoba on capital expenditures re Lac Seul and Lake of the Woods Storage Projects, \$50,811; interest on loan to Yukon Coal Company Limited, \$7,145; interest in connection with the sale of "Fundy Park Chalets" to Robert Ray Friars, \$4,636; interest on loan to Robert Scott Humphrey, \$1,650; net collection of interest on seed grain and relief advances issued prior to 1926, \$1,414; interest on loans to Eskimos, \$847		159,788
C Privileges, Licences and Permits: Bonuses, exploratory permits, fees, leases and royalties from oil and gas, \$8,267,667; motor vehicle licences and permits, \$467,434; rent, fuel, light, etc.—employees, \$311,248; fees, leases and royalties from quartz and placer gold, \$199,636; timber permits and royalties, \$140,248; camping permits, \$121,027; rental of land, \$109,957; golf fees, \$96,050; business licences, \$48,985; fishing and hunting licences, \$48,134; concessions, \$37,100; gravel permits and royalties, \$34,284; miners' licences, \$20,671; rent of water power rights, \$12,585; dog and cat licences, \$8,975; registration fees, \$4,614; building permits, \$3,115; grazing permits, \$2,726; bowling green fees, \$2,314; fireguarding dues, \$1,307; sundries, \$9,176		9,947,253
D Proceeds from Sales: Buffalo products, \$95,543; barrels and drums, \$72,565; rations, \$42,832; timber and cordwood, \$31,966; miscellaneous sales in connection with Eskimo rehabilitation projects, \$30,457; land, \$18,902; uniforms, \$8,965; reindeer products, \$5,860; buildings, \$4,880; publications, \$2,682; maps, \$1,463; sundries, \$4,998		321,113
E Services and Service Fees: Bath-house receipts, \$280,327; sewer and water rates, \$129,448; contributions from provincial governments for water power investigations, \$53,900; garbage collection rates, \$34,360; electricity, \$31,223; laundry and dry cleaning services receipts, \$19,165; hostel receipts, \$13,615; rent of machinery and equipment, \$8,729; cemetery plots, \$8,110; telephone charges, \$2,178; sundries, \$812		581,867

F	Refunds of Previous Years' Expenditure: Value of inventory of stores on hand in National Parks as at March 31, 1958, purchased from departmental appropriations during previous fiscal years, transferred to revolving fund—see National Parks Stores Account Revolving Fund under Open Accounts further on in this section, \$500,295; recovery from the Government of the Northwest Territories of a portion of the construction costs of Federal Schools at Inuvik, Fort Smith and Yellowknife, \$235,676; recovery from the Province of British Columbia of a share of the costs in connection with the restoration of Fort Langley, \$48,970; refund from Imperial Oil Limited for returnable containers, \$21,520; adjustment from Province of Ontario re Forest Inventory and Reforestation Agreement, \$11,523; sundries, \$49,897	867,881
G	Miscellaneous: Forfeiture of guarantee deposits in respect of oil and gas rights, \$114,642; reimbursement from Government of the Northwest Territories in connection with the maintenance of children, other than Indian or Eskimo, at the Fort Smith hostel, \$26,532; miscellaneous fines, \$4,738; National Parks Act and Regulations, fines, \$4,712; Migratory Birds Act, fines, \$1,492; sundries, \$3,835	155,951
Total		<u>\$12,034,093</u>

Certified correct.

R. G. ROBERTSON,

Deputy Minister of Northern Affairs and National Resources.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Stores Account—Aklavik	217,551 60	—184,031 60	33,520 00
B Stores Account—National Parks		383,547 06	383,547 06
	<u>217,551 60</u>	<u>199,515 46</u>	<u>417,067 06</u>
Loans to, and Investments in, Crown Corporations			
C Northern Canada Power Commission	14,305,435 22	6,203,549 69	20,508,984 91
D Northern Canada Power Commission—Advances re investigations	50,000 00		50,000 00
E Northern Canada Power Commission—Advances pursuant to the Atlantic Provinces Power Development Act—			
Province of New Brunswick		1,080,182 19	1,080,182 19
	<u>14,355,435 22</u>	<u>7,283,731 88</u>	<u>21,639,167 10</u>
Other Loans and Investments			
<i>Loans to Provincial Governments—</i>			
F Manitoba—Lac Seul and Lake of the Woods Storage Projects	1,016,220 26	—26,391 76	989,828 50
G Manitoba—Operation, etc., of Storage Projects	4,192 30	—651 86	3,540 44
	<u>1,020,412 56</u>	<u>—27,043 62</u>	<u>993,368 94</u>
<i>Miscellaneous—</i>			
H Eskimo Loan Fund	24,529 98	—4,456 78	20,073 20
I Robert Scott Humphrey	33,000 00	—11,000 00	22,000 00
J Seed Grain and Relief Advances	284,299 78	—40,086 70	244,213 08
K Yukon Coal Company Ltd.	230,239 27	—1,375 99	228,863 28
L Yukon Territory	1,681,791 13	693,026 31	2,374,817 44
M Government of the Northwest Territories		600,000 00	600,000 00
	<u>2,253,860 16</u>	<u>1,296,106 84</u>	<u>3,489,967 00</u>
	<u>3,274,272 72</u>	<u>1,209,063 22</u>	<u>4,483,335 94</u>
	<u>\$ 17,847,259 54</u>	<u>\$ 8,692,310 56</u>	<u>\$ 26,539,570 10</u>

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
N Contractors' Holdbacks—Northern Affairs and National Resources	17,030 56	58,112 67	75,143 23
O Contractors' Securities—Northern Affairs and National Resources—			
Bonds		43,000 00	43,000 00
Cash	21,976 85	109,397 57	131,374 42
P Eskimo Family Allowances	240,917 06	—5,249 35	235,667 71
Q Flood Damage Restoration Account	10,000 00		10,000 00
R Guarantee Deposits—Cash	703,565 81	2,639,167 43	3,342,733 24
S Hospital, Health and Welfare Tax Funds—			
Alberta National Parks	25,328 24	10,318 39	35,646 63
T Land Assurance Fund	39,873 18	3,021 29	42,894 47
U Northwest Territories Revenue Account	690,493 22	15,289 67	705,782 89
V Public Administrator, Arctic and Hudson Bay Registration District, N.W.T.	1,912 16	863 35	2,775 51
	<u>1,751,097 08</u>	<u>2,873,921 02</u>	<u>4,625,018 10</u>
Suspense Accounts			
W Department of Northern Affairs and National Resources—Suspense	1,090,671 95	—883,728 83	206,943 12
X Paylist Deductions—Northern Affairs and National Resources	962 07	15,718 78	16,680 85
	<u>1,091,634 02</u>	<u>—868,010 05</u>	<u>223,623 97</u>
	<u>\$ 2,842,731 10</u>	<u>\$ 2,005,910 97</u>	<u>\$ 4,848,642 07</u>

A Vote 629, Appropriation Act, No. 2, 1955, authorized the operation of this account for the purpose of financing the purchase of stores to be used in construction projects at the new Aklavik site. The amount to be charged to the revolving fund at any time is not to exceed \$500,000.

During the year the account was debited with an amount of \$21,520 adjusting a refund for returnable containers and credited with \$205,552 covering stores transferred to the Department of Public Works.

B The Parliamentary authority for the operation of this fund follows:

Vote 508 To authorize the operation of a revolving fund, in accordance with section 58 of the Financial Administration Act, for the purpose of acquiring and managing stores required for the operation and maintenance of the national Parks of Canada; the amount to be charged to the revolving fund at any time not to exceed.....\$ 1,000,000

During the year the account was debited with \$1,230,384 representing the cost of goods purchased, \$730,089, and the value of inventory of National Parks stores on hand as at March 31, 1958, \$500,295, acquired from previous years' expenditures, and credited with issues of \$846,837 charged to the relevant votes.

C The Commission is authorized by the Northern Canada Power Commission Act, c. 42, 1956, to construct and operate power plants in the Northwest Territories, the Yukon Territory and elsewhere in Canada under certain conditions, and to purchase, lease or sell power.

The advance of \$750,000 made in 1957-58 under subsection 15(2) of the Act, together with advances of \$6,700,000 made in the current year, were authorized by:

Vote 506 To authorize advances to the Northern Canada Power Commission for the purpose of capital expenditures in accordance with subsection (1) of section 15 of the Northern Canada Power Commission Act.....\$ 7,910,000

An additional amount of \$10,031 representing accrued interest due March 31, 1958, calculated in accordance with section 16(2) of the Act was charged to this account in the current fiscal year.

Repayments of loans for the following power plants were received during the year: Fort Simpson, \$3,983, Fort Smith, \$12,477, Mayo, \$257,980 and Snare River, \$232,041.

Interest amounting to \$240,614 was paid to the Receiver General and credited to Department of Finance, Non-Tax Revenue—Return on Investments.

The accounts of the commission are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1959, as certified by him, together with supporting schedules, will be found in Volume II of this report.

D This account was opened under the authority of section 14 of the Northern Canada Power Commission Act, c. 42, 1956, in order to pay the Commission the sum of \$50,000 as a fund for the purpose of meeting expenditure incurred by the Commission in carrying out investigations of projects for supplying public utilities in accordance with section 13 of the Act.

E The Atlantic Provinces Power Development Act, c. 25, 1957-58 authorized the Minister, with the approval of the Governor in Council, to enter into an agreement with the government of any of the Atlantic provinces to assist in the generation of electric energy in the province by steam driven generators and the control and transmission of electric energy. The Act further provides that the Northern Canada Power Commission on behalf of the Government of Canada, shall administer any agreement made under the act to such extent as the Minister may direct.

Advances were provided for by:

Votes 507 and 659 To provide for advances in accordance with agreements entered into or to be entered into pursuant to the Atlantic Provinces Power Development Act. . . . \$13,619,000

P.C. 1958-223, February 7, 1958, approved entry by the Minister of Northern Affairs and National Resources into agreements with the Provinces of New Brunswick and Nova Scotia. These agreements provide that assistance in respect of the construction and equipping of the power projects will be given by Canada through the Northern Canada Power Commission pursuant to Agreements, from time to time, entered into between the Northern Canada Power Commission and the Provincial Power Commissions in respect of specific power projects only.

P.C. 1958-224, February 7, 1958, P.C. 1958-547, April 17, 1958, and P.C. 1958-548, April 17, 1958 approved several specific projects.

Advances in the amount of \$1,080,182 were made in the current year under authority of the following: (a) Agreement dated February 14, 1958 between the Government of Canada and the Province of New Brunswick; (b) P.C. 1958-547, April 17, 1958; and (c) Agreement dated December 31, 1958 between the Northern Canada Power Commission and the New Brunswick Electric Power Commission.

F Under the Natural Resources Transfer Agreement which was authorized by the Manitoba Natural Resources Act, c. 29, 1930, as amended, the Government of the Province of Manitoba agreed to pay the Federal Government its share of the amounts expended on Lac Seul and Lake of the Woods Storage Projects. Details were given in Public Accounts, 1951 and 1952. Interest amounting to \$50,811 for the calendar year 1958 was received and credited to Non-Tax Revenue—Return on Investments.

G Vote 539, Appropriation Act, No. 4, 1954, established authority to provide for a continuing special account in the Consolidated Revenue Fund to which shall be charged expenditures incurred by the Lake of the Woods Control Board in respect of the regulation of waters in the Winnipeg River Watershed and expenditures incurred under the terms of the Lac Seul Conservation Act, 1928. The balance outstanding in the account at any time is not to exceed \$35,000.

A statement of changes in the account during the current fiscal year follows:

	Transferred from Vote 276	Paid to Province of Ontario	Total Charges	Amounts Rec'd from Province of Manitoba
Lake of the Woods	12,383		12,383	12,965
Lac Seul	2,403	9,139	11,542	11,612
	<u>\$ 14,786</u>	<u>\$ 9,139</u>	<u>\$ 23,925</u>	<u>\$ 24,577</u>

H This account was established under authority of Vote 546, Appropriation Act, No. 3, 1953, and Vote 763, Appropriation Act, No. 4, 1954, to provide for loans to, or investments in respect of, individual Eskimos or groups of Eskimos to promote their commercial activities and to provide housing. The amount to be charged to the fund at any time is not to exceed \$150,000.

Loans to Eskimos under conditions approved by T.B. 452928, June 24, 1953, are charged to this account and repayments of principal are credited hereto.

Interest at the rate of 5 per cent per annum amounting to \$847 was credited to Non-Tax Revenue—Return on Investments.

I P.C. 1956-1057, July 12, 1956, authorized the sale of a bungalow court known as "Green Gables Bungalow Court", located at Cavendish in Prince Edward Island National Park to Robert Scott Humphrey for \$55,000 to be paid in five instalments of \$11,000, the first to be paid on or before June 15, 1956, and the remaining instalments of \$11,000 each to be paid on the 1st of September in each of the years 1957, 1958, 1959 and 1960, subject to the condition that interest will be paid annually at the rate of 5 per cent on the outstanding balance.

Interest amounting to \$1,650 was received and credited to Non-Tax Revenue—Return on Investments.

- J During the fiscal year collections of principal were \$20,828, of which payments to Provinces of their share of collections in accordance with agreements were \$381; losses written off and charged to expenditures were \$19,640. The balance represents the principal outstanding on seed grain and relief advances issued prior to 1926. Interest amounting to \$1,414 was received and credited to Non-Tax Revenue—Return on Investments.
- K P.C. 4066, October 7, 1947, authorized an agreement with the Yukon Coal Company Limited under which the Company was to undertake the immediate bringing into production of its coal deposits at Tantalus Butte, Y.T., and was to receive advances not exceeding in total \$300,000, bearing interest at $3\frac{1}{2}$ per cent per annum repayable at the rate of \$2 per ton of coal produced and sold. No advances were made during the current fiscal year. Advances to date totalled \$294,125 of which \$65,262 has been repaid including \$1,376 credited to this account in the current year. Interest amounting to \$7,145 was received and credited to Non-Tax Revenue—Return on Investments.
- L Loans to the Government of the Yukon Territory recorded in this account were:
- (a) \$1,000,000 authorized by Vote 540, Appropriation Act No. 4, 1954 for the purpose of providing adequate water distribution and sewage disposal systems within the City of Whitehorse. Repayments during the current year were \$18,915, to date, \$37,123;
 - (b) \$750,000 under authority of Vote 541, Appropriation Act, No. 5, 1955 for the construction of a new hospital at Whitehorse. This advance was made during the current year;
 - (c) \$700,000 authorized by Vote 542, Appropriation Act, No. 5, 1955 for the development of a new subdivision adjoining the present city of Whitehorse. An amount of \$38,059 received from the sale of lots to date was credited hereto as a prepayment on the loan.
- Interest amounting to \$93,285 was received and credited to Non-Tax Revenue—Return on Investments.
- M Loans were authorized by the following:

Vote 307 Loans to the Government of the Northwest Territories, during the current and subsequent fiscal years, in accordance with terms and conditions prescribed by the Governor in Council \$ 800,000

During the current year a loan of \$600,000 was made under authority of P.C. 1958-36/1513, November 5, 1958 and credited to the Northwest Territories Revenue Account—see under Deposit and Trust Accounts. This loan is to be applied towards capital expenditures on education by the Government of the Northwest Territories and is to be repaid over a period of twenty years. Interest is payable at the rate of $4\frac{1}{2}$ per cent per annum.

- N Holdbacks charged to the relevant votes and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- O By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.
- P Under authority of the Family Allowances Act, c. 109, R.S., as amended, and regulations established thereunder, family allowances for eligible Eskimo children are paid, when it is deemed to be in the best interest of the children, to this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders who, under the direction of the Department, have furnished supplies to Eskimo families to the value of such allowances, are debited to the account.
- Q Damage to property in Banff National Park was sustained as a result of operations by the Calgary Power Ltd. in 1951. After negotiation, the Department agreed to repair the damage and the Calgary Power Ltd., agreed to pay, as the work progressed, \$131,441 subject to adjustments. The cost of repairs to date, \$121,136, has been repaid by the Company. The closing balance represents funds advanced by the Company to pay for repairs not yet made.
- R In this account are recorded amounts deposited with the Department as guarantees for oil and timber rights and licences. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds amounting to \$4,212,450 furnished as guarantees were held in the custody of the Minister of Finance at the close of 1958-59.
- S P.C. 1081, April 5, 1949, authorized an agreement with the Province of Alberta, effective March 31, 1949, for supplying to residents of the National Parks in the Province, health and welfare services similar to those enjoyed by other residents of Alberta. P.C. 2473, May 16, 1950, established the regulations governing the levying of a tax on the residents, beginning with the calendar year 1950, to cover the cost of these services, which had been borne by the relevant vote in the intervening period. The general authority to enter into an agreement and levy the tax is section 7 of the National Parks Act, c. 189, R.S., as amended.
- Taxes collected by the superintendents of the parks are credited to this account and quarterly repayments to the Province for disbursements as specified in P.C. 1081 are charged hereto.
- P.C. 1955-1583, October 19, 1955, as amended by P.C. 1957-1005, July 25, 1957 and P.C. 1958-1009, July 17, 1958 authorized regulations respecting the levying of a tax upon ratepayers of Banff and Jasper National Parks, respectively, for hospital services.
- This tax is also collected by the superintendents of the parks and credited to this account. Quarterly repayments are made from this account to the Jasper and Banff Municipal Hospital District for disbursement.

T This fund was created under authority of the Land Titles Act, c. 162, R.S., as amended, to indemnify title holders who may suffer loss through mis-descriptions in titles, and from other causes specified in the Act. Fees are collected from the parties who register deeds with the Registrars of Land Titles in the Northwest Territories and the Yukon Territory. Interest is added to the funds annually, the present rate being 3 per cent. Credits consisted of fees, \$1,825, and interest, \$1,196. Over a long period of years, no claims for compensation have been made from this fund.

U Revenues of the Government of the Northwest Territories are credited to this account. Payments from the account are made for territorial purposes as authorized by ordinances of the Commissioner in Council of the Northwest Territories up to the limit of the credit balance in the account.

A statement of this account follows:

	Debit	Credit
Balance as at March 31, 1958		690,493
RECEIPTS		
Education		63,299
Health		74,801
Welfare		59,167
Development Services		31,924
Municipal Affairs		15,232
Administration		
Business Licences	9,746	
Fuel tax	100,744	
Fur Export permits	43,778	
Motor vehicle and drivers' licences	30,687	
Workmen's compensation	16,121	
Other licences and permits	6,648	
Mine Rescue Station—Assessments	7,480	
Sundry	47,894	
		263,098
Government of Canada—		
Loan	600,000	
Subsidies and other payments (Vote 288)	569,621	
		1,169,621
Gross Liquor Receipts April 1, 1958 to March 31, 1959		1,331,093
		3,008,235
DISBURSEMENTS		
Education	449,639	
Health	314,255	
Welfare	155,230	
Development Services	19,492	
Municipal Affairs	111,397	
Wildlife Management	39,947	
Administration	66,622	
Liquor System	860,782	
Capital Expenditures	975,581	
	2,992,945	
Balance as at March 31, 1959	705,783	
	\$ 3,698,728	\$ 3,698,728

V This account is maintained for the Public Administrator—Arctic and Hudson Bay Registration District, N.W.T., who is a Federal Government employee at Ottawa.

W Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

X Deductions from the wages of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year—Collectible	104,257	75,851
—Uncollectible	371	
Previous Years—Collectible	6,553	8,431
—Uncollectible	16,461	15,075
	\$ 127,642	\$ 99,357

During the year, 2 items amounting to \$5,982 were deleted under authority of Department of Finance, Vote 744 and 47 items amounting to \$753 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Robertson, R. G., Deputy Minister	\$ 18,000	\$ 2,167	Jenness, J. L.	10,000	
Cote, E. A., Asst. Deputy Minister (Planning)	14,000	1,088	Kennedy, D. E.	8,580	
Cunningham, F. J., Asst. Deputy Minister (Administration) ...	14,000	547	Kristjanson, K.	8,340	1,567
Banfield, A. W. F.	8,700	556	Lothian, W. F.	8,580	
Beall, H. W.	10,140		MacLeod, J. C.	8,580	
Bedell, G. H. D.	8,580	595	MacNeish, R. S.	8,340	2,751
Bender, F.	8,580		Mair, W. W.	10,140	1,228
Best, A. L.	8,580	535	May, R. D.	8,340	665
Bickerstaff, A.	9,420	1,302	McBride, C. F.	8,220	
Bishop, R. A.	8,340		McLenahan, J. L.	8,580	719
Bishopric, O.	8,700		McLeod, J. D.	11,000	1,283
Booth, W. G.	8,340	{ 2,238	Miller, D. G.	8,580	537
		{ 1,660†	Morris, W. V.	8,580	
Boyd, T. H.	8,580		Munro, D. A.	8,220	1,510
Bradley, F. C.	11,000		Nickerson, D. E.	8,580	
Brown, W. G.	10,500	1,154	Nicol, J. I.	8,340	1,516
Carter, F. A. G.	10,000		Northcott, P. L.	8,220	
Carty, G. M.	9,420		Patterson, T. M.	12,500	3,027
Christie, K. J.	9,060	1,828	Peters, J. E.	8,700	778
Clark, R. H.	11,000	2,343	Peterson, R. W. K.	8,220	
Coleman, J. R. B.	12,000	871	Phelps, V. H.	8,580	569
Collier, E. P.	9,060	695	Phillips, R. A. J.	11,000	1,581
Collins, F. H.	9,780	{ 838	Place, I. C. M.	8,220	
		{ 1,440†	Porsild, A. E.	9,420	
Connelly, A. B.	10,000	2,045	Purcell, P. R.	8,580	
Davidson, A. T.	10,000	1,113	Ramsden, H. T.	9,420	1,534
Dempster, G. H. L.	8,700	592	Ray, R. G.	8,580	850
Devitt, W. G.	8,340	3,301	Redmond, D. R.	10,500	1,237
Doyle, J. A.	8,220	758	Robinson, N. P.	9,420	894
Dyer, D. A.	8,220		Rowe, J. S.	8,220	1,037
Fensom, K. G.	10,140	655	Rowley, G. W.	11,000	1,300
Fenton, T. C.	9,060	2,466	Russell, L. S.	11,000	1,570
Field, A. J.	10,500	2,196	Schwartz, H.	10,140	
Fraser, D. A.	8,580		Scoggan, H. J.	8,220	662
Gardner, J. A. F.	9,420		Scott, G. L.	9,780	1,441
Gauthier, J. P. R.	9,060		Seely, H. E.	9,420	
Godfrey, W. E.	8,220		Sivertz, B. G.	12,500	
Guernsey, F. W.	8,580		Smith, W. J.	8,580	616
Hale, J. D.	8,580		Solman, V. E. F.	8,580	
Harrison, J. D. B.	12,000	582	Stairs, K. W.	8,700	
Heaney, H. D.	8,580		Strong, B. I. M.	9,420	950
Holst, M. J.	8,220		Thiessen, D. J.	8,000	2,856
Hunt, L. A. C. O.	8,700	763	Thoms, B. H. J.	8,580	1,291*
Jacobson, J. V.	9,420	954	Thomson, C. C.	8,580	
Jenkins, J. H.	11,000	868	Trachtenberg, S.	9,060	
			Turner, K. M.	8,340	
			Wimberley, A. C.	9,060	1,534
			Wood, G. H.	9,060	

*Removal expenses.

†Isolated post allowance.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, B.	\$ 607*	D'Amours, J. L. R. ..	967	Holsworth, W. N.	672
Adamson, T. B.	{ 1,639	Davidson, G. H.	1,090	Holthuyssen, M. C.	1,247
	501*	Dawson, H. G.	807	Homulos, S.	911
Alford, M. E.	535	Dawson, N. H.	1,343*	Houseman, A. W.	545
Almstrom, M. E.	819	deBretigny, C. W. ...	1,634	Houston, J. A.	546
Applewhite, A. F.	757*	Dickson, D. C.	2,679	Huberman, S.	1,723
Armstrong, R. G.	2,813	Doak, C. E.	740	Huckle, E. A.	565
Armstrong, W. D.	534	Dodds, S. A. H.	2,081*	Imada, T. F.	1,408
Atkinson, G. T.	543	Dore, E. E.	1,430	Jackson, D. J. S.	807
Atkinson, J. H.	{ 606	Doyle, J. L.	574	Jackson, J. C.	604
	858*	Drinkwater, M. H. ..	1,259	Jeffrey, W. W.	1,040
Backner, M.	556*	Duffy, P. J. B.	979	Johnson, C. C.	2,323*
Bailey, D. M.	702	Dunning, A. D.	1,495*	Johnson, H. T.	563
Baier, R. V.	523	Ebell, L. F.	1,077	Johnson, K. R.	1,272*
Baird, I. V. E.	830	Edwards, W. A.	1,336	Johnston, D. H.	611
Baker, C. H.	598*	Ellis, A. A.	830	Jordan, A. T.	2,000
Barry, T. W.	798	Evans, J. W.	1,291	Keene, R. G.	929
Bartlett, C. O.	776	Faibish, R. A.	2,300	Kennedy, H.	1,549
Berube, R. W.	689	Farley, O. W. P.	1,302	Kennedy, R. L.	1,209
Bird, C. D.	661	Ferguson, J. D.	706	Kerr, A. J.	1,124
Bird, J. E.	705	Finley, G. S.	805	Kerr, W. G.	1,580
Black, J. M.	1,004*	Flanagan, R. T.	986	Kinsley, P. J.	578
Blair, R. V.	2,799	Flook, D. R.	789	Kipping, E. J.	2,347*
Blake, J.	515	Flucke, A. T.	1,793*	Kirk, D. F.	699
Blanchard, E. R.	{ 670	Foskett, D. R.	{ 736	Krewaz, J.	1,389
	1,198*		1,430*	Kruschel, A.	1,059
Bleakney, S.	1,436	Fowler, E. D.	1,182	Lacate, D. S.	505
Bleiler, T. R.	{ 916	Fowler, J. L.	1,363	Langston, W.	1,534
	1,166*	Francis, G. R.	623	Larmour, W. T.	1,581
Boivin, M.	3,421	Fraser, D. F.	1,150*	Learmonth, D. J.	1,114
Bolger, C. M.	937	Fulford, D. H.	998*	Lee, T. E.	576
Bond, J. J.	{ 623	Fuller, O. T.	573*	Lefebvre, G.	1,096
	866*	Gaynor, M. F.	1,816	Lines, J. D.	1,319
Bousfield, E. L.	1,040	Gidman, W. O.	1,186	Long, J. A.	1,364
Boxer, A. J.	793	Gilbert, V. T.	591	Longford, P. A.	865
Boyer, G. F.	713	Giroux, E. C.	621	Look, A. L.	1,417
Brady, E. M.	696*	Golding, T.	{ 782	Loughrey, A. G.	3,230
Brady, T. K.	3,187*		1,792*	Lowther, J. K.	829
Braybrooks, F. M.	1,035	Gollop, J. B.	1,098	MacAndrews, F. D. ..	2,366
Brown, A.	730	Gorlick, P. B.	1,239	MacDonald, E. A.	999
Browning, F. C.	557	Goshawk, E. A.	799	MacDonald, S. D.	1,013
Cairns, J. D.	729	Gould, R. A.	677	MacGillivray, H. G. ..	560
Campbell, G. F.	1,187*	Grant, D. W.	1,303	MacHattie, L. B.	721
Campbell, R.	570*	Green, D. A.	602*	MacKay, R. H.	1,026
Cameron, A. W.	1,579	Green, H. G.	632*	MacPherson, A. H. ...	1,078
Cantin, J. W. M.	1,348	Green, R. J.	1,352*	MacTavish, J. S.	1,938
Carlson, O. R.	1,032	Greenwood, M. H.	593	Mann, H. J.	1,614
Carriere, E. D.	1,111	Guerin, J. C.	1,909*	Manning, T. H.	581
Carter, R. L.	531	Haman, B.	902	Marwood, B. M.	799
Chapman, E. F.	994	Hambleton, T. E.	678	Mattick, A. K.	1,207
Collins, D. S.	{ 659	Hanna, G. A.	1,008*	McBride, R. D.	742
	660*	Harrington, J. M.	545	McCarron, M. J.	679
Chrosiewicz, Z.	731	Harriott, W. T.	2,637	McEwen, E. H.	1,386
Clark, E. M.	1,453	Harris, J. M.	889	McIntosh, J. A.	860
Cooch, F. G.	711	Harris, R. D.	835	McKay, A. J.	1,045
Cooper, H. T.	531	Harrison, D. P.	{ 709	McLeod, H. A.	505*
Coulson, A.	1,788		733*	McPhail, N.	782*
Cox, F. J.	1,197	Hayward, J. S.	840	Meeres, R. D.	993
Creighton, H.	1,175	Heiman, E. W.	662	Merrill, C. L.	1,962
Crosby, J. A.	556	Hendler, M.	1,099	Miller, D. H.	543*
Cuerrier, J. P.	1,191	Herbert, W. V.	1,163	Milord, J.	1,129*
Cunningham, G. C. ..	556	Hinds, E. M.	1,026	Miron, M.	947
Damman, A. W. H. ..	1,015	Hodgkinson, R. A.	913	Mitchell, H. J.	2,411*

	Travelling expenses		Travelling expenses		Travelling expenses
Molloy, D. J.	645*	Rioux, M.	1,909	Taylor, T. H.	2,208
Molot, M. D.	594	Ritchie, J. R.	1,535	Taylor, W. E.	1,835
Moore, M. G.	544	Robillard, A.	800	Taylor, W. J.	631
Morton, F. I.	506	Roper, B. H.	769*	Templeton, P.	787*
Murphy, F. H.	909*	Rosenberg, H. B.	2,270	Terzi, R. A.	815
Murphy, S. J.	802	Roy, C.	2,524	Thibaudeau, A. R. ..	579*
Neveu, G. O.	660	Roy, N.	2,739	Thompson, F. W.	1,124
Neville, F. J.	589	Royle, E. P.	898	Thorson, D. S.	591
Newcomb, S. J.	799*	Rudnicki, W.	1,959	Thorson, K. M.	1,143
North, F. J.	975	Russell, B. E.	767	Traverse, K. R.	823*
Novakowski, N. S. ...	777	Russell, C.	942	Trick, G. E.	811*
Olson, B. E.	614	Russell, T. A.	554	Tuck, G. L. M.	773
Orange, R. J.	658	Sabourin, J. R.	436	Valcour, L.	1,228*
Orgnaco, F.	1,243	Sawatzky, J.	956	Valentine, V. F.	1,666
Oschinsky, L.	584	Sen, B. R.	1,048	Wagner, H. M.	1,164
Osofiet, L.	870*	Sewell, W. C.	682	Walker, K. J.	1,462
O'Sullivan, W.	862	Shattuck, C. J.	1,203*	Wallace, J. M.	826
Ouellet, H.	507	Shupenia, V. M.	520*	Wallace, W. L.	848
Packwood, M. A.	1,669	Sime, J. A.	546*	Ward, J. C.	859
Palmer, R. D.	1,110	Simms, H. T.	638	Ward, L. C.	829
Paul, P. M.	2,276	Simonson, S. E.	1,253	Wattie, D. K. F.	1,054*
Payne, R. A.	2,926	Simpson, H. M.	482	Weary, W. A.	669*
Pearson, A. M.	963	Skelley, T. D.	1,277	Webber, G. W.	566
Pearson, R.	701	Smith, A. G.	638	Webster, H. R.	518
Pedley, R.	715*	Smith, F. G.	1,743*	Wedel, J. H.	629
Perret, N. G.	892	Smith, T. F.	869	Wedlock, H. K.	399
Perry, A. D.	2,267	Snow, D. G.	882	White, E.	2,301
Pesant, R. C.	1,457	Snowden, D.	1,291	White, R. M.	601*
Pittaway, B.	617*	Steeves, R. J. J.	1,213*	Wilkins, J. E.	552
Plaunt, I.	1,168*	Stevens, W. E.	1,540	Williams, D. E.	{ 876
Polvi, W. I.	866	Stevenson, A.	2,158		{ 599*
Post, L. B.	1,584*	Stewart, R. C.	512*	Williams, R. L.	678*
Pouliot, J.	1,136	Stewart, T. D.	2,701*	Williamson, R. G.	1,131
Rading, F. J.	928	Street, D. W.	1,376	Wilson, A. R.	3,035
Radvanyi, A.	603	Sturgeon, W. C.	1,834	Wilson, H. F.	1,992
Rainsberry, K. C.	782	Styles, B. R.	{ 1,395	Wilton, W. C.	543
Rees, H. L.	745*		{ 1,127*	Winkworth, A. V.	892
Reeve, A. J.	1,922*	Sutherland, M. E.	879	Wolsh, J.	666*
Rheume, E.	2,849*	Sutton, R. F.	1,010	Wright, C. R.	1,323
Richardson, A. J. H. ..	699	Swann, J. H.	1,028	Yatsushiro, T.	641
Richardson, J. S.	2,331	Symington, D. F.	915	Zimmers, I. E.	594*

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

D. Ackland & Son Limited, Winnipeg, \$11,206; J. D. Adams Co. Limited, Paris, Ont., \$141,436; Aklavik Flying Service Limited, Aklavik, N.W.T., \$22,830; Alberta Government Telephones, Edmonton, \$10,959; Alberta Trailer Sales Ltd., Calgary, Alta., \$196,396; Allied Chemical Canada, Ltd., Montreal, \$49,770; The Anglican Church of Canada—Diocese of the Arctic, \$22,507; Indian School Administration, \$53,413; Arctic Shipping, Edmonton, \$18,639; Arctic Units Limited, Toronto, \$198,240; Armco-Drainage and Metal Products of Canada Ltd., Edmonton, \$68,312; The J. H. Ashdown Hardware Co. Limited, Winnipeg, \$63,456; Thomas Baptie, Cochrane, Alta., \$17,066; Bartle and Gibson Co. Ltd., Vancouver, \$10,195; Beaver Lumber Company Limited, Winnipeg, \$22,363; Bedard-Girard Ltd., Montreal, \$13,500; Bennett and White, Alberta, Ltd., Calgary, Alta., \$59,834; Big Indian Drilling Co. Limited, Calgary, Alta., \$10,400; Blair Equipment Limited, Ottawa, \$11,102; Block Anderson (Canada) Ltd., Montreal, \$11,311; Brewster Rocky Mountain-Gray Lines Ltd., Jasper, Alta., \$13,273; Louis Briffet & Sons Ltd., Glovertown South, B. B. Nfld., \$13,512; British America Paint Co. Ltd., Vancouver, \$29,986; British American Oil Company Limited, Toronto, \$95,193; Allan Brown Limited, Montreal, \$13,255; Brunner Mond Canada Sales Company Limited, Montreal, \$42,375; Burns & Co. Limited, Calgary, Alta., \$94,972; Cahoon Lumber Company, Cardston, Alta., \$11,275; Calgary Motor Products Ltd., Calgary, Alta., \$39,558; Calgary Power Ltd., Calgary, Alta., \$20,732; Government of Canada—Canadian National Railways, \$87,100; Department of National Defence, \$38,339; National Film Board, \$121,733; Northern Canada Power

Commission, \$1,978,694; Northern Transportation Company Limited, \$100,672; Post Office Department, \$26,162; Department of Public Printing and Stationery, \$3,701,314; Trans-Canada Air Lines, Montreal, \$44,148; Canada Cement Company Limited, Montreal, \$10,217; Canada Croosoting Company, Calgary, Alta., \$18,038; Canada Iron Foundries Limited, Montreal, \$100,480; Canada Packers Limited, Toronto, \$44,147; The Canadian Corps of Commissioners, Montreal, \$85,698; The Canadian Fairbanks-Morse Company Limited, Montreal, \$82,609; Canadian General Electric Company Limited, Toronto, \$73,748; Canadian Industries Limited, Vancouver, \$62,870; Canadian Pacific Airlines Limited, Vancouver, \$69,728; Canadian Pacific Railway Co., Montreal, \$78,368; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$12,131; Canadian Westinghouse Company Limited, Hamilton, Ont., \$34,635; Carter Construction Co. Ltd., Toronto, \$38,356; Case Electric Co. Limited, Edmonton, \$22,033; Choukalos, Woodburn, Hooley and McKenzie Ltd., Vancouver, \$10,024; The Christie Woodworking Co. Ltd., Saint John, N.B., \$38,796; Consolidated Discovery Yellowknife Mines Ltd., Yellowknife, N.W.T., \$16,325; Consolidated Engines and Machinery Company Limited, Montreal, \$218,286; Construction Equipment Co. Limited, Edmonton, \$112,900; Cooley Metal Products, Brighton, Ont., \$12,533; Co-Operative Book Centre of Canada Limited, Toronto, \$92,226; Crane Limited, Edmonton, \$92,222; Crawley Films Limited, Ottawa, \$16,121; Geo. W. Crothers Limited, Leaside, Ont., \$26,973; Curry Construction Company Limited, Yellowknife, N.W.T., \$11,192.

Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., \$90,441; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$12,267; T. Eaton Co. Limited, Toronto, \$32,153; Edmonton Construction Co. Ltd., Edmonton, \$29,088; Edmonton Motors Limited, Edmonton, \$40,297; Emco Limited, Calgary, Alta., \$27,229; Federal Electric Corporation, Paramus, N.J., U.S.A., \$16,014; Ferguson Supply Alberta Limited, Edmonton, \$18,469; Findlays Limited, Carleton Place, Ont., \$28,031; Firestone Home and Auto Co. Ltd., Charlottetown, \$19,678; Nicholas Fodor and Associates Limited, Toronto, \$13,952; Foothills Aviation Limited, Calgary, Alta., \$26,817; Foundation Maritime Limited, Halifax, \$15,300; Fowle Motor Sales Limited, Calgary, Alta., \$14,350; Frame and Perkins, Limited, Yellowknife, N.W.T., \$35,260; Emile Frenette Ltd., Montreal, \$64,944.

General Enterprises Ltd., Whitehorse, Y.T., \$12,238; The General Fireguard Corporation Limited, Walkerville, Ont., \$19,503; General Steel Wares Limited, Montreal, \$12,706; The Goodyear Tire & Rubber Company of Canada Limited, Toronto, \$10,753; Greenall Bros. Ltd., Burnaby, B.C., \$295,650; Haener-Anderson Limited, Yellowknife, N.W.T., \$13,326; Halliday Dube Lumber Co., Montreal, \$75,137; Harvey & Company Limited, St. John's, \$40,641; The F. H. Hayhurst Co. Limited, Toronto, \$311,136; Stephen Hicks, Bonaville, Nfld., \$13,714; Hodgson Ltd., Yellowknife, N.W.T., \$20,806; Holden Manufacturing Co. Ltd., Hull, Que., \$34,097; Horwood Lumber Co. Ltd., St. John's, \$11,147; Hudson's Bay Company, Winnipeg, \$876,330; Hudson Bay Plumbing Co. Ltd., Flin Flon, Man., \$15,356; The Hughes-Owens Co. Limited, Montreal, \$45,434; V. B. Humphrey Construction Ltd., Vancouver, \$18,975; Imperial Oil Limited, Toronto, \$742,414; Industrial and Road Equipment Ltd., Calgary, Alta., \$47,251; International Business Machines, Toronto, \$13,752; International Harvester Company of Canada Limited, Hamilton, Ont., \$155,522; Jasper Wholesale Ltd., Jasper, Alta., \$21,327; Paul W. Kaeser, Fort Smith, N.W.T., \$32,492; Kelly, Douglas and Company Limited, Cranbrook, B.C., \$11,487; Stan Kitchen Ltd., Jasper, Alta., \$95,480; Koen's Air Services, Yellowknife, N.W.T., \$12,690; Kramer Tractor Company Ltd., Saskatoon, Sask., \$14,184; Kroehler Manufacturing Co. Limited, Montreal, \$17,720; Steve Krywa, Grandview, Man., \$10,824; Lanz Construction, Nipawin, Sask., \$25,674; Lewisporte Wholesalers, Lewisporte, Nfld., \$13,887; B. G. Linton Construction Ltd., Hay River, N.W.T., \$108,249; Locke, Johnson & Company Limited, Toronto, \$253,388; James Lovick & Co. Limited, Vancouver, \$12,529; MacDonald's Consolidated Ltd., Prince Albert, Sask., \$24,799; Malcher Construction, Calgary, Alta., \$29,420; Province of Manitoba, \$46,035; The Manitoba Power Commission, Winnipeg, \$12,945; Mannix Co. Ltd., Calgary, Alta., \$12,824; Marshall-Wells of Canada Limited, Calgary, Alta., \$53,450; McElhanney-Nelson Air Surveys Ltd., Vancouver, \$15,426; McLennan, McFeely & Prior Ltd., Vancouver, \$14,937; J. C. McLeod Building Supplies Ltd., Edmonton, \$12,982; Mechron Engineering Products Limited, Ottawa, \$20,142; Monarch Lumber Co. Ltd., Dauphin, Man., \$22,145; Moore Dry Kiln Company of Canada, Brampton, Ont., \$30,964; Motor Car Supply Company of Canada, Edmonton, \$12,139; Moyer School Supplies Limited, Toronto, \$21,696; M. D. Muttart Ltd., Edmonton, \$70,106.

National Grocers Company Limited, Pembroke, Ont., \$17,112; The New Brunswick Telephone Co. Ltd., \$14,227; Province of Newfoundland, \$37,036; Nodwell Bros. Ltd., Calgary, Alta., \$67,122; Nordair Ltd., Montreal, \$76,122; Northern Electric Company Limited, Edmonton, \$67,516; North Star Oil Ltd., Calgary, Alta., \$11,815; Northland Utilities Limited, Edmonton, \$11,934; Oughtan Unigas Ltd., Calgary, Alta., \$10,149; Pacific Western Airlines Ltd., Vancouver, \$131,465; Pan-Abode (1951) Ltd., Vancouver, \$136,092; Parkhill Bedding and Furniture Limited, Winnipeg, \$10,006; The J. Pascal Hardware Co. Limited, Montreal, \$12,719; Patrick Construction Co. Limited, Saskatoon, Sask., \$52,358; Paul's Plumbing & Heating, Albert County, N.B., \$17,123; Photographic Survey Corporation Ltd., Toronto, \$44,376; William Pimiskern, Leamington, Ont., \$46,276; Poole Construction Co. Ltd., Edmonton, \$222,789; Power Machinery Limited, Vancouver, \$12,611; John C. Preston Limited, Ottawa, \$27,875; Province of Prince Edward Island, \$20,985; Propane Engineering Services, Calgary, Alta., \$11,250; Purvis Ritchie, Calgary, Alta., \$17,965; Remington Rand Limited, Toronto, \$10,780; J. R. Robertson & Co. Ltd., Montreal, \$12,848; Bruce Robinson Electric Ltd., Edmonton, \$69,154; Roman Catholic Episcopal Corporation of Hudson Bay, Chesterfield Inlet, N.W.T., \$364,679; Roman Catholic Episcopal Corporation of Mackenzie, Fort Smith, N.W.T., \$139,223; Roscoe Metal and Roofing Products Ltd., Toronto, \$15,403; Paul Rousseau, St. Cyrville, Que., \$14,966; Rush and Tompkins (Canada) Limited, Edmonton, \$29,121; Royalite Hi Way Ltd., Calgary, Alta., \$31,609; Saskatchewan Power Corporation, Regina, \$11,493; Saunders & Howell Co. Ltd., Carbonear, Nfld., \$39,397; Shaw Construction Co. Ltd., Midnapore, Alta., \$81,342; Shell Oil Company of Canada Ltd., Vancouver, \$85,891; Sicard Inc., Montreal, \$46,688; Stachel Construction Ltd., Edmonton, \$25,288; Harold F. Stanfield Limited, Montreal, \$297,185; Stanfield, Johnson & Hill Limited, Montreal, \$503,050;

Stanley, Grimble and Roblin Ltd., Edmonton, \$63,226; J. W. Stephens Ltd., Sydney, N.S., \$13,227; Stony Plain Construction Ltd., Leduc, Alta., \$52,828; Street Robbins Morrow Ltd., Calgary, Alta., \$15,293; Strong, Lamb and Nelson Ltd., Calgary, Alta., \$15,500; A. E. Stroud, Angle Brook, Alex. Bay, B.B. Nfld., \$12,423; Swift Canadian Co. Ltd., Edmonton, \$34,470; Taurcanis Mines Ltd., Yellowknife, N.W.T., \$13,487; Taylor, Pearson & Carson Limited, Edmonton, \$27,383; Terry Machinery Co. Ltd., Edmonton, \$29,542; Timber Preservers Limited, New Westminster, B.C., \$33,958; Jean Paul Trahan, St. Jean, Que., \$10,290; Trans Air Limited, Winnipeg, \$59,252; Union Tractor Ltd., Edmonton, \$21,985; Unions Packing Co., Calgary, Alta., \$17,994; Universal Plumbing and Heating Co., Toronto, \$33,037; Unvins Limited, Banff, Alta., \$28,864; Vinmar Construction Corporation, New York, N.Y., U.S.A., \$20,257; Vilas Furniture Co. Ltd., Cowansville, Que., \$81,140; Wardair Ltd., Yellowknife, N.W.T., \$47,390; Watson Jack-Hopkins Limited, Montreal, \$114,441; Wayne Foat, Carstairs, Alta., \$19,041; Westeel Products Limited, Toronto, \$15,350; Wheeler Air Lines, Montreal, \$10,824; White Pass and Yukon Route, Whitehorse, Y.T., \$20,114; Wilder Bros. Lumber Company Limited, Radium, B.C., \$43,989; Wilkinson & McLean Ltd., Edmonton, \$44,839; Ralph H. Wilson & Co., Edmonton, \$14,431; Yellowknife Builders & Suppliers Co. Ltd., Yellowknife, N.W.T., \$12,702; Yellowknife Transportation Co. Ltd., Edmonton, \$29,504; Municipal District of Yellowknife, N.W.T., \$25,986; Yukon Construction Company Ltd., Edmonton, \$31,222; Government of the Yukon Territory, Whitehorse, Y.T., \$206,878.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	12,993,394	12,843,121	10,851,139
(2) Civilian Allowances	442,000	485,203	291,213
(4) Professional and Special Services	1,239,946	802,620	871,266
(5) Travelling and Removal Expenses	896,066	746,934	670,251
(6) Freight, Express and Cartage	71,244	97,686	72,325
(7) Postage	28,598	27,722	24,928
(8) Telephones, Telegrams and Other Communication Services ...	74,756	103,291	76,862
(9) Publication of Departmental Reports and Other Material	447,836	400,297	306,608
(10) Exhibits, Advertising, Films, Broadcasting and Displays	1,594,820	1,558,439	1,400,169
(11) Office Stationery, Supplies, Equipment and Furnishings	264,068	253,854	208,641
(12) Materials and Supplies	3,103,096	2,254,585	1,784,539
Buildings and Works, including Land—			
(13) Construction or Acquisition	37,821,197	31,105,896	24,250,810
(14) Repairs and Upkeep	1,169,607	1,132,843	525,173
(15) Rentals	81,194	64,352	45,238
Equipment—			
(16) Construction or Acquisition	2,792,731	2,581,452	1,564,078
(17) Repairs and Upkeep	530,499	657,360	567,656
(18) Rentals	342,113	274,664	225,864
(19) Municipal or Public Utility Services	241,912	287,844	203,334
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	19,481,133	9,924,892	5,337,642
(21) Pensions, Superannuation and other Benefits	30,745	31,155	26,246
(22) All other Expenditures	567,468	350,864	511,183
	84,214,423	65,985,074	49,815,165
(34) Less—Estimated Savings and Recoverable Items	946,112	808,242	743,892
Total	<u>\$83,268,311</u>	<u>\$65,176,832</u>	<u>\$49,071,273</u>

1958-59
PUBLIC ACCOUNTS

PART II

Z

POST OFFICE DEPARTMENT

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

POST OFFICE DEPARTMENT

Under authority of the Post Office Act, c. 212, R.S., as amended, the Post Office Department, under the direction of the Postmaster General, is entrusted with the management and operation of the postal services of Canada and the Post Office Savings Bank. In addition, the Department performs certain services of an agency nature for other departments (without remuneration in some instances), the most important of which are: receiving payments on Government annuities; selling unemployment insurance stamps; and making available to the public certain forms and literature issued by Government Departments.

Post Offices are divided into two main groups, namely, staff offices and revenue offices. The postmasters and staffs of the staff offices are paid from parliamentary appropriations. Postmasters of revenue offices and their staffs are paid by salary warrants issued by headquarters of the Post Office Department and charged to Postal Revenue.

The Appendix to this Section contains the Departmental Balance Sheet as at March 31, 1959 and Statement of Revenue and Expenditure for the year ended March 31, 1959.

NOTE.—Revenues are shown on page Z-10, Open Accounts on page Z-11 and Expenditures by Standard Objects on page Z-15.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
Z-2	Stat.	Postmaster General—Salary and Motor Car Allowance.....	17,000 00	17,000 00	13,222 16
Z-3	304	Departmental Administration.....	1,886,095 00	1,685,544 10	1,945,671 90
Z-3	305	*Operations—Including salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, including Administration.....	101,387,706 00	97,202,935 47	94,670,957 33
Z-7	306	Transportation—Movement of Mail by Land, Air and Water, including Administration...	56,296,275 00	56,134,771 02	54,060,074 80
Z-9	307	Financial Services, including audit of revenue, money order and savings bank business; and postage stamps.....	2,811,748 00	2,762,077 82	2,622,267 46
GENERAL					
Z-9	Stat.	Gratuities to families of deceased employees...	1,150 00	1,150 00	5,215 00
		Expenditures: from Appropriations not required for 1958-59.....			2,374 18
		Total.....	\$162,399,974 00	\$157,803,478 41	\$153,319,782 83

*Complete title is shown in the following details.

Salary of Postmaster General, Hon. W. Hamilton, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor Car Allowance to Postmaster General, Appropriation Act, No. 5, c. 61, 1931..	(2)	\$ 2,000

Hon. W. Hamilton received travelling expenses of \$824, which were charged to Vote 304.

Vote 304 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	1,389,445	1,389,445	1,295,509
Terminable and Other Allowances	(2)	2,000	2,000	1,060
A Professional and Special Services	(4)	13,000	13,000	12,916
Travelling Expenses	(5)	80,000	80,000	41,863
Freight, Express and Cartage	(6)	7,000	7,000	5,278
Telephones and Telegrams	(8)	4,000	4,270	4,217
Publication of Departmental Reports and Other Material ..	(9)	78,900	84,000	68,413
Exhibits, Advertising, Films, Broadcasting and Displays	(10)	216,700	211,600	191,875
Office Stationery, Supplies and Equipment	(11)	66,400	66,400	49,576
Repairs and Upkeep of Equipment	(17)	1,000	1,000	357
Canada's Share of the Upkeep of the International Bureaux at Berne and Montevideo	(20)	17,500	17,230	12,531
Membership in Management Association	(20)	150	150	58
Sundries	(22)	10,000	10,000	1,891
		<u>\$ 1,886,095</u>	<u>\$ 1,886,095</u>	<u>\$ 1,685,544</u>

This vote was provided to cover the salaries and other expenses relating to the activities of the departmental administration staff at Ottawa, consisting of the offices of the Postmaster General, Deputy Postmaster General and the Administrative Services.

A Included the following payments of \$500 or over for legal services: C. N. Barbes, Montreal, \$709; J. M. Cerini, Montreal, \$1,121; W. R. DeGraves, Winnipeg, \$3,239; L. W. Jacobs, Montreal, \$1,202; T. McNicoll, Jonquiere, Que., \$801; N. A. Perenerzoff, Prince Albert, Sask., \$558; B. V. Tremblay, Ste. Anne des Monts, Que., \$654.

Vote 305 Operations—Including salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, including Administration, and to authorize the re-appointment, effective the 16th day of September, 1955, of G.V.H. Christiaenssens as a Postal Clerk 2 in the Magog Post Office, at a salary of \$2,700 per annum for the period from the 16th day of September, 1955, to the 31st day of March 1956, and at a salary of \$2,940 per annum for the period from the 1st day of April, 1956, to the 30th day of April, 1957

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	89,783,436	89,483,436	86,223,404
Night Differential Payments for Operating Services	(1)	1,300,000	1,300,000	1,268,764
Overtime Payments for Operating Services	(1)	4,147,000	4,447,000	4,365,807
A Terminable, Northern and Other Allowances	(2)	81,120	81,120	60,253
B Mileage Allowance	(2)	650,000	643,000	555,498
C Boot Allowance	(2)	304,000	304,000	299,183
Professional and Special Services	(4)	1,500	1,500	
Travelling and Removal Expenses	(5)	387,750	387,750	316,460
Freight, Express and Cartage	(6)	75,000	82,000	80,239
D Telephones and Telegrams	(8)	127,200	135,200	135,116
Publication of Departmental Reports and Other Material	(9)	55,500	97,500	73,279
Office Stationery, Supplies and Equipment	(11)	554,300	554,300	542,487
E Mail Bags	(12)	778,000	918,000	892,106
E Uniforms and Letter Carrier Satchels	(12)	512,000	512,000	416,851
F Materials and Supplies	(12)	560,050	560,050	537,350
Rentals of Storage Space	(15)	4,000	4,000	3,513
G Acquisition of Equipment	(16)	1,572,800	1,390,800	1,056,158
H Repairs and Upkeep of Equipment	(17)	288,500	270,500	186,033
Rentals of Equipment	(18)	99,000	99,000	86,702
School Fees and Public Utility Services	(19)	15,800	15,800	8,883
Unemployment Insurance Contributions	(21)	82,000	92,000	88,803
Sundries	(22)	8,750	8,750	6,046
		<u>\$ 101,387,706</u>	<u>\$ 101,387,706</u>	<u>\$ 97,202,935</u>

- A Payments were made to: Post Office staffs, \$58,343; Railway Mail Service staffs, \$1,910.
- B Mileage allowances consisted of payments of one and one-half cents per mile to railway mail clerks to cover the cost of their travelling and living expenses while on duty.
- C Boot allowances were paid to letter carriers, despatchers, chauffeurs, mail handlers and postal helpers at the rate of \$16.20 for spring and summer season and \$16.25 for fall and winter.
- D Expenditures included \$19,669 paid to the Department of Finance for the Department's share of the costs of the consolidated switchboard, Public Buildings, Toronto.
- E Materials and fittings for mail bags and materials for uniforms and letter carriers satchels are purchased by the Department and resold to the manufacturers—see Post Office Revolving Fund under Open Accounts further on in this section. Expenditures represent payments for completed articles. Uniforms are provided to eligible employees without charge.
- F Expenditures included \$220,172 for binder twine, \$18,844 for gasoline and oil and \$285,005 for printed forms.
- G Expenditures included the purchase of: sorting equipment, \$375,708; motor equipment: 11 cars, \$17,947, 7 trucks, \$9,084, 18 tractors, \$75,226; letter and parcel post boxes and equipment, \$107,302; scales, \$37,317; mail bag racks, \$24,250; lock box equipment, \$6,055; mail storage and relay boxes, \$90,813; postage meter machines, \$8,069; hammer date stamps, \$8,096; electronic project equipment and services, \$39,186; stamp vending machines, \$88,386; inspection services, \$35,551; platform trucks and binnies, \$76,643; post office box keys, \$6,449.
- H Expenditures included: motor equipment and truck repairs, \$31,695; repairs and upkeep of letter and relay boxes, \$40,830; inspection and repairs to scales, \$17,408; repairs and upkeep supplies of workshops, \$44,022; cancelling and postage meter machine repairs, \$12,532; general maintenance, \$36,578.

STATEMENT OF EXPENDITURES BY STAFF POST OFFICES FOR SALARIES, NIGHT DIFFERENTIAL AND OVERTIME
PAYMENTS AND TERMINABLE, NORTHERN AND OTHER ALLOWANCES PAID FROM THE ABOVE VOTE

Post Office	Expenditures	Post Office	Expenditures
Newfoundland		New Brunswick—Concluded	
Corner Brook	107,081	Dalhousie	21,192
Gander	56,677	Edmundston	65,011
Goose Airport	45,646	Fredericton	219,349
Grand Falls	37,230	Moncton	597,451
St. John's	622,658	Newcastle	32,077
	869,292	Sackville	36,752
Nova Scotia		St. Andrews	18,561
Amherst	87,084	Saint John	564,805
Antigonish	34,418	St. Stephen	31,488
Bridgewater	37,789	Sussex	25,836
Digby	34,663	Woodstock	33,677
Glace Bay	123,127		1,822,868
Halifax	1,336,856	Quebec	
Kentville	77,971	Alma	33,083
Liverpool	24,725	Amos	28,670
Lunenburg	23,651	Arvida	62,813
Middleton	23,944	Asbestos	46,855
New Glasgow	100,527	Baie Comeau	33,371
New Waterford	46,059	Beauharnois	27,021
North Sydney	41,473	Buckingham	24,682
North Sydney Postal Terminal	72,841	Cap de la Madeleine	71,376
Pictou	30,905	Chicoutimi	151,119
Springhill	27,968	Cite de Jacques Cartier	353,708
Stellarton	25,839	Coaticook	24,458
Sydney	247,322	Cowansville	25,661
Truro	182,651	Dolbeau	23,193
Windsor	45,126	Drummondville	136,490
Wolfville	27,504	Farnham	26,410
Yarmouth	94,814	Gaspe	32,863
	2,747,257	Granby	110,779
Prince Edward Island		Grand'Mere	68,126
Charlottetown	219,893	Hull	216,158
Summerside	59,134	Huntingdon	19,944
	279,027	Joliette	85,752
New Brunswick		Jonquiere	121,181
Bathurst	73,774	La Sarre	22,303
Campbellton	73,488	La Tuque	59,943
Chatham	29,407	Lac Megantic	34,228

Post Office	Expenditures	Post Office	Expenditures
Quebec—Concluded		Ontario—Continued	
Lachine	405,457	Cobourg	71,947
Lachute	49,069	Cochrane	30,645
Lennoxville	21,188	Collingwood	62,426
Levis	231,129	Cooksville	21,795
Magog	59,497	Copper Cliff	18,755
Malartic	25,153	Cornwall	199,698
Maniwaki	25,740	Delhi	21,407
Matane	33,423	Don Mills	118,146
Mont Joli	36,353	Downsview	233,725
Mont Laurier	26,902	Dryden	30,070
Montmagny	32,300	Dundas	66,848
Montreal	13,795,349	Dunnville	29,399
Nicolet	19,121	Elliot Lake	45,636
Noranda	57,220	Essex	19,245
Quebec	2,050,745	Fergus	28,476
Rimouski	101,462	Fort Erie	83,918
Riviere du Loup	62,023	Fort Frances	54,104
Roberval	24,773	Fort William	256,112
Rouyn	73,593	Galt	165,511
St. Eustache	55,519	Gananoque	30,348
St. Genevieve	20,373	Georgetown	34,233
St. Hyacinthe	130,200	Geraldton	21,592
St. Jean	137,764	Goderich	31,316
St. Jerome	96,342	Gravenhurst	23,766
Ste. Agathe des Monts	30,444	Grimsby	26,987
Ste. Anne de Bellevue	78,691	Guelph	250,821
Ste. Therese de Blainville	47,101	Hamilton	1,775,241
Sept Iles	48,171	Hanover	24,151
Shawinigan	154,041	Hawkesbury	29,719
Sherbrooke	360,860	Hearst	25,839
Sorel	96,103	Hespeler	20,624
Thetford Mines	81,442	Huntsville	31,882
Trois Rivières	267,407	Ingersoll	34,489
Val d'Or	64,475	Islington	84,838
Valleyfield	85,558	Kapuskasing	33,191
Victoriaville	78,636	Kenora	80,589
Ville St. Georges	23,009	Kincardine	16,997
Waterloo	22,005	Kingston	341,513
	20,848,825	Kingsville	23,591
Ontario		Kirkland Lake	92,516
Acton	24,410	Kitchener	422,981
Agincourt	67,893	Leamington	73,772
Ajax	27,843	Lindsay	105,343
Amherstburg	22,324	Listowel	22,531
Arnprior	26,723	London	1,312,112
Atikokan	14,562	Malton	19,337
Aurora	26,471	Meaford	18,554
Aylmer West	26,529	Midland	68,932
Barrie	129,944	Milton West	24,077
Belleville	192,058	Napanee	35,530
Blenheim	20,055	New Liskeard	36,737
Blind River	12,860	Newmarket	62,041
Bowmanville	31,587	Niagara Falls	280,555
Bracebridge	26,207	Niagara-on-the-Lake	16,126
Brampton	99,358	North Bay	230,380
Brantford	367,062	Oakville	173,443
Brockville	129,716	Orangeville	24,064
Burlington	159,099	Orillia	120,539
Campbellford	22,765	Oshawa	329,809
Camp Borden	19,946	Ottawa	3,062,688
Carleton Place	21,308	Owen Sound	134,795
Chapleau	22,869	Paris	33,488
Chatham	222,571	Parry Sound	42,624
Clinton	23,639	Pembroke	104,484

Post Office	Expenditures	Post Office	Expenditures
Ontario—Concluded		Saskatchewan—Concluded	
Perth	37,907	Melville	31,728
Peterborough	315,100	Moose Jaw	393,142
Pictou	38,090	Nipawin	27,553
Port Arthur	251,689	North Battleford	103,048
Port Colborne	93,109	Prince Albert	188,916
Port Credit	167,226	Regina	1,151,881
Port Hope	57,956	Rosetown	22,687
Prescott	31,593	Saskatoon	792,128
Preston	72,839	Swift Current	96,088
Renfrew	70,267	Tisdale	31,010
Rexdale	87,502	Weyburn	42,092
Richmond Hill	69,712	Yorkton	83,279
St. Catharines	394,036		3,150,456
St. Mary's	26,618		
St. Thomas	165,107	Alberta	
Sarnia	307,416	Banff	30,531
Sault Ste. Marie	224,619	Brooks	22,027
Scarborough	452,539	Calgary	1,903,537
Schumacher	17,684	Camrose	34,890
Simcoe	80,891	Drumheller	33,149
Sioux Lookout	20,203	Edmonton	2,368,912
Smiths Falls	84,329	Edson	23,195
South Porcupine	20,767	Grande Prairie	35,504
Stoney Creek	13,460	High River	20,688
Stratford	173,547	Lacombe	33,646
Strathroy	26,196	Lethbridge	276,050
Sturgeon Falls	22,396	Medicine Hat	226,192
Sudbury	366,306	Olds	27,890
Thorold	86,334	Peace River	21,856
Tilbury	17,287	Ponoka	26,044
Tillsonburg	37,076	Red Deer	111,099
Timmins	160,871	Stettler	27,806
Toronto	15,940,770	Taber	26,738
Trenton	96,065	Three Hills	20,155
Walkerton	21,610	Vegreville	20,149
Wallaceburg	68,452	Vermilion	21,628
Waterloo	125,197	Wainwright	19,081
Welland	168,713	Wetaskiwin	27,556
Weston	1,452		5,358,323
Whitby	36,974	British Columbia	
Willowdale	323,039	Abbotsford	32,715
Windsor	998,814	Campbell River	35,336
Wingham	18,279	Chilliwack	88,723
Woodstock	171,478	Cloverdale	31,684
	35,046,362	Courtenay	42,500
		Cranbrook	51,628
Manitoba		Creston	21,462
Brandon	245,943	Dawson Creek	86,234
Dauphin	51,828	Duncan	50,795
Flin Flon	72,279	Fernie	17,987
Neepawa	32,257	Haney	27,162
Portage la Prairie	87,840	Kamloops	143,731
Selkirk	28,853	Kelowna	117,342
Swan River	22,908	Kimberley	31,030
The Pas	35,290	Kitimat	93,371
Transcona	41,238	Ladner	18,093
Virden	13,129	Langley	34,062
Winnipeg	3,603,369	Mission City	30,059
	4,234,934	Nanaimo	159,453
Saskatchewan		Nelson	123,282
Assiniboia	27,831	New Westminster	609,046
Estevan	42,855	Oliver	21,186
Humboldt	22,344	Penticton	119,708
Lloydminster	58,954	Port Alberni	86,177
Melfort	34,920	Powell River	22,225

Post Office	Expenditures	Post Office	Expenditures
British Columbia—Continued		British Columbia—Concluded	
Prince George	124,964	White Rock	66,788
Prince Rupert	106,263	Williams Lake	29,183
Quesnel	41,082		9,385,604
Revelstoke	20,667	Northwest Territories	
Rossland	20,259	Yellowknife	24,486
Salmon Arm	25,513		24,486
Sidney	20,300	Yukon Territory	
Terrace	14,825	Dawson	17,924
Trail	121,316	Whitehorse	77,504
Vancouver	5,644,922		96,428
Vernon	105,030		
Victoria	949,401		<u>\$83,862,762</u>
Reconciliation with allotments:			
Salaries and Wages			86,223,404
Night Differential Payments for Operating Services			1,268,764
Overtime Payments for Operating Services			4,365,807
Terminable, Northern and Other Allowances			60,253
			<u>91,918,228</u>
Less:			
Headquarters: Salaries	1,022,832		
District Offices: Salaries	3,005,952		
	Overtime	1,735	
	Allowances	324	
Railway Mail Clerks: Salaries	3,792,216		
	Night Differential	110,495	
	Overtime	120,002	
	Allowances	1,910	
			<u>8,055,466</u>
			<u>\$83,862,762</u>

Vote 306 Transportation—Movement of Mail by Land, Air and Water, including Administration

	Estimates	Allotments	Expenditures
Salaries	(1) 469,075	469,075	463,339
Terminable Allowances	(2) 1,000	1,000	
Travelling Expenses	(5) 10,000	10,000	8,059
Telephones and Telegrams	(8) 650	650	364
Office Stationery, Supplies and Equipment	(11) 7,950	12,950	8,188
A Rural Mail Delivery Boxes	(16) 75,000	75,000	66,206
Sundries	(22) 100	100	20
B Mail Service by Railway	(32) 15,115,000	15,060,000	15,057,492
C Mail Service by Ordinary Land Conveyance, including Rural			
Mail Delivery	(32) 24,772,500	25,022,500	24,960,350
D Mail Service by Air	(32) 13,380,000	13,130,000	13,055,813
E Mail Service by Water	(32) 2,465,000	2,515,000	2,514,940
	<u>\$56,296,275</u>	<u>\$56,296,275</u>	<u>\$56,134,771</u>

- A Proceeds of \$73,736 from sales of these boxes to individuals were credited to Postal Revenue.
- B Payments were as follows (the figures in parentheses represent withholdings, credited to revenues of the Department of Transport, in connection with Government subsidized lines over which free transportation of Government mail must be supplied, within certain limitations, by the companies concerned): Algoma Central and Hudson Bay Railway Co., Sault Ste. Marie, Ont., \$16,385 (\$16,385); Buchans Mining Co., Ltd., Buchans, Nfld., \$1,196; Government of Canada—Canadian National Railways, Montreal, \$8,920,605 (\$31,987); Canadian Pacific Railway Co., Montreal, \$5,688,543 (\$22,894); Great Northern Railway Co., St. Paul, Minn., U.S.A., \$17,157; Greater Winnipeg Water District Railway, Winnipeg, \$2,358; New York Central Railway Co., New York, N.Y., U.S.A., \$9,042; Napierville Junction Railway Co., Montreal, \$12,068 (\$5,203); Northern Alberta Railways Co., Edmonton, \$199,176 (\$3,756); Northern Pacific Railway Co., St. Paul, Minn., U.S.A.,

\$7,469; Ontario Northland Railway, North Bay, Ont., \$146,891; Pacific Great Eastern Railway Co., Vancouver, \$4,951; Quebec, North Shore and Labrador Railway Co., Sept Iles, Que., \$9,207; Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., \$20,348; sundry payments each under \$1,000, \$2,096.

C Following is a statement showing by districts and services the expenditures from this allotment:

District	Rural Mail delivery routes	Side services	Stage services	Motor Vehicle services	City services†	Total 1958-59	Total 1957-58
St. John's.....	6,269	116,877	193,098	30,398	92,908	439,550	433,066
Halifax	606,744	133,430	219,264	180,005	263,159	1,402,602	1,331,687
Charlottetown	249,437	33,788	23,153	20,340	23,423	350,141	345,258
Saint John	637,673	79,599	107,488	72,032	156,603	1,053,395	1,004,512
Quebec	1,263,840	278,044	253,342	240,069	304,585	2,339,880	2,286,255
Montreal	1,247,108	42,037	165,856	402,846	2,027,292	3,885,139	3,464,539
Ottawa	1,213,002	80,947	121,462	170,353	456,607	2,042,371	1,858,370
Toronto	1,138,692	93,543	81,475	193,442	2,282,026	3,789,178	3,691,789
London	1,498,699	71,281	83,489	184,751	387,989	2,226,209	2,173,450
North Bay	328,490	150,380	98,675	65,193	153,813	796,551	757,260
Winnipeg	240,073	116,352	122,137	202,380	484,959	1,165,901	1,013,581
Saskatoon	87,276	162,692	118,524	131,319	109,715	609,526	536,932
Calgary	139,026	152,854	180,430	636,126	359,321	1,467,757	1,329,710
Edmonton	210,548	94,721	112,523	316,601	218,919	953,312	876,927
Vancouver	468,750	121,563	150,742	348,632	1,193,971	2,283,658	2,069,143
Yukon		2,078	11,959	33,924		47,961	39,599
Headquarters					107,219*	107,219*	103,715
	<u>\$ 9,335,627</u>	<u>\$ 1,730,186</u>	<u>\$ 2,043,617</u>	<u>\$ 3,228,411</u>	<u>\$ 8,622,509</u>	<u>\$24,960,350</u>	

The comparable totals
for the fiscal year
1957-58 were as fol-
lows

\$ 9,164,086	\$ 1,737,630	\$ 2,158,161	\$ 2,533,720	\$ 7,722,196	\$23,315,793
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*Paid from Ottawa for services between certain airports and Post Offices on Trans-Canada Air Mail routes.

†City Services include Street Letter Box Collections, Parcel Post Delivery, Conveyance of Letter Carriers and Other City Services.

D Payments were as follows: Austin Airways Ltd., Toronto, \$24,251; B. C. Airlines Ltd., Vancouver, \$1,890; Callison Services Ltd., Dawson City, Y.T., \$1,260; Government of Canada—Department of National Defence, \$2,586; Canadian Pacific Airlines Ltd., Vancouver, \$2,043,183; Charlevoix Air Service Inc., Baie St. Paul, Que., \$3,000; Connelly-Dawson Airways Ltd., Dawson City, Y.T., \$1,450; Eastern Provincial Airways Ltd., Gander, Nfld., \$275,838; Gateway Aviation Ltd., Edmonton, \$2,602; Hall's Air Service Ltd., Val D'Or, Que., \$8,389; Huronian Air Service Ltd., Blind River, Ont., \$2,424; Thomas Lamb Airways Ltd., The Pas, Man., \$2,419; Leavens Bros. Ltd., Toronto, \$14,210; Maritime Central Airways Ltd., Charlottetown, \$227,324; Matane Air Services Ltd., Matane, Que., \$1,865; McMurray Air Services Ltd., Uranium City, Sask., \$13,595; Montmagny Air Service, Cap St. Ignace, Que., \$2,028; Nordair Ltd., Montreal, \$58,453; Northern Wings Ltd., Sept Iles, Que., \$78,802; Pacific Western Air Lines Ltd., Vancouver, \$74,834; Peterson's Air Service, Atlin, B.C., \$11,281; Quebecair Inc., Rimouski, Que., \$90,771; Saskatchewan Government Airways, Prince Albert, Sask., \$27,801; Transair Ltd., Winnipeg, \$174,173; Trans Gaspesien Aerien Ltée., Gaspé, Que., \$6,750; Woodside's Flying Service, Kensington, P.E.I., \$3,402; sundry payments, each under \$1,000, \$3,809.

Payments to Trans-Canada Air Lines for conveyance of mail by air in Canada and between Canada and the United States were made on a fixed scale of monthly rates based on the volume of mail handled. The contract authorized by P.C. 278, January 17, 1951 was extended by P.C. 1955-27/1033, July 7, 1955, P.C. 1956-19/1831, December 13, 1956 and further extended under temporary arrangement by the Postmaster General. Payments during the year amounted to \$6,830,000.

P.C. 1954-1592, October 19, 1954, extended under temporary arrangement by the Postmaster General, authorized payment to Trans-Canada Air Lines at various rates for conveyance of mails on the Trans-Atlantic Air Service. Payments were \$3,039,470.

P.C. 1955-31/525, April 15, 1955 and T.B. 514037, March 15, 1957 extended under temporary arrangement by the Postmaster General, authorized payment to Trans-Canada Air Lines for conveyance of mails between Canada and points served on the routes to Bermuda and the Caribbean area and Mexico. Payments were \$27,953.

Total payments to Trans-Canada Air Lines from this allotment were \$9,897,423.

E Payments were as follows: Baddeck Transportation Co., Baddeck, N.S., \$3,092; Barkley Sound Transportation Co., Port Alberni, B.C., \$5,668; B. C. Ship Chartering Co. Ltd., Vancouver, \$2,236; La Compagnie de Transport du Bas St. Laurent, Ltd., Rimouski, Que., \$150,641; Canada Steamship Lines Ltd., Montreal, \$1,188; Government of Canada—Canadian National Railways, Montreal, \$508,864; National Harbours Board, \$55,082; Canadian Blue Star Line (1940) Ltd., Vancouver, \$8,973; Canadian Overseas Shipping (1956) Ltd., Montreal, \$55,900; Canadian Pacific Railway Co., Montreal, \$133,633; Canadian Pacific Steamships Ltd., Montreal, \$407,657; Frank Carter, Greenspond, Nfld., \$7,035; Fred Chaffey, Change Islands, Nfld., \$4,420; La Compagnie de Navigation Charlevoix-Saguenay Ltd., Montreal, \$12,821; Clarke Steamship Co. Ltd., Montreal, \$57,748; Coast Ferries Ltd., Vancouver, \$10,948; Cunard Steamship Co., Ltd., Montreal, \$519,656; Deer Island—Campobello Transportation Service, Fairhaven, N.B., \$13,700; Leo Dwyer, Lewisporte, Nfld., \$5,640; Federal Commerce and Navigation Co. Ltd., Montreal, \$14,332; Furness, Withy and Co. Ltd., Montreal, \$105,254; Emile Gagne, Isle aux Grues, Que., \$1,000; B. W. Greer and Son (1947) Ltd., Vancouver, \$1,321; Harbour Navigation Co. Ltd., Vancouver, \$5,037; Rosario Harvey, Isle aux Coudres, Que., \$3,200; Island Tug and Barge Co. Ltd., Vancouver, \$2,465; Leonard R. Jones, Harrington Harbour, Que., \$3,088; Norman Jones, Harrington Harbour, Que., \$2,925; C. W. Keeping, St. John's, \$9,470; Kerr Steamships Ltd., Montreal, \$26,561; Peter Lepage Ltd., Penetanguishene, Ont., \$1,890; March Shipping Agency Ltd., Montreal, \$55,623; McLean Kennedy Ltd., Montreal, \$110,648; Montreal Shipping Co. Ltd., Montreal, \$13,476; Northland Navigation Co. Ltd., Vancouver, \$12,806; Ontario Northland Boat Lines, North Bay, Ont., \$1,548; Pacific Export Lines Ltd., Vancouver, \$1,400; Packers Steamships Co. Ltd., Vancouver, \$2,923; Walter N. Penny, Little Bay Islands, Nfld., \$6,650; Pickford and Black Ltd., Halifax, \$3,071; Quebec Terminals Ltd., Quebec, \$8,122; Ramsey Greig and Co. Ltd., Quebec, \$18,631; R. Reford Co. Ltd., Montreal, \$2,415; Saguenay Shipping Ltd., Montreal, \$21,113; Saint John Marine Transports Ltd., Saint John, N.B., \$8,290; Frank Saunders, Twillingate, Nfld., \$3,150; Selkirk Navigation Co., Winnipeg, \$4,428; Shipping Ltd., Montreal, \$1,427; Swedish American Line, Montreal, \$3,696; Tidewater Shipping Co., Vancouver, \$5,502; Union Steamship Co. of New Zealand, Vancouver, \$20,413; Union Steamships Ltd., Vancouver, \$55,393; United States Treasury Department, Postmaster General, Washington, D.C., U.S.A., \$3,132; White Pass & Yukon Route, Vancouver, \$2,174; sundry payments, each under \$1,000, \$7,464.

Vote 307 Financial Services, including audit of revenue, money order and savings bank business; and postage stamps

		Estimates	Allotments	Expenditures
	Salaries	(1) 1,520,748	1,540,748	1,534,344
A	Security Transfer of Cash Deposits and Use of Night Depository Services	(4) 25,000	20,000	18,642
	Travelling Expenses	(5) 3,500	1,600	1,440
	Telephones and Telegrams	(8) 2,000	2,000	857
	Publication of Manual of Financial Procedure and Other Material	(9) 7,000	7,000	4,703
	Office Stationery, Supplies and Equipment	(11) 58,500	60,500	48,750
B	Rental of Accounting Machines	(11) 69,100	49,600	49,375
	Money Order Forms	(12) 175,000	155,500	133,482
	Manufacture of Postage Stamps and Stamped Postage Supplies	(12) 907,700	931,600	927,439
	Postage Meter and Postage Register Supplies	(12) 43,000	43,000	42,998
	Sundries	(22) 200	200	48
		<u>\$ 2,811,748</u>	<u>\$ 2,811,748</u>	<u>\$ 2,762,078</u>

This vote was provided to cover: (a) the salaries and other expenses of the staff of the Financial Branch at Ottawa, which records and audits postmasters' reports of financial transactions arising from the sale of postage and money orders, and the operations of the Post Office Savings Bank, and (b) the cost of postage stamps, money order forms, postage meter and postage register supplies.

A Expenditures included payments to Brinks Express Co. of Canada Ltd., Montreal, \$12,373 and Loomis Armoured Car Service, Vancouver, \$3,171, for security transfer services.

B Included payments of \$40,457 to Remington Rand Ltd., for machine rentals.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 1,150

Payments of Damage Claims

Sundry claims, each under \$1,000 (30) \$ 1,008

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Postal Revenue	183,290,976 34	177,433,377 91
B <i>Less</i> : Disbursements	25,750,172 90	24,572,901 59
	<hr/>	<hr/>
	157,540,803 44	152,860,476 32
C Return on Investments	10,953 62	
D Proceeds from Sales	29,081 60	22,231 24
E Refunds of Previous Years' Expenditure	44,597 01	17,996 50
F Miscellaneous	4,900 10	19,177 55
	<hr/>	<hr/>
Total	\$157,630,335 77	\$152,919,881 61

Details

Non-Tax Revenue—

A

Postal Revenue

RECEIPTS

Postage:—

Sale of Stamps, etc:

Postage stamps, registration and insurance fees, stamped envelopes, post cards, bands, wrappers, etc. 82,008,655

Postage paid in cash:

Postage meter and postage register machine impressions on mail matter 71,985,009

Newspapers and periodicals mailed in bulk according to weight 6,189,125

Printed matter, including books, catalogues, circulars, handbills, usually mailed in bulk for general distribution 7,642,925

Postage on gold bullion shipments to the Royal Canadian Mint and parcels of mutilated bank notes mailed by various banks to the Bank of Canada 79,508

Postage collected by special arrangements with other Government Departments, etc. 2,023,513

Payments received from foreign countries:

Postage on parcels received from other countries for delivery in Canada 1,741,681

Transit charges on foreign mail forwarded through Canada to other countries and on foreign air mail carried to Canada for delivery in Canada 1,290,196

Total Postage 172,960,612

Money Orders:—

Commissions collected from purchasers of Canadian money orders, payable in Canada and elsewhere 7,390,023

Commissions collected from foreign countries (other than the United States) on foreign money orders payable in Canada 2,138

Total Money Orders 7,392,161

Rental of Post Office lock boxes and drawers in Post Offices including deposits for keys, *less* refunds 1,798,092

Sale of rural mail boxes 73,736

Profit in exchange on postal transactions with other countries 192,958

Miscellaneous Revenue:

Unemployment Insurance Commission for distributing and selling unemployment insurance stamps 743,981

The Department of Labour for collection of Government annuity premiums 71,853

Sundries 57,583

Total Miscellaneous 873,417

Gross Postal Revenue 183,290,976

B

DISBURSEMENTS

(Deducted from Gross Postal Revenue)

Remuneration of postmasters and staffs, as follows:

As at March 31, 1959, 11,205 postmasters were paid from Revenue, of whom 9,659 were paid at fixed annual rates and 1,546 were paid on a sub office basis.

Salaries and allowances paid at semi-staff offices	10,556,032
Salaries and allowances paid at revenue offices	8,856,473
Commissions paid at sub offices	2,368,550
Total "Remuneration of postmasters and staffs paid from revenue"	21,781,055
Discount allowed vendors of postage supplies	51,250
Compensation paid to messengers for special delivery of letters and parcels	479,509
Charges on parcels mailed in Canada for delivery in foreign countries	1,947,768
Transit charges on Canadian mail forwarded through foreign countries and on Canadian air mail carried to or through foreign countries	1,175,338
Indemnities paid in respect of lost, insured and C.O.D. parcels and registered articles	140,388
Commissions paid to other countries on money order business	36,294
Losses by fire, theft, forgery, etc.	138,571

The debiting hereto of losses, where the amounts were in excess of \$50, was authorized by individual Orders in Council.

Total Disbursements	25,750,173
Net Postal Revenue	157,540,803

Other Revenue

RECEIPTS

C Return on Investments: Surplus transferred from Post Office Revolving Fund	10,954
D Proceeds from Sales	29,082
E Refunds of Previous Years' Expenditure	44,597
F Miscellaneous	4,900
Total Other Revenue	89,533
Total	\$ 157,630,336

Certified correct.

G. A. BOYLE,
Deputy Postmaster General.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Post Office Revolving Fund	\$ 450,463 88	\$ 92,838 34	\$ 543,302 22

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1959
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
B Post Office Account	26,716,498 44	2,582,923 74	29,299,422 18
Deposit and Trust Accounts			
C Post Office Savings Bank	34,895,728 62	—740,111 31	34,155,617 31
D Contractors Securities—Post Office—			
Bonds	85,600 00	—3,600 00	82,000 00
Cash	210,092 20	—134,086 09	76,006 11
	35,191,420 82	—877,797 40	34,313,623 42
Suspense Accounts			
E Paylist Deductions—Post Office	16,011 44	69,031 08	85,042 52
	<u>\$ 61,923,930 70</u>	<u>\$ 1,774,157 42</u>	<u>\$ 63,698,088 12</u>

A The operation of this fund was authorized by Vote 541, Appropriation Act No. 4, 1954 and extended by Vote 543, Appropriation Act No. 5, 1955, and Vote 528, Appropriation Act No. 6, 1956, for the purpose of: (a) acquiring and managing material to be used for the manufacture of uniforms and satchels, and (b) acquiring and managing materials and fittings to be used in the manufacture of mail bags; the total amount to be charged to the revolving fund at any one time not to exceed \$895,000.

A statement of operations for the year ended March 31, 1959, follows:

Sales	760,407
Cost of Goods Sold—	
Inventory as at March 31, 1958	450,452
Purchases	845,016
	1,295,468
Less: Inventory as at March 31, 1959	546,546
	<u>748,922</u>
Net Profit for the fiscal year 1958-59	11,485
Net Loss carried forward from the fiscal year 1957-58	531
Net amount transferred to Non-Tax Revenue: Return on Investments	<u>\$ 10,954</u>
The consist of the debit balance as at March 31, 1959 was as follows:	
Inventory	546,546
Less: Accounts Payable	3,244
	<u>\$ 543,302</u>

B The Post Office Account is a composite balance representing the difference between the value of certain of the recorded assets and liabilities of the Post Office Department.

C Credits consisted of: deposits, \$8,611,890, and interest credited at the rate of 2½ per cent per annum, \$820,955. Debits represent withdrawals and amounted to \$10,172,956. Included in the closing balance was an amount of \$21,455 which represented the cash portion of the Post Office Guarantee Fund (which is administered by the Postmaster General). The remaining portion of this Fund consisted of securities with a face value of \$386,500 held in the custody of the Minister of Finance.

D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

Bonds amounting to \$230,000 held in the custody of the Minister of Finance as security for the payment of postage on mail matter are not included in this account.

E Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	13,801	13,204
Previous Years—Collectible	2,661	3,078
—Uncollectible	4,961	4,615
	<u>\$ 21,423</u>	<u>\$ 20,897</u>

During the year, 3 items amounting to \$10,941 were deleted under authority of Department of Finance, Vote 744 and 71 items amounting to \$623 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
OTTAWA—HEADQUARTERS					
ADMINISTRATION					
Boyle, G. A., Deputy Postmaster General	\$ 18,000	\$ 1,446	Plante, G. A. M.	8,580	
Beauvais, J. E.	8,220		Rodriguez, E.	8,220	
Bond, T.	10,140		Stubbs, H. A.	8,220	
Boyd, R. D.	12,000		Tache, A. de G.	10,140	
Budden, A. N.	8,220	892	Taylor, A. J.	10,140	
Caron, G.	8,000		Tedford, W. C.	10,140	
Carpenter, J. R.	8,220		Temple, E. R.	8,220	
Cathro, R. A.	8,220		Wethey, H. D. W.	10,140	1,300
Charlebois, C. J. G.	8,220		Whitehouse, F. W.	8,220	1,421
Chartrand, S. C.	12,500		Wilkins, L. M.	8,220	
Coutts, W. F.	10,140		Wilson, W. H.	9,420	2,391
Craig, J. N.	12,500	2,420	POST OFFICES AND DISTRICT OFFICES		
Daze, C.	10,140		Beames, I.	8,340	1,981
Demers, J. E. G.	8,220		Beaton, G. M.	8,580	1,366
Farrell, B. J.	12,000		Boileau, C. I. R.	10,140	
Fortin, J. E. M.	11,000	1,573	Catterall, A. E.	9,060	1,171
Gosselin, J. R. M.	8,220		Corbeil, E. J. A.	9,060	1,218
Griffiths, W. M.	9,780		Cutts, E. J.	8,580	
Hall, R. E.	8,220		Dearle, C. A.	9,420	
Jette, J. D.	8,220		Dupuis, F. X. J.	9,060	1,381
Levy, M. M.	10,500		Flaherty, J. A.	9,060	1,135
Lysack, M.	9,780	2,046	Foord, G. A.	9,060	
MacDonald, J. A.	12,000		Gagne, W. J.	8,580	1,715
McEachern, W. C.	13,500		Ketchum, F. E.	8,580	732
McFarlane, A.	8,220		Macklem, G. E.	9,060	1,625
Montague, J. V.	9,780	1,157	MacNabb, C. B.	8,580	
Noonan, J. H.	8,220		O'Brien, M. D.	8,580	
O'Byrne, K. D.	8,220		Reive, R. H.	9,060	689
Pageau, J. F. M.	9,060	539	Stipe, C. D.	8,580	
Payne, F. K.	8,220		Yorke, H. R.	8,580	1,182
Pearl, H. N.	10,140	749			
Pearson, W. E.	11,000	1,453			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allard, G.	\$ 798	Gatien, J. D. M.	1,664	Michaud, A. J.	2,088
Allen, F. T.	549	Gaunt, J. B.	1,096	Mitchell, A. G.	755*
Allen, R. J.	591	Gauthier, J. P.	1,386	Moffet, J. A.	515
Armstrong, J. H.	604	Gavan, W. J. F.	3,689	Morris, A. B.	2,425
Amsdorf, W.	1,317	Giroux, J. L. G.	2,030	Morrison, T. M.	721
Bargery, E. W.	4,180	Gorman, O. R.	889	Murray, H. F.	2,085
Barrett, J. C.	1,027	Gormley, L. P.	510*	Murray, H. J.	642
Barrie, T. S.	746	Graham, J. W.	1,926	Murray, Mervin A. ..	717
Bartlett, H. V.	1,815	Grant, D. S.	533	Murray, Malcolm A. .	{ 1,178
Beckley, R. S.	933	Gravel, E.	1,346		{ 2,002*
Blackstone, N. W.	2,733	Griffith, W. F.	987	Myers, R. D.	970
Brown, E. E.	901	Guenette, C. G. L. ..	1,478	Ouellette, J. E. R. ..	972
Brown, F. A.	{ 1,195	Guy, R. L.	2,235	Parker, H. S.	547
	{ 2,058*	Haight, W. H.	{ 1,148	Peel, J. R.	732
Brown, J. A. F.	969		{ 684*	Piatti, C.	1,102
Brown, J. W. R.	1,978	Halpin, R. V.	2,326	Plamondon, J. S. A. ..	2,411
Bruneau, J. P.	3,291	Hammond, E. W.	832	Power, C. A.	1,455
Budreski, G. N.	2,533	Harris, R.	2,340	Pruneau, J. J. B.	913
Buxton, F.	1,687	Haygarth, H. W.	551	Ranetta, J. R. P.	2,128
Bylo, L.	596	Henry, L. C.	{ 1,187	Robitaille, F. X.	3,580
Caldwell, J. E.	2,002		{ 1,479*	Rourke, J.	1,825
Call, J. A.	684	Hutchinson, J. H.	995	Rowe, B. P.	657
Carriere, R.	625	Inglis, J. A.	799	Sabourin, J. R.	528
Carter, A. S.	827	Ivany, L. G.	851	Sackville, J. N.	{ 684
Catley, J. L.	1,444*	Jansen, J. F. D.	2,165		{ 759*
Chessum, R. B.	1,249	Jobin, G. I.	1,852	St. Germain, T. C. ..	714
Chicoine, J. D. J. ..	1,710	Johnson, H. E.	672	Sansfacon, J. A.	987
Choquet, P. E.	1,781	Johnson, L. J.	2,297	Secor, A. R.	1,427
Clark, G. E.	2,679	Johnston, T. T.	3,038	Seguin, J. E.	3,379
Clermont, J. W. R. ..	1,688	Kaysmith, H. E.	606	Sewell, T. G.	616
Collins, J. H.	867	Keefe, N. L.	827	Shaw, G. J.	1,020
Coolen, W. B. J.	796	Kerr, J.	1,388	Sheer, F.	633
Cousens, R. J.	799	Kew, T. A.	557	Simmons, J. L.	1,552
Couture, J. E. R.	1,078	Kirkby, A.	1,108	Slight, W. R.	1,377
Coyle, F. A.	586	Langford, L. N. H. ..	1,488	Speer, D. L.	2,296
Cressey, J. A.	2,381	Lefebvre, F. R. P. ..	1,937	Squires, B.	4,012
Cross, W. L.	826	Lenglet, E.	550*	Stanley, W. N.	2,856
Cummings, W. S.	2,589	Lewis, H. A.	{ 528	Starchuk, F.	{ 816
Cunningham, R. G. ..	1,267		{ 576*		{ 596*
Dalziel, J. D.	1,216	MacAuley, G. V.	1,287*	Sullivan, F. A.	862
Davey, G. A.	863	MacDonald, E. W. ..	856	Sykes, L. T.	903
Dawe, E.	3,173	MacDonald, H.	1,301	Taggart, R. L.	904
Desrochers, J. M.	1,429	MacKay, J. R.	2,019	Tanguay, Y.	2,935
Duncan, M. W.	1,692	Mader, U. A.	594	Taylor, W. T.	1,679
Dupont, F.	609	Manor, G. J. D.	1,702	Therault, P. M.	1,260
Emerson, R. J.	1,901	Mason, W. J.	1,399	Tipping, R.	1,117
Emmerson, W. B.	{ 555	Mather, H. M.	639	Vail, R. M.	512
	{ 1,126*	McClure, C. E.	975	Vallee, H. B.	4,102
Erb, B. M.	1,191†	McDonald, K. C.	1,237	Vallis, L.	2,030
Fidler, J.	2,073	McFadyen, J. A.	1,462	Walker, G. G.	901
Filiatrault, J. C. A. ..	1,891	McKnight, H. R.	1,241	Wallace, W. A.	1,510
Fizzell, A. H. D.	2,919	McLachlin, H. D.	1,389	Watson, J. M.	867
Flatters, F. G.	766	McLean, A. L.	988	Watson, L. J.	2,312
Flower, W. I.	{ 685	McVicar, A. B.	1,034	Watson, R. W.	511*
	{ 530*	Mearon, J. O.	{ 595	West, W.	1,074
Fultz, J. G.	2,492		{ 1,323*	Wilson, J. F.	1,039
Gagne, J. A. Y.	520*	Melbourne, L. H.	542*	Woolgar, A. N.	1,210
Gagnon, K. R.	2,383				

*Removal expenses.

†Charged to: Department of Finance, Vote 552, \$259; Department of National Health and Welfare, Vote 231, \$359, Vote 256, \$573.

Suppliers receiving \$10,000 or over

Arcan Eastern Ltd., Hamilton, Ont., \$14,367; Beach Industries Ltd., Smiths Falls, Ont., \$10,239; Beacon Uniform Co. Ltd., Montreal, \$11,161; Bell Telephone Co. of Canada, Montreal, \$65,264; Brinks Express Co. of Canada Ltd., Montreal, \$12,374; Government of Canada—Canadian National Railways, \$70,050, Department of Finance, \$20,810, Department of Justice, \$192,364, (Penitentiaries: British Columbia, \$25,252, Dorchester, \$14,322, Kingston, \$62,516, Manitoba, \$38,367, St. Vincent de Paul, \$51,907), Department of National Defence, \$56,376, Department of Public Printing and Stationery, \$1,049,957, Department of Public Works, \$52,066, Department of Trade and Commerce, \$13,500; Canada Sealing Devices Reg'd., Montreal, \$13,000; Canadian Bank Note Co. Ltd., Ottawa, \$809,990; Canadian Converters Co. Ltd., Montreal, \$84,126; Canadian Lock Co. Ltd., Toronto, \$57,164; Canadian Office and School Furniture Ltd., Preston, Ont., \$63,139; Canadian Pacific Railway Co., Montreal, \$22,407; Canadian Public Booth Co. Ltd., Arnprior, Ont., \$110,032; Canadian Spool Cotton Co., Montreal, \$14,313.

Dominion Textile Co. Ltd., Montreal, \$23,911; Doon Twines Ltd., Kitchener, Ont., \$178,962; Thomas A. Edison of Canada Ltd., Toronto, \$16,795; Foster Advertising Ltd., Toronto, \$141,844; Kenneth S. Fraser Co. Ltd., Toronto, \$25,275; Gerrard Co. Ltd., Hamilton, Ont., \$23,370; Hamilton Cotton Co. Ltd., Hamilton, Ont., \$27,031; Hinsperger's Harness and Tent Co. Ltd., Port Arthur, Ont., \$138,384; Holden Manufacturing Co. Ltd., Hull, Que., \$175,556; Imperial Oil Ltd., Leaseide, Ont., \$17,215; International Business Machines Co. Ltd., Toronto, \$131,698; Melville Machinery Co. Ltd., Montreal, \$43,471; Montreal Cottons Ltd., Montreal, \$24,659; Muirhead Forwarding Ltd., Montreal, \$19,665; Nashua Canada Ltd., Peterborough, Ont., \$12,224; La Compagnie Normand Ltee., St. Pascal, Que., \$13,566; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$21,230; Opal Manufacturing Co., Toronto, \$93,956.

Paris Wincey Mills Co. Ltd., Paris, Ont., \$108,080; Parkdale Woodworkers Ltd., Ottawa, \$145,989; Pitney-Bowes of Canada Ltd., Toronto, \$108,252; Preston Microfilming Services, Ltd., Toronto, \$14,226; Pritchard Andrews Co. of Ottawa Ltd., Ottawa, \$155,416; Regent Knitting Mills, Ltd., Montreal, \$106,488; Remington Rand Ltd., Toronto, \$67,139; Robinson Cotton Mills Ltd., Toronto, \$83,732; Metal Rousseau Inc., St. Jean Port Joli, Que., \$91,724; J. H. Ryder Machinery Co. Ltd., Toronto, \$21,662; Sainthill-Levine (Quebec) Ltd., Montreal, \$63,702; St. Thomas Metal Signs Ltd., St. Thomas, Ont., \$121,121; Scott Clothing Co. Ltd., Longueuil, Que., \$180,089; Singer Manufacturing Co., St. Jean, Que., \$14,024; Toledo Scale Co. of Canada Ltd., Windsor, Ont., \$28,536; United-Carr Fastener Co. of Canada Ltd., Hamilton, Ont., \$13,932; Wabasso Cotton Co. Ltd., Three Rivers, Que., \$322,856; Yamaska Shirt Ltd., St. Hyacinthe, Que., \$10,290.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	98,624,704	95,166,167	91,820,289
(2) Civilian Allowances	1,040,120	917,994	975,545
(4) Professional and Special Services	39,500	31,559	70,416
(5) Travelling and Removal Expenses	481,250	367,822	381,997
(6) Freight, Express and Cartage	82,000	85,517	81,695
(8) Telephones, Telegrams and Other Communication Services	133,850	140,553	129,755
(9) Publication of Departmental Reports and Other Material	141,400	146,394	142,777
(10) Exhibits, Advertising, Films, Broadcasting and Displays ..	216,700	191,875	234,194
(11) Office Stationery, Supplies, Equipment and Furnishings ..	756,250	698,374	632,071
(12) Materials and Supplies	2,975,750	2,950,227	3,043,990
Buildings and Works, Including Land—			
(15) Rentals	4,000	3,513	2,807
Equipment—			
(16) Construction or Acquisition	1,647,800	1,122,364	1,858,293
(17) Repairs and Upkeep	289,500	186,390	182,357
(18) Rentals	99,000	86,702	83,784
(19) Municipal or Public Utility Services	15,800	8,883	500
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	17,650	12,589	14,206
(21) Pensions, Superannuation and other Benefits	83,150	89,953	89,479
(22) All other Expenditures (Other than Special Categories) ..	19,050	8,006	209,543

SPECIAL CATEGORIES

(32) Movement of Mail by Land, Air and Water	55,732,500	55,588,596	53,372,085
	<u>\$ 162,399,974</u>	<u>\$ 157,803,478</u>	<u>\$ 153,319,783</u>

Appendix

POST OFFICE DEPARTMENT

Balance Sheet as at March 31, 1959

[illegible]

NOTE.—Lands, buildings and furnishings are provided and paid for by the Department of Public Works and consequently are not included among the assets. Certain international accounts receivable and payable are not in the balance sheet, since they cannot be established with sufficient accuracy.

Certified correct.

G. A. BOYLE,
Deputy Postmaster General.

POST OFFICE DEPARTMENT—*Concluded*

Statement of Revenue and Expenditure for the year ended March 31, 1959

Gross Postal Revenue	183,290,976	
Less: Expenses paid from Postal Revenue	25,750,173	
	<hr/>	
Net Postal Revenue	157,540,803	
Miscellaneous Revenue—		
Return on Investments	10,954	
Proceeds from Sales	29,082	
Refunds of Expenditures	44,597	
Miscellaneous	4,900	
	<hr/>	89,533
		<hr/>
Total, transferred to Receiver General of Canada	157,630,336	
Deduct:		
Expenditure paid from Parliamentary Appropriations	157,803,478	
	<hr/>	
Excess of Expenditure over Revenue	\$ 173,142	
	<hr/>	

NOTE.—The financial outcome of the year's operations may be regarded as approximate only, because services which are rendered without charge by or to the Post Office Department are not taken into consideration.

1958-59
PUBLIC ACCOUNTS

PART II

AA

PRIVY COUNCIL

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

PRIVY COUNCIL

NOTE.—Revenues are shown on page AA-8, Open Accounts on page AA-9 and Expenditures by Standard Objects on page AA-9.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
AA-3	Stat.	The Prime Minister's Salary and Motor Car Allowance.....	27,000 00	27,000 00	27,000 00
AA-3	308	*To provide for the payment to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under section 33 and section 44 of the Senate and House of Commons Act is provided, of a salary of \$7,500 per annum and pro rata for any period less than a year.....	15,000 00	15,000 00	11,666 66
PRIVY COUNCIL OFFICE					
AA-3	309	General Administration.....	470,046 00	455,937 26	463,745 03
PRIME MINISTER'S RESIDENCE					
AA-4	310	Maintenance and Operation.....	25,000 00	24,280 72	21,700 19
SPECIAL					
AA-4	311	*To provide for the expenses of the Royal Commission on energy policies.....	250,000 00	249,535 67	83,387 48
AA-5	312)	*To provide for the expenses of the Royal Commission on price spreads in food products.....	230,000 00	157,276 02	30,895 88
AA-6	313	To provide for preparatory work, not within the fields of particular departments, on emergency defence measures.....	150,000 00	109,607 47	
AA-6	768	*Expenses pertaining to the visit to Canada in 1959 of Her Majesty The Queen and His Royal Highness The Prince Philip, Duke of Edinburgh.....	33,000 00	32,835 11	
GENERAL					
AA-7		Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	800 00	337 27	
†FEDERAL DISTRICT COMMISSION					
AA-7	Stat.	To provide for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission.....	300,000 00	300,000 00	300,000 00
AA-7	314	*To provide a supplement to the sum of \$300,000 granted by Chapter 112, R.S.....	600,000 00	586,884 29	307,648 00
	315	To authorize the Federal District Commission, under terms and conditions approved by the Treasury Board, to expend for construction, improvements and operation of works under its control and interest charges on outstanding loans, revenues accrued or accruing to the Commission from the rental of properties under its control and from other sources.....	1 00		
AA-8	316	To provide for maintenance and improvement of grounds adjoining Government Buildings at Ottawa and Hull, and for expenses of the National Capital Planning Committee.....	635,000 00	634,455 88	575,381 79

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
†FEDERAL DISTRICT COMMISSION— <i>Concluded</i>					
AA-8	317	To authorize payment of the eleventh instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act No. 4, 1947-48.....	2,500,000 00	2,500,000 00	2,083,334 00
AA-8	590	To authorize further payment to the special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act No. 4, 1947-48.....	816,666 00	816,666 00	
AA-8	672	To provide for interest charges on outstanding loans that were made for the purpose of acquiring property in the National Capital District.....	120,000 00	40,879 97	
<i>Expenditures: from Appropriations not required for 1958-59.....</i>					9,239 32
Total.....			\$ 6,172,513 00	\$ 5,950,695 66	\$ 3,913,998 35

*Complete title is shown in the following details.

†The National Capital Act changed the name to the National Capital Commission.

Salary of Prime Minister, the Rt. Hon. John G. Diefenbaker, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 25,000
Motor Car Allowance to Prime Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

The Rt. Hon. John G. Diefenbaker received travelling expenses of \$1,758, of which \$1,387 was charged to Vote 309 and \$371 to Department of External Affairs, Vote 86.

Vote 308 To provide hereby, notwithstanding the Financial Administration Act or the provisions of the Senate and House of Commons Act respecting the independence of Parliament, for the payment out of the Consolidated Revenue Fund to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under section 33 and section 44 of the Senate and House of Commons Act is provided (the acceptance of which shall not render such member ineligible or disqualify him as a Member of the House of Commons) of a salary of \$7,500 per annum and pro rata for any period less than a year.....		15,000
Expenditures.....	(1)	\$ 15,000

Payment was made to Hon. W. J. Browne and Hon. J. M. Macdonnell.

Hon. J. M. Macdonnell received travelling expenses amounting to \$545 which were charged to Department of External Affairs, Vote 548.

PRIVY COUNCIL OFFICE

Vote 309 General Administration		Estimates	Allotments	Expenditures
Full Time Positions	(1)	440,438	437,088	429,020
Travelling Expenses	(5)	5,000	8,000	5,680
Freight, Express and Cartage	(6)	50	50	28
Postage	(7)	500	850	829
Telephones, Telegrams and Other Communication Services	(8)	6,000	6,000	5,926
Office Stationery, Supplies and Equipment	(11)	15,700	15,700	13,745
Gratuities in Lieu of Retiring Leave	(21)	1,358	1,358	
Sundries	(22)	1,000	1,000	709
		\$ 470,046	\$ 470,046	\$ 455,937

A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1959, follows:
R. B. Bryce, Clerk of the Privy Council and Secretary to the Cabinet, \$21,000; M. W. Cunningham, \$9,420;
J. Fournier, \$13,500; E. F. Gaskell, \$9,420; G. T. Guest, \$10,000; W. E. Halliday, \$9,420; A. M. Hill, \$12,000;
W. R. Martin, \$12,500; M. W. Menzies, \$8,340.

The following received travelling expenses of \$500 or over: G. T. Guest, \$710, of which \$82 was charged to Department of External Affairs, Vote 86 and \$32 to Department of the Secretary of State, Vote 714; M. W. Menzies, \$986, of which \$947 was charged to Department of Trade and Commerce, Vote 391.

PRIME MINISTER'S RESIDENCE

Vote 310 Maintenance and Operation

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	13,540	14,327	14,282
Office Stationery, Supplies and Equipment	(11)	840	240	196
Uniforms	(12)	250	245	245
Other Materials and Supplies (Food)	(12)	6,500	6,330	6,321
Entertainment Expenses	(22)	3,100	3,100	2,960
Sundries	(22)	770	758	277
		<u>\$ 25,000</u>	<u>\$ 25,000</u>	<u>\$ 24,281</u>

The annual payment by the Prime Minister as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., for food and lodging for himself and his family was credited to Non-Tax Revenue—Miscellaneous.

SPECIAL

Vote 311 To provide for the expenses of the Royal Commission on energy policies including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission.....

250,000
Expenditures..... (22) \$ 249,536

P.C. 1957-1386, October 15, 1957, and P.C. 1958-58, January 13, 1958, authorized the appointment of H. Borden, G. E. Britnell, G. G. Cushing, R. M. Hardy, R. D. Howland, L. J. Ladner and J. L. Levesque as Commissioners pursuant to Part I of the Inquiries Act, to enquire into and make recommendations concerning:

- (a) the policies which will best serve the national interest in relation to the export of energy and sources of energy from Canada;
- (b) the problems involved in, and the policies which ought to be applied to, the regulation of the transmission of oil and natural gas between provinces or from Canada to another country, including, but without limiting the generality of the foregoing, the regulation of prices or rates to be charged or paid, the financial structure and control of pipeline corporations in relation to the setting of proper prices or charges, and all such other matters as it is necessary to enquire into and report upon, in order to ensure the efficient and economical operation of pipelines in the national interest;
- (c) the extent of authority that might best be conferred on a National Energy Board to administer, subject to the control and authority of Parliament, such aspects of energy policy coming within the jurisdiction of Parliament as it may be desirable to entrust to such a Board, together with the character of administration and procedure that might best be established for such a Board;
- (d) whether, in view of its special relationship to the Northern Ontario Pipeline Crown Corporation and the nature of its financing and control, any special measures need be taken in relation to Trans-Canada Pipe Lines Limited in order to safeguard the interests of Canadian producers or consumers of gas; and
- (e) such other related matters as the Commissioners consider it necessary to include in reporting upon those specified above.

P.C. 1957-1473, November 13, 1957, authorized the appointment of J. F. Parkinson (Department of Finance) as Secretary to the Commission and P.C. 1957-1574, November 22, 1957, authorized the appointment of N. Lafrance (Department of National Defence) as Assistant Secretary.

P.C. 1958-30/65, January 16, 1958, authorized payments to each Commissioner of (a) an amount of \$75 per day for each day he is engaged in performing his duties as a Commissioner; (b) a living allowance of \$20 per day while absent from his normal place of residence and (c) actual transportation expenses.

A classification of expenditures follows:

	Full Time Employees	47,030
A	Commissioners' Honoraria	30,938
	Terminable Allowances	6,325
	Press News Services	495
	Outside Reporting Services	3,432
B	Other Professional and Special Services	78,172
C	Travelling Expenses	51,939
	Freight	473
	Postage	184
	Telephones	2,053
	Telegrams, Cables and Wireless	266
	Purchase of Publications	252
	Advertising	5,001
	Printing, Office Forms, etc.	68
	Stationery and Office Supplies	1,135
	Purchase and Repairs, Office Equipment and Appliances	6
	Sundry Supplies and Services	18,210
	Local Transportation Costs	39
	Rental	3,218
		<u>\$ 249,536</u>

A Payments to Commissioners at per diem rate of \$75 were: G. E. Britnell, \$5,625; R. M. Hardy, \$5,025; R. D. Howland, \$14,325; L. J. Ladner, \$2,588; J. L. Levesque \$3,375.

B Professional and special services fees were paid as follows: F. K. Beach, Consultant, Petroleum and Natural Gas, Calgary, Alta., \$1,000; Blake, Cassels & Graydon, Barristers and Solicitors, Toronto, \$1,265; R. L. Hearn, Consulting Engineer, Queenston, Ont., \$9,300; M. H. Patterson, Junior Counsel, Calgary, Alta., \$20,675; A. S. Pattillo, Senior Counsel, Toronto, \$19,202; J. C. Sproule & Associates, Technical Advisers, Calgary, Alta., \$19,650; R. B. West, Financial Consultant, Toronto, \$7,380.

C Living allowance at per diem rate of \$20 and transportation expenses were paid to Commissioners as follows: H. Borden, \$3,028; G. E. Britnell, \$2,831; R. M. Hardy, \$3,041; R. D. Howland, \$3,253; L. J. Ladner, \$2,504; J. L. Levesque, \$1,561.

Travelling expenses of \$500 or over were paid to employees of other Departments as follows: M. F. Belanger (Finance), \$1,482; G. W. Green (Trade and Commerce), \$1,326; N. Lafrance (National Defence), \$2,471; J. F. Parkinson (Finance), \$2,733; R. B. Toombs (Mines and Technical Surveys), \$2,542.

Votes 312 and 589 To provide for the expenses of the Royal Commission on price spreads in food products including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission.....

230,000

Expenditures..... (22) \$ 157,276

P.C. 1957-1632, December 10, 1957, authorized the appointment of A. Stewart, as Chairman, and B. Couvrette, W. M. Drummond, C. Kidd, H. MacKichan, R. Martin and D. Walton as Commissioners under Part I of the Inquiries Act, to:

- inquire into the extent and the causes of the spread between the prices received by producers of food products of agricultural and fisheries origin and the prices paid by consumers therefor;
- determine whether or not such price spreads in general or in particular cases are fair and reasonable, or are excessive, in relation to the services rendered;
- make such recommendations as they deem appropriate if any such price spreads are found to be excessive; and
- examine the adequacy of price information currently available.

P.C. 1957-1671, December 17, 1957, authorized the appointment of J. A. Dawson (Department of Agriculture) and A. A. Caron (Department of Trade and Commerce) as Secretary and Assistant Secretary of the Commission.

P.C. 1958-31/116, January 25, 1958, authorized payment to each Commissioner of: (a) an amount of \$75 per day for each day he is engaged in performing his duties as a Commissioner, (b) a living allowance of \$20 per day while absent from his normal place of residence and (c) actual transportation expenses.

A classification of expenditures follows:

	Full Time Employees	65,958
A	Commissioners' Honoraria	39,514
	Terminable Allowances	10,613
	Press News Services	397
	Outside Reporting Services	7,737
	Other Professional and Special Services	264
B	Travelling Expenses	22,215
	Local Transportation Costs	259
	Freight, Express and Cartage	68
	Postage	173
	Telephones	1,801
	Telegrams, Cables and Wireless	175
	Purchase of Publications	479
	Advertising	3,517
	Printing, Office Forms, etc.	162
	Stationery and Office Supplies	2,044
	Purchase and Repairs, Office Equipment and Appliances	534
	Rental	1,034
	Sundry Supplies and Services	332
		<hr/>
		\$ 157,276
		<hr/>

A Payments to Commissioners at per diem rate of \$75 were: B. Couvrette, \$4,200; W. M. Drummond, \$12,600; C. Kidd, \$3,975; H. MacKichan, \$4,200; R. Martin, \$4,200; A. Stewart, \$6,214; D. Walton, \$4,125.

B Living allowances at per diem rate of \$20 and transportation expenses were paid to Commissioners as follows: B. Couvrette, \$1,498; W. M. Drummond, \$1,060; C. Kidd, \$1,583; H. MacKichan, \$2,891; R. Martin, \$1,499; A. Stewart, \$5,591; D. Walton, \$1,688.

Travelling expenses of \$500 or over were paid to employees of other Departments as follows: A. Caron (Trade and Commerce), \$983; J. Chapman (National Defence), \$614, J. A. Dawson (Agriculture), \$1,212; H. C. Frick (Fisheries), \$677; J. B. Rutherford (Fisheries), \$519.

Employees of the Commission receiving salaries at annual rates of \$8,000 or over as at March 31, 1959 were: D. W. Carr, \$9,600; W. Haviland, \$9,600.

Vote 313 To provide for preparatory work, not within the fields of particular departments, on emergency defence measures.....	150,000
Expenditures.....	(22) \$ 109,607
	<hr/>

A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1959, follows: R. L. Beatty, \$8,340; R. B. Curry, \$14,000; R. J. Loosmore, \$8,700 and J. C. Morrison, \$8,340.

Travelling expenses of \$500 or over were paid to: R. L. Beattie, \$719 and R. B. Curry, \$1,171, of which \$79 was charged to Vote 309.

Vote 768 Expenses pertaining to the visit to Canada in 1959 of Her Majesty The Queen and His Royal Highness The Prince Philip, Duke of Edinburgh, including authority, notwithstanding the Civil Service Act or any other Act but subject to the approval of Treasury Board, to appoint and to pay persons to be engaged temporarily in connection therewith.....	33,000
Expenditures.....	(22) \$ 32,835
	<hr/>

A classification of expenditures follows:

Full Time Employees	21,788
Press News Services	122
Other Professional and Special Services	1,500
Travelling Expenses and Transportation Costs	5,767
Postage	10
Telephones	474
Telegrams, Cables and Wireless	555
Photographs	32
Printing, Office Forms, etc.	709
Stationery and Office Supplies	678
Purchase and Repairs, Office Equipment and Appliances	770
Entertainment Expenses	125
Sundry Supplies and Services	261
Subscriptions to Newspapers and Periodicals	44
	<u>\$ 32,835</u>

GENERAL

Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	800
Expenditures.....	(22) \$ 337

T.B. 538756, October 2, 1958 authorized an allotment of \$800 to cover the expenses of a Dominion Municipal Conference held in Ottawa, October 6 and 7, 1958 including an amount of \$285 for the cost of a reception for delegates and advisers.

FEDERAL DISTRICT COMMISSION

The National Capital Act, c. 37, 1958, which came into force February 6, 1959 repealed the Federal District Commission Act and changed the name of the corporation to the National Capital Commission.

The accounts of the Commission are audited by the Auditor General of Canada pursuant to the provisions of section 22 of the National Capital Commission Act, and his report in this connection will be found in Volume II of this Report.

To provide for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission, Federal District Commission Act, c. 112, R.S.....	(22) \$ 300,000
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This is a statutory grant to the Commission.

Vote 314 To provide a supplement to the sum of \$300,000 granted by Chapter 112, R.S., for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission and to authorize the payment of an honorarium at the rate of \$10,000 per annum to the Chairman of the Federal District Commission notwithstanding section 8 of the Federal District Commission Act.....	600,000
Expenditures.....	(22) \$ 586,884

Expenditures represented payments to the Commission.

Vote 316 To provide for maintenance and improvements of grounds adjoining Government Buildings at Ottawa and Hull, and for expenses of the National Capital Planning Committee

	Estimates	Allotments	Expenditures
Maintenance and improvements of grounds adjoining Government Buildings	500,000	500,000	500,000
Expenses of the National Capital Planning Committee	135,000	135,000	134,456
(22)	\$ 635,000	\$ 635,000	\$ 634,456

Expenditures represented payments to the Commission.

Vote 317 To authorize payment of the eleventh instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act No. 4, 1947-48.....	2,500,000
Expenditures.....	(22) \$ 2,500,000

Pursuant to the above authority, this amount was credited to the National Capital Fund—see under Open Accounts further on in this section.

Vote 590 To authorize further payment to the special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act No. 4, 1947-48.....	816,666
Expenditures.....	(22) \$ 816,666

Expenditures represented payments to the Commission as follows: to complete the tenth instalment, \$416,666; for additional construction, \$400,000.

Pursuant to the above authority, this amount was credited to the National Capital Fund—see under Open Accounts further on in this section.

Vote 672 To provide for interest charges on outstanding loans that were made for the purpose of acquiring property in the National Capital District.....	120,000
Expenditures.....	(22) \$ 40,880

Expenditures represented payments to the Commission.

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Refunds of Previous Years' Expenditure	2,103 09	
B Miscellaneous	5,244 92	5,909 92
Total	\$ 7,348 01	\$ 5,909 92

Details

Non-Tax Revenue—	
A Refunds of Previous Years' Expenditure	2,103
B Miscellaneous: Payment by the Prime Minister, as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., \$5,000; sundries, \$245	5,245
Total	\$ 7,348

Certified correct.

R. B. BRYCE,
Clerk of the Privy Council.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase	Dr. Balance Mar. 31, 1959
Loans to, and Investments in, Crown Corporations			
A Loans to the National Capital Commission	\$2,100,000 00	\$5,000,000 00	\$7,100,000 00
	Cr. Balance Mar. 31, 1958	Net Increase	Cr. Balance Mar. 31, 1959

Undisbursed Balances of Appropriations to Special Accounts*Miscellaneous—*

B National Capital Fund	\$ 543,334 00	\$ 316,666 00	\$ 860,000 00
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A Appropriation 530, Special Appropriation Act, 1957-58 provided for loans to the Federal District Commission for the purpose of acquiring property in the National Capital District in the amount of \$2,500,000 and further loans were authorized by the following:

Votes 509 and 694 To provide for loans to the Federal District Commission (herein-after called "the Commission"), for the purpose of acquiring property in the National Capital District that is not immediately required for the purposes of the Commission; the loans to be made in such amounts and on such terms and conditions as the Governor in Council prescribes, except that when a property so acquired has been commenced to be used for a purpose of the Commission, an amount equal to the cost of acquisition of the property shall be repaid from the National Capital Fund or other fund or account from which expenditures may be made for the purpose of the Commission.....\$ 7,500,000

Loans amounting to \$7,100,000 have been made to the Commission. Interest on loans amounting to \$136,728 was received and credited to Non-Tax Revenue—Return on Investments, Department of Finance.

B This account was authorized by Vote 809, Appropriation Act No. 4, 1947-48. As at March 31, 1959 an amount of \$27,500,000 consisting of eleven annual instalments of \$2,500,000 had been voted by parliament and transferred to this account. A further amount of \$400,000 was included in Vote 590 for additional construction bringing the total voted to the end of the fiscal year 1958-59 to \$27,900,000.

Payments made to the Federal District Commission amounted to \$27,040,000 of which \$3,000,000 was paid in 1958-59.

Suppliers receiving \$10,000 or over

Government of Canada—Department of National Defence, \$64,465, Department of Public Printing and Stationery, \$12,101, Trans-Canada Air Lines, \$20,762.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	493,978	483,302	486,419
(2) Civilian Allowances	2,000	2,000	2,379
(5) Travelling and Removal Expenses	5,000	5,680	4,894
(6) Freight, Express and Cartage	50	28	39
(7) Postage	500	829	401
(8) Telephones, Telegrams and Other Communication Services ..	6,000	5,926	4,367
(11) Office Stationery, Supplies, Equipment and Furnishings	16,540	13,941	18,629
(12) Materials and Supplies	6,750	6,566	6,196
(21) Pensions, Superannuation and other Benefits	1,358		
(22) All other Expenditures—			
Federal District Commission	4,971,667	4,878,886	3,266,364
Royal Commissions	480,000	406,812	114,283
Sundries	188,670	146,726	10,027
	5,640,337	5,432,424	3,390,674
Total	\$ 6,172,513	\$ 5,950,696	\$ 3,913,998

1958-59

PUBLIC ACCOUNTS

PART II

AB

PUBLIC ARCHIVES AND NATIONAL LIBRARY

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

PUBLIC ARCHIVES AND NATIONAL LIBRARY

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
A—PUBLIC ARCHIVES					
AB-2	318	General Administration and Technical Services	582,826 00	524,086 28	477,408 08
B—NATIONAL LIBRARY					
AB-3	319	General Administration.....	182,591 00	155,957 47	142,107 34
AB-3	320	*Payment to the National Library Purchase Account.....	40,000 00	40,000 00	33,334 00
Total.....			\$ 805,417 00	\$ 720,043 75	\$ 652,849 42

*Complete title is shown in the following details.

A—PUBLIC ARCHIVES

Vote 318 General Administration and Technical Services

		Estimates	Allotments	Expenditures
A	Salaries and Wages	(1) 447,011	447,011	414,417
	Less—Amount Recoverable from Central Microfilm Unit Revolving Fund	(34) 34,253	34,253	25,493
		412,758	412,758	388,924
B	Living Allowances	(2) 1,488	1,488	1,192
	Corps of Commissionaires	(4) 34,926	34,926	33,647
C	Travelling Expenses	(5) 3,700	3,700	2,920
	Freight, Express and Cartage	(6) 1,500	1,500	311
	Postage	(7) 250	250	250
	Telephones and Telegrams	(8) 100	100	70
	Publication of Departmental Reports and Other Material	(9) 4,000	6,300	5,199
	Office Stationery, Supplies and Equipment	(11) 95,904	94,104	65,012
	Acquisition of Microfilming Equipment	(11) 5,000	3,200	2,640
	Repairs and Upkeep of Motor Vehicles	(17) 1,000	1,000	801
	Purchase and Copying of Books, Papers, Manuscripts, Maps, etc.	(22) 20,000	20,600	20,441
	Sundries	(22) 2,200	2,900	2,679
		\$ 582,826	\$ 582,826	\$ 524,086

This vote was provided for the costs of administration including those of offices in London, England, and Paris, France, and for the purchase of original records, documents, and other material for the Public Archives of Canada.

- A A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1959 follows:
W. K. Lamb, Dominion Archivist, \$15,000; P. Brunet, \$10,500.
- B As at March 31, 1959, R. Baudry of the Paris Office was receiving a living allowance at the annual rate of \$1,176.
- C W. K. Lamb received travelling expenses of \$1,884 of which \$552 was charged to Vote 319.

B—NATIONAL LIBRARY

Vote 319 General Administration

		Estimates	Allotments	Expenditures
A	Full Time Positions	(1) 146,531	141,531	126,559
B	Travelling Expenses	(5) 2,000	2,000	1,840
	Freight, Express and Cartage	(6) 800	800	265
	Postage	(7) 200	200	70
	Telephones and Telegrams	(8) 60	60	14
	Publication of Lists of Current Canadian Publications and Bibliographies	(9) 16,000	23,000	16,535
	Office Stationery, Supplies and Equipment	(11) 9,000	9,000	7,675
	Photostats	(12) 5,000	3,000	1,633
	Sundries	(22) 3,000	3,000	1,367
		<u>\$ 182,591</u>	<u>\$ 182,591</u>	<u>\$ 155,958</u>

A As at March 31, 1959, R. Tanghe was receiving a salary at an annual rate of \$10,000.

B A. P. Hardisty received travelling expenses of \$836.

Vote 320 Payment to the National Library Purchase Account for the purpose of acquiring books, in conformity with section 12 of the National Library Act.....	40,000
Expenditures.....	(22) \$ 40,000

The National Library Purchase Account is shown under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	1,925 24	1,111 83
B Services and Service Fees	3,198 52	2,095 49
C Refunds of Previous Years' Expenditure	1 92	181 57
D Miscellaneous	998 45	56
Total	\$ 6,124 13	\$ 3,389 45

Details

Non-Tax Revenue—	
A Return on Investments: Excess of revenue over expenditure transferred from the Public Archives Revolving Fund	1,925
B Services and Service Fees: Photostat reproduction of documents in the Public Archives	3,199
C Refunds of Previous Years' Expenditure	2
D Miscellaneous	998
Total	\$ 6,124

Certified correct.

W. KAYE LAMB,
Dominion Archivist.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Public Archives Revolving Fund	\$ 13,111 22	—\$ 2,484 96	\$ 10,626 26

	Cr. Balance Mar. 31, 1958	Net Increase	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
B Mackenzie King Trust Account	270,698 11	8,437 50	279,135 61
Undisbursed Balances of Appropriations to Special Accounts			
C National Library Purchase Account	64,625 99	13,641 80	78,267 79
	<u>\$ 335,324 10</u>	<u>\$ 22,079 30</u>	<u>\$ 357,403 40</u>

A Vote 529, Appropriation Act No. 6, 1956 authorized the operation of this account for the purpose of producing, processing or dealing in microfilm, the amount to be charged to the revolving fund at any time not to exceed \$27,500.

A statement of operations for the year ended March 31, 1959, follows:

Work executed for departments	68,048
Cost of goods sold—	
Inventory, March 31, 1958	6,024
Purchases	34,277
Salaries and wages	25,170
Outside printing, developing, processing, camera rental and sundry expenses	4,691
	<u>70,162</u>
Less: Inventory, March 31, 1959	4,039
	<u>66,123</u>
Excess of Revenues over Expenditures transferred to Non-Tax Revenue—Return on Investments	\$ 1,925
	<u></u>
Following is the consist of the debit balance in the account as at March 31, 1959:	
Inventory of material, supplies and work in process	4,039
Accounts receivable	6,768
	<u>10,807</u>
Less: Accounts payable	181
	<u>\$ 10,626</u>

B The late The Right Hon. W. L. Mackenzie King bequeathed Laurier House, Ottawa, and the sum of \$225,000 to the Government of Canada. The Laurier House Act, c. 163, R.S., directed that an account to be known as the Mackenzie King Trust Account be set up in the Consolidated Revenue Fund and that the amount of \$225,000 be credited thereto. Interest computed in accordance with the terms of the Act is to be credited to the account at the end of each fiscal year and charged to Interest on Public Debt. The interest is to be used to assist in the maintenance of Laurier House which is to be preserved as a place of historic interest and also to provide accommodation for study and research. Expenditures are to be made by the Dominion Archivist subject to the approval of the Governor in Council. No expenditures were made from the account during 1958-59.

C Section 12 (1) of the National Library Act, c. 330, R.S., provided for a special account in the Consolidated Revenue Fund called the National Library Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring books for the National Library is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of books, including any costs in connection therewith. An amount of \$40,000 provided through Vote 320 was credited hereto.

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$28,449; Canadian Corps of Commissionaires, Montreal, \$33,647.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
A—PUBLIC ARCHIVES			
(1) Civil Salaries and Wages	447,011	414,417	381,187
(2) Civilian Allowances	1,488	1,192	3,299
(4) Professional and Special Services	34,926	33,647	30,939
(5) Travelling and Removal Expenses	3,700	2,920	1,349
(6) Freight, Express and Cartage	1,500	311	711
(7) Postage	250	250	250
(8) Telephones, Telegrams and Other Communication Services	100	70	99
(9) Publication of Departmental Reports and Other Material	4,000	5,199	4,915
(11) Office Stationery, Supplies, Equipment and Furnishings	100,904	67,652	60,163
Equipment—			
(17) Repairs and Upkeep	1,000	801	851
(22) All other Expenditures	22,200	23,120	18,668
	617,079	549,579	502,431
(34) Less: Estimated Savings and Recoverable Items	34,253	25,493	25,023
	582,826	524,086	477,408
B—NATIONAL LIBRARY			
(1) Civil Salaries and Wages	146,531	126,559	120,649
(5) Travelling and Removal Expenses	2,000	1,840	1,399
(6) Freight, Express and Cartage	800	265	257
(7) Postage	200	70	200
(8) Telephones, Telegrams and Other Communication Services	60	14	8
(9) Publication of Departmental Reports and Other Material	16,000	16,535	11,681
(11) Office Stationery, Supplies, Equipment and Furnishings	9,000	7,675	4,520
(12) Materials and Supplies	5,000	1,633	1,761
(22) All other Expenditures	43,000	41,367	34,966
	222,591	195,958	175,441
Total	\$ 805,417	\$ 720,044	\$ 652,849

1958-59
PUBLIC ACCOUNTS

PART II
AC

DEPARTMENT OF PUBLIC PRINTING
AND STATIONERY

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

NOTE.—Revenues are shown on page AC-4, Open Accounts on page AC-5 and Expenditures by Standard Objects on page AC-9.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
AC-2	321	Departmental Administration.....	618,811 00	617,390 36	569,960 06
AC-3	322	Purchasing, Stationery and Stores.....	1,193,937 00	1,087,888 97	1,106,940 27
AC-3	323 769}	Distribution of Official Documents.....	409,186 00	405,597 93	342,007 76
AC-3	324 770}	Printing and Binding Official Publications for Sale and Distribution to Departments and the Public.....	684,000 00	680,979 36	569,506 63
AC-4	325 771}	Printing of <i>Canada Gazette</i>	156,042 00	156,041 32	109,998 05
AC-4	326	Printing and Binding the Annual Statutes.....	35,000 00	34,998 83	24,777 99
AC-4	327	Plant Equipment and Replacements.....	516,808 00	453,958 02	552,141 09
AC-4	772	Reimbursement of the Queen's Printer Advance Account for the value of Stores which have become obsolete, unserviceable, lost or destroyed.....	14,573 00	14,572 87	
Total.....			<u>\$ 3,628,357 00</u>	<u>\$ 3,451,427 66</u>	<u>\$ 3,275,331 85</u>

Vote 321 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries and Wages, including \$5,935 transferred from Vote 125	(1)	573,107	578,589	577,819
Less—Proportion of Salaries and Wages of Traffic Section chargeable to the Queen's Printer Advance Account	(34)	50,296	55,778	55,778
		522,811	522,811	522,041
Travelling Expenses	(5)	5,450	3,650	3,628
Postage	(7)	300	225	191
Telephones and Telegrams	(8)	1,000	275	206
Publication of Departmental Reports and Other Material	(9)	2,700	2,800	2,799
Office Stationery, Supplies and Equipment	(11)	80,118	83,818	83,797
Materials and Supplies	(12)	2,000	2,000	1,825
Repairs and Upkeep of Equipment	(17)	1,200	1,200	1,147
Unemployment Insurance Contributions and Other Personal Benefits	(21)	100	100	92
Sundries	(22)	3,132	1,932	1,664
		<u>\$ 618,811</u>	<u>\$ 618,811</u>	<u>\$ 617,390</u>

Vote 322 Purchasing, Stationery and Stores

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Continuing Establishment	(1)	678,108	678,108	653,893
Less—Proportion of Salaries and Wages of Stores Section chargeable to the Queen's Printer Advance Account	(34)	108,531	108,531	99,672
		569,577	569,577	554,221
Professional and Special Services	(4)	100	100	14
Travelling Expenses	(5)	6,850	7,950	7,761
Freight, Express and Cartage	(6)	135,200	135,200	116,533
Postage	(7)	10,700	10,700	7,338
Telephones and Telegrams	(8)	2,800	3,400	3,353
Repairs to Office Equipment and Acquisition of Spare Parts ..	(11)	430,000	427,100	369,081
Office Stationery, Supplies and Equipment	(11)	14,786	15,986	14,977
Materials and Supplies	(12)	18,924	18,924	10,933
Repairs and Upkeep of Equipment	(17)	2,100	2,100	1,949
Municipal or Public Utilities Services	(19)	1,200	1,200	737
Unemployment Insurance Contributions and Other Personal Benefits	(21)	1,000	1,000	855
Sundries	(22)	700	700	137
		<u>\$ 1,193,937</u>	<u>\$ 1,193,937</u>	<u>\$ 1,087,889</u>

Payments of \$10,000 or over were made to: Addressograph-Multigraph of Canada Limited, Toronto, \$17,292; Burroughs Adding Machine of Canada Limited, Toronto, \$27,702; Government of Canada—Canadian National Railways, Montreal, \$18,634; Canadian Pacific Railway Company, Montreal, \$37,681; The Hughes-Owens Co. Limited, Montreal, \$11,375; International Business Machines Co. Limited, Toronto, \$20,284; Muirhead Forwarding Limited, Toronto, \$32,620; The National Cash Register Co. of Canada Limited, Toronto, \$17,117; Pitney-Bowes of Canada Limited, Toronto, \$10,335; Remington Rand Limited, Toronto, \$47,331; Smith Transport Limited, Toronto, \$11,583; Underwood Limited, Toronto, \$16,916.

Votes 323 and 769 Distribution of Official Documents

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages, including \$1,523 transferred from Vote 125	(1)	294,250	294,250	292,313
Travelling Expenses	(5)	700	700	700
Freight, Express and Cartage	(6)	15,000	15,000	14,861
Postage	(7)	26,000	26,000	25,764
Telephones and Telegrams	(8)	450	450	338
Advertising	(10)	27,500	27,500	26,448
Office Stationery, Supplies and Equipment	(11)	28,436	28,776	28,772
Materials and Supplies	(12)	16,350	15,850	15,748
Sundries	(22)	500	660	654
		<u>\$ 409,186</u>	<u>\$ 409,186</u>	<u>\$ 405,598</u>

Votes 324 and 770 Printing and Binding of Official Publications for Sale and Distribution to Departments and the Public

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Printing—Queen's Printer's share of the cost of publications distributed free in accordance with the official list approved by the Governor in Council		45,000	45,000	43,114
Printing, etc., for sale		639,000	639,000	637,865
	(9)	<u>\$ 684,000</u>	<u>\$ 684,000</u>	<u>\$ 680,979</u>

The printing and binding of various publications was done by the Printing Branch of the Department, under authority of the Public Printing and Stationery Act, c. 226, R.S. The publications are stocked by the Printing Bureau for distribution and sale.

Revenues arising from sales amounted to \$915,318.

Votes 325 and 771 Printing of Canada Gazette.....	156,042
Expenditures.....	(9) \$ 156,041

Revenues arising from sales amounted to \$109,084.

Vote 326 Printing and Binding the Annual Statutes.....	35,000
Expenditures.....	(9) \$ 34,999

Revenues arising from sales amounted to \$19,285.

Vote 327 Plant Equipment and Replacements

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Acquisition or Construction of Equipment			
Main Plant	334,918	334,918	306,354
Existing Outside Units	156,890	156,890	127,517
	(16) 491,808	491,808	433,871
Repairs and Upkeep of Equipment	(17) 25,000	25,000	20,087
	<u>\$ 516,808</u>	<u>\$ 516,808</u>	<u>\$ 453,958</u>

This vote was provided to cover the cost of repairs to, and replacements of, printing plant equipment. Payments of \$10,000 or over were made to: Addressograph-Multigraph of Canada Limited, Toronto, \$66,547; W. E. Booth Company Limited, Toronto, \$19,946; British Printing Machinery Limited, Toronto, \$58,354; Griswold Engineering Limited, Montreal, \$11,956; Harris-Seybold (Canada) Limited, Toronto, \$47,826; Manton Brothers Limited, Toronto, \$17,657; Sears Limited, Montreal, \$12,330; Toronto Type Foundry Co. Limited, Toronto, \$36,827; Vari-Type Corporation of Canada Ltd., Montreal, \$52,230.

Vote 772 Reimbursement of the Queen's Printer Advance Account for the value of Stores which have become obsolete, unserviceable, lost or destroyed.....	14,573
Expenditures.....	(22) \$ 14,573

REVENUES

Comparative Summary

	<u>1958-59</u>	<u>1957-58</u>
Non-Tax Revenue—		
A Return on Investments	102,481 15	
B Proceeds from Sales	1,043,687 15	853,171 95
C Refunds of Previous Years' Expenditure	706 29	1,236 28
D Miscellaneous	2,293 82	103 20
Total	\$1,149,168 41	\$ 854,511 43

Details

Non-Tax Revenue—

A	Return on Investments: Surplus on operation of the Queen's Printer Advance Account		102,481
B	Proceeds from Sales:		
	Canada Gazette—Subscriptions, copies and advertising	109,084	
	Sales of Publications:		
	Annual Statutes	19,285	
	Other Publications:		
	Parliament and Departments	101,315	
	General Public	814,003	
			1,043,687
C	Refunds of Previous Years' Expenditure		706
D	Miscellaneous		2,294
	Total		<u>\$ 1,149,168</u>

Certified correct.

C. B. WATT,
Assistant Queen's Printer.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Queen's Printer Advance	<u>\$2,860,589 43</u>	<u>\$ 291,213 48</u>	<u>\$3,151,802 91</u>
	Cr. Balance Mar. 31, 1958	Net Increase	Cr. Balance Mar. 31, 1959
B Deposits for Publications	<u>\$</u>	<u>\$ 51,667 55</u>	<u>\$ 51,667 55</u>

Deposit and Trust Accounts

A The Public Printing and Stationery Act, c. 226, R.S., authorizes advances from the Consolidated Revenue Fund to the Queen's Printer, for the purchase of material for the execution of orders given or requisitions made under the provisions of the Act, and for the payment of wages of workmen engaged in the execution of such orders or requisitions. The amount of outstanding advances under this authority, after deducting therefrom all amounts due by either House of Parliament or by the several Departments, shall at no time exceed \$4,000,000.

In the Printing Branch the charge for work done is made on a unit price basis for the various classes of work executed. The cost of light, heat, power, telephone service, etc., paid by other departments, is not taken into account.

Expenses in respect of general administration and accounting services for the Printing and Stationery Branches are provided for in the Departmental Administration vote. Other expenses in connection with operating the stores and with service calls and overhauls of office equipment, are provided for in the vote entitled "Purchasing, Stationery and Stores."

The following is a statement of the operations for the year ended March 31, 1959, as shown in the Queen's Printer Advance Account.

PRINTING BRANCH

Work executed for departments	14,654,620	
Cost of goods sold:		
Inside work:		
Inventory March 31, 1958	2,044,810	
*Salaries, \$1,058,595; wages of prevailing rates staff, \$4,370,157 ..	5,428,752	
Accrued wages of prevailing rates staff	8,880	
*Paper, printing materials, etc.	3,479,042	
Office printing, stationery and sundry expenditures	234,420	
Accounts payable	2,839	
	<hr/>	
	11,198,743	
Less: Inventory March 31, 1959	2,169,472	
	<hr/>	
	9,029,271	
Outside work:		
*Printing, binding, lithographing, etc.	5,531,906	
	<hr/>	
	14,561,177	
	<hr/>	
Excess of Revenues over Expenditures 1958-59		93,443

STATIONERY BRANCH

Stationery sold to departments	2,656,759	
Cost of goods sold:		
Inventory March 31, 1958	827,403	
*†Materials and supplies	2,685,799	
Accounts payable	5,236	
	<hr/>	
	3,518,438	
Less: Inventory March 31, 1959	914,921	
	<hr/>	
	2,603,517	
	<hr/>	
Excess of Revenues over Expenditures 1958-59		53,242
		<hr/>
Net excess of Revenues over Expenditures 1958-59		146,685
Net excess of Expenditures over Revenues carried forward from 1957-58		44,204 Dr.
		<hr/>
Net excess of Revenues over Expenditures transferred to Non-Tax Revenue—Return on Investments		\$ 102,481
		<hr/>

The stock of stationery, printing materials and supplies in stores, was checked, under my direction, with the quantities purchased and supplied, as required by section 34 (2) of the Public Printing and Stationery Act, Chap. 226, R.S.

Certified correct.

C. B. WATT,
Assistant Queen's Printer.

WATSON SELLAR,
Auditor General.

*Certain details of these items are shown at the end of this section.

†In addition, supplies amounting to \$5,432,632 were purchased for the Houses of Parliament and other Departments. In respect of these supplies, the invoices were pre-audited by this department but the payments were made directly to the suppliers by the requisitioning departments.

At the close of the year, accounts totalling \$84,365 of which \$64,532 was for printing and \$19,833 for stationery, were due the Queen's Printer as follows: Department of External Affairs, \$10,441; Department of Justice, Penitentiaries \$109; Department of Mines and Technical Surveys, \$6,957; Department of National Defence—Navy, \$2,331, Army, \$7,293, Air, \$47,738, Defence Research Board, \$1,456; Department of Northern Affairs and National Resources, \$4,070; Post Office Department, \$570; Privy Council—Royal Commission on Energy Policies, \$1,421; Department of Transport, \$1,964; miscellaneous, \$15.

Following is the consist of the debit balance in the account as at March 31, 1959.

PRINTING BRANCH

Inventory of materials, supplies and work in process on hand	2,169,472	
Accounts receivable outstanding	64,532	
	<hr/>	
	2,234,004	
<i>Less:</i>		
Accrued wages	8,880	
Accounts payable	2,839	
	<hr/>	
	11,719	
	<hr/>	2,222,285

STATIONERY BRANCH

Inventory of stationery and supplies on hand	914,921	
Accounts receivable outstanding	19,833	
	<hr/>	
	934,754	
<i>Less:</i>		
Accounts payable	5,236	
	<hr/>	
		929,518
Debit balance in Queen's Printer Advance Account		<hr/>
		\$ 3,151,803

B This account was established to reflect the liability for the money on deposit by parties interested in purchasing certain publications to ensure prompt delivery of acts, regulations, amendments and other printed matter as released.

The actual amount of material which is published cannot be accurately determined in advance and as a consequence a subscription deposit system was established to enable the Queen's Printer to ship promptly.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	14,653	14,721
Previous Years—Collectible	2,127	1,830
	<hr/>	<hr/>
	\$ 16,780*	\$ 16,551*

*Exclusive of accounts referred to under Open Accounts.

During the year, 108 items amounting to \$567 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Carroll, J. P.	\$ 8,220	\$ 1,846	O'Keefe, G. P.	10,140	
de Salaberry, C. M.	9,060	792	Rothwell, B. E.	10,500	
Everett, F. E.	10,140		St. Arnaud, C. A.	9,420	
Kieff, J. A.	8,340	996	Watt, C. B.	13,000	
Lajoie, F. O.	8,220				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Dean, G. F.	\$ 1,014	Larocque, M. A.	598	Sculthorpe, C. W.	928
Driscoll, R. G.	888	Parent, J. J. M.	1,042*		

*Removal expenses.

Details of the Queen's Printer Advance Account

Payments in respect of paper, printing and miscellaneous materials, etc., acquired for the Printing Branch, amounted to \$3,479,042. Suppliers receiving \$10,000 or over: Addressograph-Multigraph of Canada Limited, Toronto, \$167,498; Alliance Paper Mills Limited, Merritton, Ont., \$17,040; Anasco of Canada Limited, Toronto, \$41,556; Bader Bros. Limited, Toronto, \$16,590; Barber-Ellis of Canada Limited, Brantford, Ont., \$15,237; The Brown Brothers Limited, Toronto, \$14,846; Canada Paper Company, Montreal, \$67,043; Canadian Fine Color Company Limited, Toronto, \$10,750; Canadian Kodak Sales Limited, Toronto, \$17,737; Canadian Linotype Limited, Toronto, \$22,885; Commercial Litho Plate Graining Co., Montreal, \$80,168; Consolidated Paper Sales Limited, Montreal, \$59,711; Corbeil-Hooke Inc., Montreal, \$23,061; Eugen Dahm & Sons Limited, Sombra, Ont., \$17,253; W. V. Dawson Limited, Montreal, \$21,450; A. B. Dick Company of Canada Limited, Toronto, \$24,190; Dominion Blank Book Co. Ltd., St. Jean, Que., \$12,728; Don Valley Co. Limited, Toronto, \$48,024; E. B. Eddy Company, Hull, Que., \$568,326; W. J. Gage Envelope, Scarborough, Ont., \$36,365; Globe Envelopes Limited, Toronto, \$22,334; The Haloid Xerox of Canada Limited, Toronto, \$45,280; Harris-Seybold (Canada) Limited, Toronto, \$10,317; Hendershot Inks Limited, Toronto, \$13,116; J. M. Hill & Son, Ottawa, \$31,401; Manton Brothers Limited, Toronto, \$11,982; Minnesota Mining & Manufacturing of Canada, London, Ont., \$23,699; Provincial Paper Limited, Toronto, \$335,485; Remington Rand Limited, Toronto, \$21,895; Rolland Paper Company Limited, Montreal, \$492,964; Sinclair & Valentine Co. of Canada, Ltd., Toronto, \$12,914; Howard Smith Paper Mills Limited, Montreal, \$1,044,560; Smith-Davidson & Lecky Ltd., Vancouver, \$17,065; Toronto Type Foundry Co. Limited, Toronto, \$13,273.

Payments in respect of printing, binding, lithographing, etc., done outside the Printing Bureau during the current fiscal year, amounted to \$5,531,906. Suppliers receiving \$10,000 or over: Acton Press Limited, St. Catharines, Ont., \$15,087; Alger Press Limited, Oshawa, Ont., \$123,307; Alliance Paper Mills Limited, Merritton, Ont., \$24,644; Alliance Press Limited, Montreal, \$13,038; Arthurs-Jones Limited, Toronto, \$48,764; Autographic Business Forms Ltd., Montreal, \$128,891; Barber-Ellis of Canada Limited, Brantford, Ont., \$94,805; The Beauregard Press, Ottawa, \$18,535; T. H. Best Printing Company Limited, Toronto, \$18,075; Bomac Electrotpe Company Limited, Ottawa, \$32,107; Bouvier Envelopes Limited, Toronto, \$23,069; British American Bank Note Company Limited, Ottawa, \$33,654; Business Systems Limited, Toronto, \$106,249; The Butler Optical Co. Limited, Montreal, \$15,604; Canada Paper Company, Montreal, \$25,261; Canadian Bank Note Company Limited, Ottawa, \$85,935; Canadian Printing and Lithographing Company, Montreal, \$32,763; Charrier & Dugal Limitée, Quebec, \$35,499; Charters Publishing Company Limited, Brampton, Ont., \$21,265; The Copp Clark Publishing Co. Limited, Toronto, \$20,026; The Classic Printers, Toronto, \$13,215; Commercial Papers Limited, Toronto, \$85,785; Consolidated Paper Sales Limited, Montreal, \$214,972; Continuous Forms & Envelopes Ltd., London, Ont., \$15,333; Copeland-Chatterson Limited, Brampton, Ont., \$46,033; R. L. Crain Limited, Ottawa, \$334,851; W. V. Dawson Limited, Montreal, \$21,157; Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., \$50,103; Pierre Des Marais, Montreal, \$11,369; John Dickinson & Co. (Canada) Limited, Hamilton, Ont., \$18,929; Dominion Blank Book Co. Limited, St. Jean, Que., \$25,546; Dominion Envelope Co. Limited, Toronto, \$10,677; Dominion Loose Leaf Co. Limited, Ottawa, \$47,090; Le Droit, Ottawa, \$22,177; Drummond Business Forms Ltd., Drummondville, Que., \$214,587; E. B. Eddy Company, Hull, Que., \$108,723; Egly Continuous Forms Limited, Toronto, \$45,066; Enveloppe Internationale Ltée., Montreal, \$62,432; W. J. Gage and Company Limited, Scarborough, Ont., \$50,924; General Printers Limited, Oshawa, Ont., \$16,734; Globe Envelopes Limited, Toronto, \$56,900; Herald-Woodward Press Inc., Montreal, \$19,146; Hilroy Envelopes & Stationery Limited, Toronto, \$15,629; The Howell Lithographic Co. Limited, Hamilton, Ont., \$12,358; The Hughes-Owens Co. Limited, Montreal, \$66,309; Imprimerie Provost, Hull, Que., \$10,781; International Business Machines Co. Limited, Toronto, \$156,341; Keuffel & Esser Co. of Canada Limited, Montreal, \$11,015; A. Kimball Ltd., Toronto, \$10,740; Lawson and Jones Limited, London, Ont., \$10,975; London Printing & Lithographing Co. Limited, London, Ont., \$37,386; John Lovell & Son Limited, Montreal, \$68,184; Lowe-Martin Company Limited, Ottawa, \$20,516; MacMillan Office Appliances Co. Limited, Ottawa, \$19,632; The McBee Company Limited, Toronto, \$17,433; Meco Limited, Montreal, \$18,696; Mercury Press Limited, Montreal, \$74,122; Metcalfe Robinson Printing Service Limited, Montreal, \$19,473; Monitor Publishing Co. Limited, Montreal, \$13,837; Montreal Blue Print Inc., Montreal, \$14,529; Moore Business Forms Ltd., Toronto, \$210,435; Mortimer Limited, Ottawa, \$76,144; Murray Printing & Gravure Limited, Toronto, \$77,026; National Paper Goods Limited, Hamilton, Ont., \$24,786; National Printers Limited, Ottawa, \$23,132; Offset Print & Litho Limited, Toronto, \$26,221; La Patrie Publishing Co. Limited, Montreal, \$53,418; Provincial Envelope Co. of Canada, Toronto, \$11,765; Provincial Paper Limited, Toronto, \$41,669; Le Quotidien Limitée, Lévis, Que., \$23,180; Rapid Grip and Batten Limited, Toronto, \$28,192; Recording & Statistical Corporation Ltd., Toronto, \$21,530; Redi-Set Business Forms Limited, Don

Mills, Ont., \$94,645; Remington Rand Limited, Toronto, \$101,095; Rolland Paper Company Limited, Montreal, \$152,769; Rolph-Clark-Stone Limited, Toronto, \$130,162; Ronakls Federated Limited, Montreal, \$176,837; Ross-Ellis Ltd., Montreal, \$16,462; The Runge Press Limited, Ottawa, \$43,077; The Ryerson Press, Toronto, \$20,617; St. Lawrence Corporation Limited, Montreal, \$11,435; The St. Lawrence Lithographing Limited, Montreal, \$12,924; Savoy's Continuous Forms Ltd., St. Jean, Que., \$102,313; Screen Craft, Ottawa, \$12,060; Howard Smith Paper Mills Limited, Montreal, \$103,512; Southam Printing Company, Montreal, \$28,262; Stovel-Advocate Press Limited, Winnipeg, \$23,096; Supreme Business Forms Limited, Montreal, \$44,464; E. G. Thomas & Son Limited, Toronto, \$12,306; Thorn Press, Toronto, \$13,231; Union Engraving Company, Ottawa, \$19,738; University of Toronto Press, Toronto, \$34,819; Victoria Press Limited, Montreal, \$17,057; Villemare Frères Limitée, Montreal, \$16,580; Wilson Jones Company (Canada) Ltd., Toronto, \$11,116.

Payments in respect of materials and supplies acquired for the Stationery Branch amounted to \$2,685,799. The following figures do not reflect the total purchases made from these firms but only payments made directly to the suppliers by this Department. Suppliers receiving \$10,000 or over: Alliance Paper Mills Limited, Merrittton, Ont., \$16,294; The Brown Brothers Limited, Toronto, \$69,196; Budge Carbon & Ribbons Ltd., Montreal, \$41,527; Builders Sales Limited, Ottawa, \$16,379; Canada Carbon and Ribbon Company Limited, Toronto, \$53,530; Canadian Blank Book Co., Montreal, \$67,500; Canadian Pad & Paper Co. Limited, Toronto, \$17,373; Capital Carbon & Ribbon Co. Ltd., Eastview, Ont., \$45,088; Hugh Carson Company Limited, Ottawa, \$11,423; Carter's Ink Co. of Canada Ltd., Montreal, \$41,656; La Compagnie Canadienne de Papeterie Limitée, Joliette, Que., \$56,037; Dixon Pencil Co. Limited, Newmarket, Ont., \$58,632; Dominion Blank Book Co. Ltd., St. Jean, Que., \$60,146; Dominion Textile Company Limited, Montreal, \$15,870; Doon Twines, Limited, Kitchener, Ont., \$13,115; Eagle Pencil Company of Canada Limited, Drummondville, Que., \$71,720; Eberhard Faber Pencil Company of Canada Ltd., Acton Vale, Que., \$23,760; E. B. Eddy Company, Hull, Que., \$33,941; Evans & Kert Limited, Ottawa, \$34,546; Granger Frères Limitée, Montreal, \$39,560; Henri Grise Cie Ltée, Saint Césaire, Que., \$12,440; The Hughes-Owens Co. Limited, Montreal, \$44,836; Index Card Co. Limited, Toronto, \$27,134; MacMillan Office Appliances Co. Limited, Ottawa, \$35,485; McFarlane Son & Hodgson Limited, Montreal, \$112,647; Mid-City Ribbon and Carbon Mfg. Ltd., Montreal, \$19,876; Minnesota Mining & Manufacturing of Canada, London, Ont., \$66,091; Moyer School Supplies Limited, Toronto, \$40,455; Nashua (Canada) Limited, Peterborough, Ont., \$24,044; Northern Products Ltd., Montreal, \$25,257; North-Rite Ltd., St. Lambert, Que., \$20,089; J. O'Dowd & Company, Hamilton, Ont., \$12,628; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$35,410; The J. E. Poole Company Limited, Toronto, \$11,371; Provincial Paper Limited, Toronto, \$24,483; Randmar Platens & Parts Ltd., Montreal, \$12,725; Remington Rand Limited, Toronto, \$21,217; Rolland Paper Company Limited, Montreal, \$122,385; Scripto of Canada Ltd., Toronto, \$35,093; Howard Smith Paper Mills Limited, Montreal, \$268,993; Snelling Paper Sales Limited, Ottawa, \$12,803; John Underwood (Canada) Limited, Toronto, \$21,752; Venus Pencil Co. Limited, Toronto, \$157,619; Viceroy Manufacturing Company Limited, Toronto, \$16,548; Victoria Paper Company Limited, Montreal, \$14,275; Wilson Jones Company (Canada) Ltd., Toronto, \$12,658.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	1,545,465	1,524,025	1,361,428
(4) Professional and Special Services	100	14	38
(5) Travelling and Removal Expenses	13,000	12,089	16,015
(6) Freight, Express and Cartage	150,200	131,394	144,401
(7) Postage	37,000	33,293	28,792
(8) Telephones, Telegrams and Other Communication Services	4,250	3,897	4,004
(9) Publication of Departmental Reports and Other Material	877,742	874,818	707,749
(10) Exhibits, Advertising, Films, Broadcasting and Displays	27,500	26,448	18,793
(11) Office Stationery, Supplies, Equipment and Furnishings	553,340	496,627	537,442
(12) Materials and Supplies	37,274	28,506	24,973
Equipment—			
(16) Construction or Acquisition	491,808	433,872	535,713
(17) Repairs and Upkeep	28,300	23,183	20,604
(19) Municipal or Public Utility Services	1,200	737	291
(21) Pensions, Superannuation and other Benefits	1,100	947	900
(22) All other Expenditures	18,905	17,028	2,150
	3,787,184	3,606,878	3,403,293
(34) Less—Recoverable Items	158,827	155,450	127,961
Total	\$ 3,628,357	\$ 3,451,428	\$ 3,275,332

1958-59
PUBLIC ACCOUNTS

PART II
AD

DEPARTMENT OF PUBLIC WORKS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC WORKS

NOTE.—Revenues are shown on page AD-94, Open Accounts on page AD-95 and Expenditures by Standard Objects on page AD-108.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
AD- 5	Stat.	Minister of Public Works—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
AD- 5	328}	General Administration.....	8,639,692 00	8,478,742 51	7,286,238 57
	591}				
PUBLIC BUILDINGS CONSTRUCTION AND SERVICES					
Acquisition, Construction and Improvements of Public Buildings					
Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—					
AD- 6	329}	Newfoundland.....	3,612,474 00	3,583,083 91	2,022,531 62
	592}				
	673}				
	330}				
AD- 7	593}	Nova Scotia.....	1,225,001 00	515,293 00	2,350,482 72
	674}				
AD- 8	331}	Prince Edward Island.....	96,000 00	35,426 47	225 00
	332}				
AD- 8	594}	New Brunswick.....	2,088,900 00	2,082,771 24	759,783 92
	370}				
	333}				
AD- 9	595}	Quebec.....	12,007,000 00	10,913,907 04	9,603,527 48
	675}				
	334}				
AD-12	596}	Ottawa.....	24,905,040 00	22,430,039 83	16,887,145 81
	676}				
	713}				
	335}				
AD-16	597}	Ontario (other than Ottawa).....	13,879,800 00	12,967,755 80	8,982,000 00
	677}				
	336}				
AD-20	598}	Manitoba.....	1,855,000 00	1,204,222 70	2,194,560 01
	678}				
	337}				
AD-21	599}	Saskatchewan.....	1,080,000 00	531,839 26	1,155,643 79
	679}				
	338}				
AD-22	600}	Alberta.....	2,077,000 00	1,914,432 37	2,382,096 99
	680}				
AD-23	339}	British Columbia.....	2,285,000 00	1,485,562 43	5,888,091 71
	601}				
AD-25	340}	Yukon and Northwest Territories.....	2,729,400 00	2,229,172 10	965,061 42
	602}				
AD-26	341}	Improvements Generally—Not more than \$25,000 to be expended on any one project without the approval of Treasury Board..	700,000 00	308,436 92	309,227 07
AD-27	342}	Maintenance and Operation of Public Buildings and Grounds, and to authorize commitments against future years in the amount of \$1,300,000.....	44,000,000 00	41,292,393 14	41,377,496 73
AD-44	343}	Furniture and Furnishings for Government Departments.....	2,452,100 00	2,209,438 19	2,311,798 48
	603}				
	681}				
AD-44	344}	Expenses of work in the interests of Fire Prevention.....	174,263 00	168,504 51	154,426 28

DEPARTMENT OF PUBLIC WORKS

AD—3

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
HARBOURS AND RIVERS ENGINEERING SERVICES					
Acquisition, Construction and Improvements of Harbour and River Works					
Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on indivi- dual listed projects—					
AD-45	345 } 604 } 682 }	Newfoundland.....	4,606,500 00	4,332,545 99	2,966,877 22
AD-47	346 } 605 } 683 }	Nova Scotia.....	5,023,500 00	2,709,432 49	2,684,265 92
AD-51	347 }	Prince Edward Island.....	1,309,500 00	1,132,437 21	1,521,230 70
AD-52	348 } 684 } 349 }	New Brunswick.....	4,233,500 00	2,951,545 59	1,522,900 09
AD-54	606 } 685 } 350 }	Quebec.....	5,494,500 00	3,100,326 58	3,237,396 18
AD-57	607 } 686 }	Ontario.....	12,101,900 00	10,166,148 35	7,379,474 34
AD-62	351 }	Manitoba and Saskatchewan.....	215,000 00	136,049 68	23,199 28
AD-62	352 }	Alberta and Northwest Territories.....	219,000 00	104,842 53	275,790 13
AD-62	353 } 608 } 687 }	British Columbia and Yukon.....	3,955,000 00	2,867,668 56	4,492,493 01
AD-65	354 } 688 }	Construction or Acquisition of Buildings, Works, Land and Equipment.....	275,000 00	149,233 67	171,117 71
AD-66	355 }	To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to com- plete protection works already under way....	800,000 00	622,853 70	482,031 11
AD-66	356 }	Repairs and Upkeep, including reconstruction and replacements for the maintenance of services; to provide for wharf repairs at Ste. Angele de Laval, Quebec; and to authorize commitments against future years in the amount of \$420,000, no new works to be undertaken.....	3,000,000 00	2,814,680 47	2,525,031 55
AD-70	357 }	Dredging— Maintenance and Operation of Plant and Contract and Day Labour Works.....	3,465,000 00	3,102,531 33	3,291,636 15
AD-72	358 } 609 } 689 }	Construction or Acquisition of Plant and Equipment.....	1,483,500 00	811,574 78	482,035 61
AD-73	359 } 610 } 690 }	Maintenance and Operation of Graving Docks, Locks and Dams.....	1,178,625 00	1,151,223 18	867,966 82
Dry Dock Subsidies—					
AD-74	Stat.	Burrard Dry Dock (North Vancouver).....	81,155 02	81,155 02	112,500 00
AD-74	Stat.	Saint John Dry Dock.....	49,040 54	49,040 54	137,843 01
DEVELOPMENT ENGINEERING SERVICES					
AD-74	360 }	Canada's share of the cost of International and Interprovincial Bridges, as detailed in the Estimates.....	500,000 00	159,984 93	39,140 80
AD-74	361 }	Towards replacement of Low Level Burlington Canal Bridge.....	500,000 00	444,767 93	
AD-75	362 }	Perley Bridge, between Hawkesbury, Ontario and Grenville, Quebec—Improvements.....	55,000 00	49,324 01	
AD-75	363 } 611 }	Towards an investigation to determine the feasibility of constructing a proposed Cause- way across Northumberland Strait, including the opening of a test quarry.....	360,000 00	347,603 00	

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
DEVELOPMENT ENGINEERING SERVICES— <i>Concluded</i>					
AD-75	364	Roads and Bridges—Maintenance and Opera-			
	370	tion.....	208,745 00	201,339 31	140,527 07
AD-76	365	Testing Laboratories—Operation and Main-			
		tenance.....	869,022 00	692,449 72	580,566 17
		Trans-Canada Highway—			
AD-76	366	To provide for construction through National			
		Parks.....	12,500,000 00	9,904,821 38	12,615,009 57
AD-79	Stat.	To provide for contributions to the Provinces			
		under terms of the Trans-Canada Highway			
		Act.....	51,129,958 11	51,129,958 11	49,385,431 51
GENERAL					
AD-79	367	To provide for advance planning of projects			
	370	including acquisition of sites.....	1,510,000 00	1,493,501 34	1,272,948 43
AD-81	368	To provide for balances required to complete			
		any projects undertaken in previous fiscal years			
		and for which no specific provision is made in			
		the fiscal year 1958-59.....	900,000 00	778,967 68	1,023,807 69
AD-87	369	Miscellaneous Works not otherwise provided			
	612	for: a maximum of \$15,000 may be expended			
	691	in respect of any one work and, with the			
	370	approval of Treasury Board, that maximum			
		may be increased to \$25,000 in the case of			
		any one building construction project.....	2,220,000 00	2,076,278 90	657,302 12
AD-91	370	To supplement, on approval of Treasury Board			
		except where less than \$1,000 is required, any			
		of the appropriations of the Department of			
		Public Works.....	700,000 00		
		Less transferred to other votes...	693,900 00		
			6,100 00		
AD-91	Stat.	Exchequer Court Awards.....	1,918 16	1,918 16	10,000 00
AD-92	Stat.	Gratuities to families of deceased employees...	6,090 00	6,090 00	4,903 56
AD-92	Stat.	Refunds of amounts credited to revenue in			
		previous years.....	1,989 00	1,989 00	
CENTRAL MORTGAGE AND HOUSING CORPORATION					
AD-92	371	To provide for the expenses incurred in con-			
	773	structing and supervising construction of			
		married quarters, rental housing, schools and			
		related services on behalf of the Department			
		of National Defence.....	990,000 00	976,028 40	986,823 63
AD-92	613	To provide for reimbursement to Central Mort-			
		gage and Housing Corporation for losses			
		sustained by it during the fiscal year 1957-58			
		as a result of the operation of Federal-			
		Provincial projects undertaken under section			
		36 of the National Housing Act, 1954.....	99,531 00	99,530 85	56,458 00
AD-92	372	Special payments to the Howe Sound Mining			
		Company, subject to such terms and condi-			
		tions as may be approved by the Treasury			
		Board, towards the cost of supplying and			
		servicing accommodation at the Britannia			
		Mine, British Columbia, up to the 30th day			
		of June, 1958.....	48,000 00		48,000 00
AD-92	Stat.	Appraisal and Inspection Fees—National Hous-			
		ing.....	30 00	30 00	460 00
AD-92	Stat.	Grants to Municipalities re Slum Clearance...	3,347,552 48	3,347,552 48	1,000,000 00
AD-93	Stat.	Housing Research and Community Planning...	817,268 01	817,268 01	662,239 55
AD-93	Stat.	Losses on Sales of Property—National Housing			
		Act 1954.....	1,438 23	1,438 23	294 54
<i>Expenditures: from Appropriations not required</i>					
<i>for 1958-59.....</i>					
Total.....			\$247,387,032 55	\$221,182,152 53	\$205,992,444 43

Salary of Minister, Hon. Howard C. Green, Salaries Act, c. 243, R.S., as amended..	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1951.....	(2)	\$ 2,000

Hon. Howard C. Green received travelling expenses amounting to \$1,128, which were charged to Vote 328.

Votes 328 and 591 General Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
ADMINISTRATIVE BRANCH				
Salaries and Wages	(1)	2,076,514	2,138,220	2,138,219
Overtime	(1)	2,000	739	739
Terminable Allowances	(2)	900	806	805
Professional and Special Services.....	(4)	735	1,972	1,972
Travelling and Removal Expenses	(5)	29,000	16,826	16,807
Freight, Express and Cartage	(6)	32,120	12,570	12,570
Postage	(7)	35,110	35,016	35,016
Telephones and Telegrams	(8)	83,900	101,684	101,684
Publication of Annual Report and Other Material	(9)	8,000	6,859	6,858
Office Stationery, Supplies and Equipment	(11)	147,200	173,152	173,151
Materials and Supplies	(12)	40,000	64,555	64,554
Rental of Land, Buildings and Works	(15)	100	2,019	2,019
Acquisition of Equipment	(16)	1,000	5,337	5,336
Repairs and Upkeep of Equipment	(17)	10,000	12,254	12,253
Membership Fees and Contributions	(20)		185	184
Unemployment Insurance Contributions	(21)	750	601	601
Sundries	(22)	1,650	4,754	4,754
		<u>2,468,979</u>	<u>2,577,549</u>	<u>2,577,522</u>

PROPERTY AND BUILDING MANAGEMENT BRANCH

Salaries and Wages	(1)	570,890	560,136	560,136
Allowances	(2)		1,481	1,481
Travelling Expenses	(5)	54,000	48,084	48,083
Telephones and Telegrams	(8)	3,000	4,256	4,256
Office Stationery, Supplies and Equipment	(11)	6,000	7,958	7,958
Sundries	(22)	25	528	503
		<u>633,915</u>	<u>622,443</u>	<u>622,417</u>

BUILDING CONSTRUCTION BRANCH

Salaries and Wages	(1)	1,171,520	1,161,833	1,161,832
Overtime	(1)	1,000		
Travelling and Removal Expenses	(5)	60,000	66,064	66,030
Telephones and Telegrams	(8)	6,500	12,532	12,532
Office Stationery, Supplies and Equipment	(11)	19,000	20,886	20,885
Sundries	(22)	150	440	440
		<u>1,258,170</u>	<u>1,261,755</u>	<u>1,261,719</u>

HARBOURS AND RIVERS ENGINEERING BRANCH

Salaries and Wages	(1)	2,014,029	1,984,964	1,984,964
Overtime	(1)	4,500	2,890	2,890
Subsistence Allowances	(2)	7,260	2,978	2,977
Professional and Special Services	(4)	12,110	8,155	8,154
Travelling and Removal Expenses	(5)	260,200	271,264	271,263
Freight, Express and Cartage	(6)	75	1,115	1,115
Telephones and Telegrams	(8)	9,100	12,581	12,580
Publication of Reports and Other Material	(9)	250	250	
Advertising	(10)	300	165	165
Office Stationery, Supplies and Equipment	(11)	14,050	17,903	17,903

		Estimates	Allotments	Expenditures
Materials and Supplies	(12)	47,570	38,968	38,968
Rental of Land, Buildings and Works	(15)	10,324	7,544	7,543
Repairs and Upkeep of Equipment	(17)	40,000	50,291	50,290
Rental of Equipment	(18)	2,550	2,768	2,768
Electricity, Water, Gas, etc.	(19)	300	379	378
Unemployment Insurance Contributions	(21)		397	396
Sundries	(22)	1,825	7,745	7,744
		<u>2,424,443</u>	<u>2,410,357</u>	<u>2,410,098</u>

DEVELOPMENT ENGINEERING BRANCH

Continuing Establishment	(1)	1,445,290	1,377,883	1,265,122
Overtime	(1)	66,495	56,495	56,474
Terminable Allowances	(2)	27,000	27,000	26,264
Professional and Special Services	(4)	1,320	4,500	4,499
Travelling and Removal Expenses	(5)	161,800	161,800	116,140
Freight, Express and Cartage	(6)	2,575	10,692	10,691
Postage	(7)	90	736	735
Telephones and Telegrams	(8)	15,500	20,050	20,050
Publication of Reports and Other Material	(9)	250	668	668
Exhibits, Advertising, Films, Broadcasting and Displays	(10)	800	800	
Office Stationery, Supplies and Equipment	(11)	3,750	30,165	30,164
Materials and Supplies	(12)	80,140	27,140	27,074
Rental of Buildings	(15)		642	641
Acquisition of Equipment	(16)	13,900	6,900	6,484
Repairs and Upkeep of Equipment	(17)	31,150	31,150	31,105
Public Utilities Services	(19)		3,466	3,465
Membership Fees and Contributions	(20)	3,675	3,675	3,585
Sundries	(22)	450	3,826	3,826
		<u>1,854,185</u>	<u>1,767,588</u>	<u>1,606,987</u>
Total, General Administration		<u>\$ 8,639,692</u>	<u>\$ 8,639,692</u>	<u>\$ 8,478,743</u>

PUBLIC BUILDINGS CONSTRUCTION AND SERVICES

Votes 329, 592 and 673 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Newfoundland

	Estimates	Allotments	Expenditures
Bonavista—Public Building—To complete payments	34,474	53,711	53,709
Total expenditures on this project were \$387,504.			
Site purchased from Donald Elliott and Stella G. Elliott, \$19,500 (including advance payments of \$5,000 in 1952-53, \$5,000 in 1955-56 and \$5,000 in 1956-57).			
Contract (1951-52): North Shore Construction Company Limited, \$307,658; expenditures, \$49,085; to date, \$307,658 (final) (contract increased due to additional costs arising from unexpected soil problems, etc.).			
Burin—Public Building	90,000	90,000	86,734
Expenditures on this project to date were \$93,103.			
Contract (1957-58): William A. Trask Limited, \$84,358; expenditures, \$83,633, including holdbacks, \$8,353.			
Deer Lake Public Building—Addition and alterations	26,000	26,000	14,402
Contract: Provincial Constructors Limited, \$14,430; expenditures, \$14,280, including holdbacks, \$150.			
Gander—Public Building—To complete	110,000	110,000	109,945
Expenditures on this project to date were \$210,093.			
Contract (1957-58): Saunders, Howell & Co. Limited, \$203,318; expenditures, \$109,786; to date, \$203,038, including holdbacks, \$250.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Harbour Buffett—Public Building	40,000	35,000	34,919
Total expenditures on this project were \$41,363.			
Contract (1957-58): Spracklin & Reid, \$40,765; expenditures, \$34,919; to date, \$40,765 (final).			
St. John's—Improved accommodation for Government Services	2,000,000	1,820,763	1,818,885
Expenditures on this project to date were \$3,450,970.			
Contract (1956-57): Argo Construction Limited, \$3,385,709; expenditures, \$1,767,445; to date, \$2,919,701, including hold-backs, \$291,970. A. J. C. Paine, Montreal, received \$51,440 for plans and specifications, etc.; to date, \$151,760.			
St. John's—Post Office Building	1,250,000	1,440,000	1,440,000
Expenditures on this project to date were \$2,019,612.			
Site purchased from: Margaret Corcoran, \$15,000 (including advance payment of \$5,000 in 1956-57); Wilbert Furey and Fleet Line Busses Limited, \$20,000; The Eastern Trust Company Limited, executors of the estate of Michael J. O'Brien, \$25,000; Estate of Catherine Walsh, \$15,000.			
Contract (1957-58): Argo Construction Limited, \$2,065,077; expenditures, \$1,329,613; to date, \$1,646,539, including hold-backs, \$112,872. Donald Inspection Limited, Montreal, received \$5,792 for concrete inspection. Douglas A. Webber, in association with Charles A. E. Fowler, Halifax, received \$34,357 for plans and specifications, etc.; to date, \$94,262.			
Stephenville—Public Building—Addition and alterations	35,000	10,000	236
Contract: Provincial Constructors Limited, \$65,292; no payments.			
Wesleyville—Public Building	27,000	27,000	24,254
Total expenditures on this project were \$24,425.			
Contract: R. S. Chaulk & Sons Limited, \$23,422; expenditures, \$23,422 (final).			
	(13) \$ 3,612,474	\$ 3,612,474	\$ 3,583,084

Votes 330, 593 and 674 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Nova Scotia

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Barrington Passage—Public Building	50,000	50,000	44,549
Expenditures on this project to date were \$44,713.			
Contract: Arenburg Construction Company Limited, \$43,021; expenditures, \$42,069, including holdbacks, \$2,000.			
Bedford—Public Building	40,000	40,505	40,501
Total expenditures on this project were \$77,716.			
Contract (1957-58): Swinamer's Building Services, \$43,667; expenditures, \$37,296; to date, \$43,667 (final).			
Brooklyn—Public Building	25,000	25,000	18,550
Contract: Acadia Construction Limited, \$17,357; expenditures, \$17,257, including holdbacks, \$100.			
Canning—Public Building	25,000	25,000	9,409
Contract: Avon Construction Company Limited, \$15,795; expenditures, \$8,187, including holdbacks, \$819.			
Digby—Public Building	50,000	110,000	89,587
Site purchased from Acadia Trust Company, \$10,000.			
Contract: Vernon C. Woodworth, \$158,596; expenditures, \$77,381, including holdbacks, \$7,738.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Halifax—Ralston Building—To complete	50,000	115,000	101,860
Expenditures on this project to date were \$2,912,860.			
Contract (1954-55): Brookfield Construction Company Limited, \$2,726,689 for construction of building; expenditures, \$2,712,122, including various works carried out by sub-contractors, \$100,333.			
NOTE.—In March, 1958, Brookfield Construction Company Limited, general contractor for this project, made an assignment under the Bankruptcy Act and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract and (b) the 10 per cent security deposit furnished by the contractor.			
Halifax—Public Building—Addition and alterations	750,000	601,495	
Project delayed pending decision on method of providing increased postal accommodation.			
North Sydney—Public Building	200,000	140,000	105,560
Site purchased from: Gladys Cogan and William Cogan, \$18,000; Estate of Reginald M. MacDonald, \$12,000.			
Contract: Foundation Maritime Limited, \$334,843; expenditures, \$72,552, including holdbacks, \$7,255. Survey work: Eldon Adams, Sydney, N.S., \$680.			
Spryfield—Public Building	35,000	35,000	
This project has been abandoned.			
Truro—Public Building—To complete	25,000	108,000	105,277
Total expenditures on this project were \$839,968.			
Contract (1956-57): Atlas Construction Company Limited, \$761,134; expenditures, \$105,210; to date, \$761,134 (final).			
	<u>1,250,000</u>	<u>1,250,000</u>	<u>515,293</u>
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1958-59 for this Province	24,999	24,999	
	<u>(13) \$ 1,225,001</u>	<u>\$ 1,225,001</u>	<u>\$ 515,293</u>

Vote 331 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Prince Edward Island

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Borden—Public Building	26,000	26,000	23,337
Total expenditures on this project were \$23,537.			
Contract: Robert H. Rankin, \$19,327; expenditures, \$19,327 (final).			
Souris East—Public Building	70,000	70,000	12,089
Expenditures on this project to date were \$12,314.			
Site purchased from Paul C. Gallant, \$11,000.			
	<u>(13) \$ 96,000</u>	<u>\$ 96,000</u>	<u>\$ 35,426</u>

Votes 332 and 594 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—New Brunswick

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Bathurst—Public Building—To complete	150,000	183,000	182,086
Total expenditures on this project were \$454,752.			
Contract (1957-58): Ellis-Don Limited, \$355,962; expenditures, \$177,539; to date, \$355,962 (final). A. J. Morrison, Campbellton, N.B., received \$2,648 for plans and specifications, etc.; to date, \$18,242 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Campbellton—Public Building	75,000	96,000	95,107
Expenditures on this project to date were \$95,439.			
Site purchased from: The Central Trust Company of Canada Limited, \$2,700; Adeline P. N. Comeau, \$6,000; New Brunswick Liquor Control Board, \$4,000.			
Contract: Kenney Construction Company Limited, \$307,000; expenditures, \$78,075, including holdbacks, \$7,808. J. N. Savoie Company, Campbellton, N.B., received \$1,059 for test borings.			
Grand Falls—Public Building	200,000	113,000	112,775
Expenditures on this project to date were \$117,472.			
Site purchased from F. W. Olmstead, \$22,000.			
Contract: Conrad Forget, Inc., \$210,696; expenditures, \$83,360, including holdbacks, \$8,336. Belanger and Roy, Edmundston, N.B., received \$5,000 for plans and specifications, etc.; to date, \$7,800.			
Newcastle—Public Building	230,000	404,900	404,900
Expenditures on this project to date were \$494,931.			
Site purchased from William C. Maltby, \$45,000; interest, \$2,065.			
Contract (1957-58): Kenney Construction Company Limited, \$384,197; expenditures, \$353,476; to date, \$374,007, including holdbacks, \$36,787. Ross, Patterson, Townsend and Fish, Saint John, N.B., received \$4,178 for plans and specifications, etc.; to date, \$17,234.			
Saint John—Public Building—To complete	1,250,000	1,214,000	1,213,152
Expenditures on this project to date were \$1,609,456.			
Contract (1957-58): Acme Construction Company Limited, \$1,596,836; expenditures, \$1,197,505; to date, \$1,533,583, including holdbacks, \$150,865. Jean-Julien Perrault, Montreal (formerly in association with H. S. Brenan, Saint John, N.B.), received \$13,797 for plans and specifications, etc.; to date, \$73,470; travelling expenses, \$1,272.			
Saint John—Accommodation for Standards Division, Department of Trade and Commerce	100,000	78,000	74,751
Expenditures on this project to date were \$75,230.			
Contract: Richard and B. A. Ryan Limited, \$104,807; expenditures, \$71,327, including holdbacks, \$7,133.			
Supplement as approved by Treasury Board (transfer from Vote 370)	83,900		
(13)	\$ 2,088,900	\$ 2,088,900	\$ 2,082,771

Votes 333, 595 and 675 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Quebec

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Aylmer East—Public Building	60,000	50,400	45,110
Contract: M. J. Sulpher and Sons Limited, \$40,660; expenditures, \$40,660 (final).			
Bagotville—Public Building—Addition and alterations	65,000	60,835	49,680
Total expenditures on this project were \$49,866.			
Contract: J. O. Lambert Inc., \$44,786; expenditures, \$44,786 (final).			
Charny—Public Building	35,000	35,000	990
Plans and specifications not completed.			
Chicoutimi—Public Building—To complete	300,000	380,000	377,220
Expenditures on this project to date were \$620,801.			
Contract (1957-58): Freres Jobin Inc., \$502,966; expenditures, \$369,401; to date, \$497,170. Gerard Venne, Quebec, received \$5,066 for plans and specifications, etc.; to date, \$25,914 (final).			

	Estimates	Allotments	Expenditures
Dorion—Public Building	50,000	70,000	60,933
Expenditures on this project to date were \$61,733.			
Site purchased from Canadian National Railways Company, \$5,580.			
Contract: Gauthier & Freres Limitee, \$56,900; expenditures, \$52,615, including holdbacks, \$5,261.			
Hudson—Public Building	35,000	35,000	
Plans and specifications not completed.			
Hull—National Printing Bureau—Improvements	800,000	350,000	6,639
Contract: John Colford Contracting Co. Ltd., \$5,950, for air conditioning system in Infirmary Health Unit; expenditures, \$5,950 (final).			
Loretteville—Public Building	60,000	60,000	625
Expenditures on this project to date were \$1,575.			
Plans and specifications not completed.			
Survey work: Maurice Drouyn, Gros-Pin, Que., \$625.			
Monte-Bello—Public Building	35,000	35,000	17,426
Contract: Dufort et Lavoie, \$25,100; expenditures, \$16,701, including holdbacks, \$1,670.			
Montreal—Building for Inspection Service, Department of Trade and Commerce	100,000	20,000	231
Tenders called, but contract not awarded.			
Montreal—Cote St. Luc—Postal Station	45,000	45,000	861
Plans and specifications not completed.			
Survey work: J. M. O. Lachance, Montreal, \$861.			
Montreal—National Revenue Building	5,000,000	5,992,000	5,991,867
Expenditures on this project to date were \$9,945,199.			
Contract (1956-57): Anglin-Norcross Quebec Limited, \$9,096,415; expenditures, \$5,817,638; to date, \$8,935,291, including holdbacks, \$268,529. Lawson and Betts, Montreal, received \$173,373 for plans and specifications, etc.; to date, \$444,173.			
Maurice L. Gingras received \$800 compensation arising out of expropriation of property.			
Montreal—Pont Viau Postal Station	100,000	8,000	625
Plans and specifications not completed.			
Survey work: J. M. O. Lachance, Montreal, \$625.			
Montreal—Postal Station "R"—Addition and alterations—To complete	75,000	69,000	66,432
Total expenditures on this project were \$108,472.			
Contract (1957-58): Alphonse Gratton Inc., \$103,981; expenditures, \$66,412; to date, \$103,981 (final).			
Montreal—Postal Station Victoria—To complete	45,000	60,000	53,529
Expenditures on this project to date were \$123,229.			
Contract (1957-58): J. R. Loyer, \$98,207; expenditures, \$51,931; to date, \$98,207 (final). De Belle & White, Montreal, received \$1,598 for plans and specifications, etc.; to date, \$4,487.			
Montreal—Postal Station Ville St. Laurent—To complete	50,000	112,600	110,726
Total expenditures on this project were \$432,697.			
Contract (1957-58): Bourget Construction Inc., \$294,225; expenditures, \$103,750; to date, \$294,225 (final). G. St. A. Mongenais and J. B. Chicoine, Montreal, received \$2,356 for plans and specifications, etc.; to date, \$14,801 (final).			
Mrs. Arthur Beaulieu received \$1,119 in full and final settlement of all claims arising out of the expropriation and later abandonment of her property.			
Montreal—Postal Terminal—Alterations and improvements ... This project has been deferred.	240,000	40,000	160
Montreal—Purchase of Marconi Building	132,000	136,165	136,024
Building purchased from Canadian Overseas Telecommunication Corporation, \$130,000; interest, \$6,024.			
Montreal—Vault Building for National Film Board	350,000	250,000	214,299
Expenditures on this project to date were \$242,631.			
Contract: J. Rosario Loyer, \$240,331; expenditures, \$208,574, including holdbacks, \$20,857. Ross, Patterson, Townsend and Fish, Montreal, received \$5,341 for plans and specifications, etc.; to date, \$33,673.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Nicolet—Public Building	150,000	170,000	150,049
Site purchased from: F. X. Gagne, \$20,600; F. X. Gagne Limited, \$2,400; Emile Gelinas, \$15,000.			
Contract: Rapid Construction Ltee., \$203,790; expenditures, \$107,752, including holdbacks, \$10,775. Appraisal fees: Kenneth Fortune Associates, Montreal, \$850. Survey work: Armand St. Pierre, Victoriaville, Que., \$850.			
Phillipsburg—Improved facilities for Customs and Immigration Plans and specifications not completed.	50,000	50,000	
Plessisville—Public Building—To complete	50,000	150,000	148,045
Total expenditures on this project were \$174,958.			
Contract: J. O. Lambert Inc., \$140,547; expenditures, \$140,547 (final).			
Quebec—Demolition of Old Immigration Shed, Louise Basin	50,000	64,559	64,559
The National Harbours Board received \$64,559 for demolition of building.			
Quebec—Wolfe's Cove—Building for Customs and Immigration Expenditures on this project to date were \$6,463,007.	2,500,000	2,420,000	2,400,619
Contract (1956-57): E. G. M. Cape and Company, \$4,968,550, for construction of building; expenditures, \$2,292,785; to date, \$4,960,099, including holdbacks, \$270,847. Gaston Amyot, Quebec, received \$107,833 for plans and specifications, etc.; to date, \$305,523.			
Saint Joseph d'Alma (Ville d'Alma)—Public Building—To complete	50,000	50,650	50,554
Total expenditures on this project were \$357,030.			
Contract (1957-58): Romeo Fortin, Inc., \$333,045; expenditures, \$46,772; to date, \$333,045 (final). Gaston Amyot, Quebec, received \$992 for plans and specifications, etc.; to date, \$16,652 (final).			
Ste. Agathe des Monts—Public Building—Addition and alterations	90,000	90,000	84,143
Contract: Conrad Forget Inc., \$95,208; expenditures, \$77,465, including holdbacks, \$7,747.			
Ste. Anne de Bellevue—Public Building—Addition and alterations	75,000	75,000	43,957
Contract: Eureka Construction Inc., \$76,955; expenditures, \$41,945, including holdbacks, \$4,195.			
Ste. Rose—Public Building—Addition and alterations	40,000	46,000	42,463
Contract: J. Lamontagne Limitee, \$37,698; expenditures, \$37,498, including holdbacks, \$200.			
Schefferville—Public Building	75,000	60,441	1,548
Plans and specifications not completed.			
Survey work: Gerard Guay, Quebec, \$1,548.			
Sept Iles—Public Building	250,000	230,000	119,323
Expenditures on this project to date were \$147,738.			
Contract: C. Jobin Limitee, \$349,788; expenditures, \$111,957, including holdbacks, \$11,196. Adrien Dufresne, Beauport, Que., received \$6,883 for plans and specifications, etc.; to date, \$14,160.			
Shawinigan Falls—Public Building	500,000	193,350	84,478
Expenditures on this project to date were \$217,681.			
Contract: C. Jobin Limitee, \$623,080; expenditures, \$58,531, including holdbacks, \$5,853. Jacques Morin, Montreal, received \$23,498 for plans and specifications, etc. Legal fees: John E. Pitt, Montreal, \$701; to date, \$1,601; Eugene Therien, Montreal, \$925; to date, \$1,885.			
Sorel—Public Building—To complete	450,000	498,000	490,792
Expenditures on this project to date were \$718,115.			
Contract (1957-58): Benjamin Robidas Limitee, \$603,372; expenditures, \$478,552; to date, \$601,700, including holdbacks, \$60,170. Felix Racicot, Sorel, Que., received \$10,975 for plans and specifications, etc.; to date, \$28,885.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ville St. Georges—Public Building	100,000	100,000	100,000
Expenditures on this project to date were \$100,750.			
Site purchased from Mrs. Michel Anto, \$69,300.			
Contract: J. O. Lambert, Inc., \$240,969; expenditures, \$28,203, including holdbacks, \$2,163.			
(13)	<u>\$12,007,000</u>	<u>\$12,007,000</u>	<u>\$10,913,907</u>

Votes 334, 596, 676 and 713 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ottawa

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Addition and alterations to Science Service Building at Central Experimental Farm—To complete	1,400,000	1,489,000	1,488,437
Expenditures on this project to date were \$4,223,640.			
Contract (1956-57): Perini Limited (formerly B. Perini and Sons (Canada) Limited), \$4,012,209, for construction of an addition to the Science Service Laboratory; expenditures, \$1,462,271; to date, \$4,007,037, including holdbacks, \$400,565. Gilleland and Strutt, Ottawa, received \$23,528 for plans and specifications, etc.; to date, \$200,529. J. L. Richards and Associates Limited, Consulting engineers, Ottawa, were paid \$2,638, re design of high temperature hot water conversion station.			
Ottawa—Administration Building for Department of Mines and Technical Surveys—To complete	1,200,000	1,425,000	1,327,669
Expenditures on this project to date were \$2,751,182.			
Contract (1956-57): Thomas Fuller Construction Co. Limited, \$2,723,789; expenditures, \$1,276,247; to date, \$2,707,607, including holdbacks, \$15,000. Expenditures on contract include \$100,980 for cafeteria equipment charged to Vote 343. Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received \$46,886 for plans and specifications, etc.; to date, \$138,580.			
Ottawa—Building for Department of Insurance	75,000	75,000	25,029
Contract: Angus Robertson Limited, \$603,665; expenditures, \$18,626, including holdbacks, \$1,863. Adjeleian, Goodkey, Weedmark and Associates Ltd., Ottawa, received \$4,350 for plans and specifications, etc.; additional prints, \$935.			
Ottawa—Building for Post Office Department	1,500,000	970,000	319,181
Expenditures on this project to date were \$446,860.			
Contract: George A. Crain & Sons Ltd., \$4,673,918; expenditures, \$251,600, including holdbacks, \$25,160. Hazelgrove, Lithwick and Lambert (formerly A. J. Hazelgrove), Ottawa, and Shore and Moffat, Toronto, received \$66,774 for plans and specifications, etc.; to date, \$194,274.			
Ottawa—Central Experimental Farm—Annex to General Services Garage	65,000	65,000	
Plans and specifications not completed.			
Ottawa—Central Experimental Farm—Building for Animal Husbandry Research	72,000	53,459	
Plans and specifications not completed.			
Ottawa—Central Experimental Farm—Building for Poultry Husbandry Research	70,000	70,000	
Plans and specifications not completed.			
Ottawa—Central Experimental Farm—Central Heating Plant ..	1,500,000	850,000	775,305
Expenditures on this project to date were \$807,281.			
Contracts: (1957-58) Dominion Bridge Company Limited, \$488,785, for construction of boilers and ancillary equipment; expenditures, \$164,547, including holdbacks, \$16,455; Perini Limited, \$1,359,064, for construction of a Central Heating Plant; expenditures, \$534,871, including holdbacks, \$53,487. Wiggs, Walford, Frost and Lindsay, Montreal, received \$75,121 for preparation of plans and specifications, etc.; to date, \$92,905.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Central Experimental Farm—Experimental Plant Growth Building	75,000	75,000	4,479
Plans and specifications not completed.			
Ottawa—Central Heating Plant on Booth Street—Additional Boilers	225,000	225,000	39,007
Contract: John Colford Contracting Co. Ltd., \$147,571; expenditures, \$38,502, including holdbacks, \$3,850.			
Ottawa—Central Heating Plant—Improvements including new boiler	75,000	75,000	537
Contract: John Colford Contracting Co. Ltd., \$310,504; no payments.			
Ottawa—Chemical Laboratory for Department of Mines and Technical Surveys—To complete	750,000	750,000	742,721
Expenditures on this project to date were \$3,882,883.			
Contracts: (1955-56) Ross-Meagher Limited, \$3,366,078, for construction of building; expenditures, \$246,657; to date, \$3,334,976, including holdbacks, \$35,000; James H. Wilson Limited, \$503,870, for supply and installation of laboratory fittings; expenditures, \$483,460, including holdbacks, \$48,346. Dibblee Construction Company Limited, Ottawa, received \$4,870 for paving the courtyard area.			
Ottawa—Connaught Building—Improvements to Elevators	81,000	81,000	41,740
Contracts: J. R. D'Aoust Reg'd., \$9,900, for conversion and modernization of the existing north and south elevators; expenditures, \$5,940, including holdbacks, \$594; Otis Elevator Company Limited, \$71,850; expenditures, \$35,800, including holdbacks, \$3,580.			
Ottawa—East Block—Replacement of Elevator.....	50,000	50,000	44,374
Contract: Shore & Horwitz Construction Co. Ltd., \$44,374; expenditures, \$44,374 (final).			
Ottawa—Garage Building at Tunney's Pasture	125,000	125,000	33,110
Contract: A. Lanctot Construction Company Limited, \$91,960; expenditures, \$33,017, including holdbacks, \$3,302.			
Ottawa—Geological Surveys Building for Department of Mines and Technical Surveys—To complete	3,000,000	3,000,000	2,999,568
Expenditures on this project to date were \$6,414,996.			
Contracts: Canadian Laboratory Supplies Limited, \$253,597, for supply and installation of laboratory equipment; expenditures, \$213,271, including holdbacks, \$15,947; (1956-57) Thomas Fuller Construction Co. Limited, \$6,130,515, for construction of building; expenditures, \$2,685,030; to date, \$5,857,211, including holdbacks, \$579,282. Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received \$67,631 for plans and specifications, etc.; to date, \$308,190. The Corporation of the City of Ottawa received \$33,280 for the construction of a sewer along Norman Street from Booth Street to Preston Street.			
Ottawa—Glebe Postal Station	110,000	110,000	52,354
Site purchased from: Harry Randolph Murray Hall and Vivian Marvel Hall, \$14,150; Daniel P. Ling, \$20,043.			
Contract: Sirotek Construction Limited, \$293,182; expenditures, \$8,400, including holdbacks, \$840. Norman D. Sherriff, Ottawa, received \$9,124 for plans and specifications, etc.			
Ottawa—Improved accommodation for Comptroller of Treasury, Department of Finance—To complete	250,000	250,000	238,976
Expenditures on this project to date were \$793,926.			
Contract (1957-58): Shore and Horwitz Construction Co. Limited, \$793,348; expenditures, \$233,741; to date, \$788,594.			
Ottawa—Improved accommodation for Superannuation Branch, Department of Finance	235,000	235,000	178,388
Contract: Ron Engineering & Construction Company Limited, \$222,245; expenditures, \$178,298, including holdbacks, \$17,830.			

	Estimates	Allotments	Expenditures
Ottawa—Jackson Building—Towards repair of explosion damage	200,000	500,000	500,000
Contracts: A. Bruce Benson Limited, \$404,140, for Phase 2, interior repairs and partitioning; expenditures, \$340,100, including holdbacks, \$24,733; A. Lanctot Construction Co. Limited, \$59,825, for Phase 1, repairs to exterior cladding and openings; expenditures, \$57,175, including holdbacks, \$5,718; Turnbull Elevator Company Limited, \$25,290, for Phase 1 A, renovations to elevators; expenditures, \$17,429. Payments for emergency repairs were made to: Leopold Beaudoin Construction Limited, \$11,407; F. G. Bowie & Sons, \$2,105; J. E. Copeland Co. Limited, \$4,222; Doran Construction Company Limited, \$2,554; C. A. Johannsen & Sons Limited, \$3,805; Roland Lariviere Limited, \$11,401; James Paterson & Son, \$5,318; J. R. Statham Construction Limited, \$9,655. The Canadian Corps of Commissionaires received \$3,992. L. A. Legault & Son Co. Limited were paid \$2,865 for supply and installation of a buzzer system on first, second and third floors. Moving furniture and equipment cost \$18,817.			
Ottawa—Langevin Block—Elevator	40,000	40,000	
Plans and specifications not completed.			
Ottawa—Lorne Building	3,000,000	3,425,000	3,425,000
Expenditures on this project to date were \$4,687,600.			
Contract (1957-58): Doran Construction Company Limited, \$5,051,792; expenditures, \$3,338,925; to date, \$4,076,403, including holdbacks, \$399,545. Green, Blankstein, Russell and Associates, Winnipeg, received \$83,635 for plans and specifications, etc.; to date, \$233,595. Appraisal fees: E. S. Sherwood, Ottawa, \$2,400; to date, \$6,000.			
Ottawa—Office Building for Department of Public Works	4,000,000	3,816,000	3,464,679
Expenditures on this project to date were \$4,791,013.			
Contract (1957-58): Perini Limited (formerly B. Perini & Sons (Canada) Limited), \$7,148,172; expenditures, \$3,413,396; to date, \$4,467,992, including holdbacks, \$446,694. Hazelgrove, Lithwick and Lambert (formerly A. J. Hazelgrove), Ottawa, and Shore and Moffat, Toronto, received \$50,253 for plans and specifications, etc.; to date, \$321,410.			
Ottawa—Radiation Monitor Station for Department of National Health and Welfare	60,000	60,000	
Plans and specifications not completed.			
Ottawa—Riverside Drive Development—Ancillary Buildings including Power Plant	1,500,000	1,375,000	1,339,400
Expenditures on this project to date were \$1,359,595.			
Contracts: Canadian Comstock Company Limited, \$750,834, for supply and installation of mechanical and electrical distribution; expenditures, \$472,488, including holdbacks, \$47,249; J. E. Copeland Co. Limited, \$35,027, for construction of P.B.X. Building; expenditures, \$32,724, including holdbacks, \$3,272; Thomas Fuller Construction Co. Limited, \$2,683,686, for construction of a Central Heating Plant; expenditures, \$692,670, including holdbacks, \$69,267. Hazelgrove, Lithwick and Lambert (formerly A. J. Hazelgrove), Ottawa, and Shore and Moffat, Toronto, received \$120,844 for plans and specifications, etc.; to date, \$140,844; \$15,443 as a result of the change from steam distribution to high temperature water and \$2,512 for additional prints.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Riverside Drive Site Development	900,000	900,000	836,050
Expenditures on this project to date were \$1,307,842.			
Contract: Thomas Fuller Construction Co. Limited, \$856,659, for construction of sewerage and water distribution systems, etc.; expenditures, \$781,269, including holdbacks, \$78,127. M. H. Dineen & Associates Limited, Ottawa, received \$27,018 for engineering design re sewers, electrical services, roads, etc.; to date, \$85,901; inspection services, \$2,265 and additional plans, \$1,200. The City of Ottawa was paid \$23,944 on a contribution toward one half (\$136,500) of the estimated cost of improving the following roadways: Dunbar (Bronson Avenue) Bridge south to Heron Road, (\$7,152); Junction Avenue to Dunbar Bridge extension, (\$9,336); Dunbar Bridge extension to Riverside Drive, (\$7,456).			
Ottawa—Surveys and Mapping Building	2,500,000	2,625,000	2,624,093
Expenditures on this project to date were \$2,861,069 including \$59,281 charged to the Department of National Defence.			
Contract: E. G. M. Cape & Company (1956) Ltd., \$7,829,326; expenditures, \$2,483,005, including holdbacks, \$180,639. Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received \$131,247 for plans and specifications, etc.; to date, \$281,247; additional prints, \$7,617 and travelling expenses, \$1,209.			
Ottawa—Testing Laboratory for Department of Public Works on Riverside Drive—To complete	300,000	530,000	522,997
Expenditures on this project to date were \$1,462,767.			
Contract (1956-57): George A. Crain and Sons Limited, \$1,420,161; expenditures, \$516,544; to date, \$1,405,299, including holdbacks, \$6,750. W. E. Noffke, Ottawa, (formerly Noffke and Ingram) received \$6,453 for plans and specifications, etc.; to date, \$67,214.			
Ottawa—Towards acquisition of property required for sites for future Government Buildings—To complete	100,000	221,000	207,476
Site purchased from: Ethel Isabel Clemens, \$6,000; James David Clemens, \$22,726; Congregation of Beth Shalom, \$1,315; Estate of Frederick John Benjamin Hunt, \$48,000; Estate of Thomas Arthur Hunt, \$47,000; Vail's Limited, \$75,000. Appraisal fees, etc.: C. A. Fitzsimmons, Ottawa, \$800; Rhodes Real Estate Limited, Ottawa, \$900; E. S. Sherwood, Ottawa, \$1,363. Legal fees: F. P. Varcoe, Ottawa, \$2,521.			
Ottawa—Trade and Commerce Building—To complete	1,000,000	1,000,000	828,889
Expenditures on this project to date were \$6,746,652.			
Contract (1954-55): George Hardy Limited, \$6,564,530, for construction of building; expenditures, \$30,995; to date, \$4,853,430. Payment to sub-contractor: National Cut Stone Limited, \$18,006.			
NOTE.—In August, 1957, George Hardy Limited, general contractor for this project, filed a petition in bankruptcy in accordance with the terms of the contract, and the Department then undertook the completion of the work with all cost incurred in such completion charged against (a) the balance which normally would have been due on the contract and (b) the security deposit furnished by the contractor.			
Contract (1957-58): E. G. M. Cape & Company (1956) Limited, \$1,785,056, for completion of building; expenditures, \$739,249; to date, \$1,550,934. Allward and Gouinlock, Toronto, received \$37,654 for plans and specifications, etc.; to date, \$202,475; travelling expenses, \$1,071.			

	Estimates	Allotments	Expenditures
Ottawa—Veterans Affairs Building—To complete payments ..	352,040	370,581	370,581
Total expenditures on this project were \$7,222,539.			
Angus Robertson Limited were paid \$352,040 additional to their contract for construction of the Easterly Section of the Veterans Memorial Buildings, completed at \$6,128,276 in 1956-57, owing to increased cost incurred by the contractor due to delays. Allward and Gouinlock, Toronto, received \$18,541 for plans and specifications, etc.; to date, \$503,407 (final).			
Ottawa—Victoria Memorial Museum—Replacement of Elevators	95,000	69,000	
Project delayed pending policy decision on use of building.			
(13)	<u>\$24,905,040</u>	<u>\$24,905,040</u>	<u>\$22,430,040</u>

Votes 335, 597 and 677 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ontario (Other than Ottawa)

	Estimates	Allotments	Expenditures
Agincourt—Public Building	135,000	135,000	129,649
Expenditures on this project to date were \$174,359.			
Contract: Fidelity Construction Limited, \$132,308; expenditures, \$126,022, including holdbacks, \$12,602.			
Barrie—Public Building—Addition to site	40,000	41,500	40,641
Site purchased from Oro Investments Limited, \$40,000.			
Appraisal fees: R. A. Davis and Company, Toronto, \$554.			
Belleville—Public Building	750,000	850,000	849,992
Expenditures on this project to date were \$1,194,889.			
Site purchased from Errol Allan Greenleaf, \$167,500 (including advance payment of \$100,000 in 1957-58), interest, \$1,803.			
Joseph B. Roth received \$5,000, compensation arising out of expropriation of the property.			
Contract (1957-58): M. Sullivan & Son, Limited, \$1,348,889; expenditures, \$758,483; to date, \$780,283, including holdbacks, \$60,028. Watson and Wiegand, Belleville, Ont., received \$16,730 for plans and specifications, etc.; to date, \$56,649.			
Blind River—Public Building	120,000	70,000	68,877
Expenditures on this project to date were \$82,956.			
Contract: Samson Construction Limited, \$63,864; expenditures, \$63,364, including holdbacks, \$4,593.			
Bracebridge—Public Building	200,000	200,000	177,933
Expenditures on this project to date were \$221,148.			
Contract: Andeen Construction Limited, \$251,119; expenditures, \$173,142, including holdbacks, \$17,314. William H. Robinson, Willowdale, Ont., received \$4,792 for plans and specifications, etc.; to date, \$11,440.			
Brantford—Public Building—Addition and alterations	750,000	990,000	990,000
Expenditures on this project to date were \$1,804,701.			
Site purchased from: Perceil A. Shultis and Shultis-Nobbs Limited, \$71,500; interest, \$5,593 and costs, \$4,802.			
Contract (1956-57): Schultz Construction Limited, \$1,719,943; expenditures, \$881,260; to date, \$1,429,740, including holdbacks, \$140,140. Charles H. Brooks, Brantford, Ont., received \$22,774 for plans and specifications, etc.; to date, \$80,581.			
Legal fees: H. Louis Hagey, Brantford, Ont., \$747.			
Britannia Heights—Acquisition of property near Pinecrest Cemetery—To complete	75,000	75,000	16,313
Expenditures on this project to date were \$530,777.			
Site purchased from Donald J. McKay, \$7,523 (including advance payment of \$6,000 in 1956-57), interest, \$105; Estate of Wawara Spirak, \$45,000 (including advance payment of \$40,000 in 1956-57), interest, \$5,145 and costs \$1,500. Legal fees: F. P. Varcoe, Ottawa, \$2,369.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Burlington—Public Building	125,000	69,000	1,547
Contract: Wilchar Construction Limited, \$209,780; no payments. Appraisal fees: Grant W. Phinney, Hamilton, Ont., \$600.			
Cobourg—Public Building—To complete	100,000	295,000	289,405
Expenditures on this project to date were \$464,874.			
Contract (1957-58): James Kemp Construction Limited, \$370,259; expenditures, \$276,463; to date, \$361,258, including holdbacks, \$36,126. Barnett and Rieder, Toronto, received \$4,727 for plans and specifications, etc.; to date, \$15,829. The Bell Telephone Company received \$5,805, plus interest, \$279, in full and final settlement of claim arising out of the termination of its leasehold.			
Deep River—Public Building	50,000	50,000	40,296
Contract: R. G. Reinke Sons Limited, \$37,000; expenditures, \$36,596, including holdbacks, \$940.			
Don Mills—Public Building—To complete	100,000	75,000	66,788
Total expenditures on this project were \$531,678.			
Contract (1957-58): Eastern Construction Company Limited, \$453,632; expenditures, \$62,808; to date, \$453,632 (final). John B. Parkin Associates, Toronto, received \$3,980 for plans and specifications, etc.; to date, \$22,681 (final).			
Elliott Lake—Public Building	100,000	12,000	460
Plans and specifications not completed.			
Forest—Public Building—Addition and alterations	45,000	45,000	43,318
Expenditures on this project to date were \$43,899.			
Contract: Ross Urquhart Construction Company Limited, \$39,119; expenditures, \$38,619, including holdbacks, \$3,862.			
Goderich—Public Building	100,000	39,000	38,399
Site purchased from The Corporation of the Town of Goderich, \$37,000. Appraisal fees: Bender Realty Co., Kitchener, Ont., \$999.			
Grimsby—Public Building—To complete	50,000	115,000	110,665
Total expenditures on this project were \$201,188.			
Contract (1957-58): Moir Construction Company Limited, \$158,948; expenditures, \$101,521; to date, \$158,948 (final). Thomas R. Wiley and Associates, St. Catharines, Ont., received \$2,064 for plans and specifications, etc.; to date, \$8,598 (final). Installation of lock boxes by Rubenstein Bros. Company Limited, Montreal, cost \$7,080.			
Guelph—Public Building	250,000	340,000	328,241
Expenditures on this project to date were \$391,600.			
Contract: Dunker Construction Limited, \$388,276; expenditures, \$320,645, including holdbacks, \$32,064. T. Allan Sage, Guelph, Ont., received \$7,468 for plans and specifications, etc.; to date, \$16,210.			
Hespeler—Public Building—Addition and alterations	75,000	75,000	57,996
Expenditures on this project to date were \$58,147.			
Contract: Albin Sponner, \$51,387; expenditures, \$51,137, including holdbacks, \$250.			
Kingston—Public Building	750,000	1,020,000	1,005,860
Expenditures on this project to date were \$2,308,702.			
Site purchased from: Mary C. Cicolari, \$35,000 (including advance payment of \$25,000 in 1956-57), interest, \$1,589; Margaret Martin, \$17,000 (including advance payment of \$9,600 in 1956-57); Harold Ormsby Morris and John Earl Theodore Morris, \$52,783 (including advance payment of \$25,000 in 1956-57), interest, \$3,920.			
Contract (1957-58): James Kemp Construction Limited, \$1,635,522; expenditures, \$921,093; to date, \$1,626,717, including holdbacks, \$7,780. Drever and Smith, Kingston, Ont., received \$29,140 for plans and specifications, etc.; to date, \$77,650. Legal fees: T. D. Slater, Kingston, Ont., \$912; to date, \$2,032.			

	Estimates	Allotments	Expenditures
Leamington—Public Building	250,000	250,000	200,390
Expenditures on this project to date were \$201,637.			
Contract: Granite Construction Limited, \$229,396; expenditures, \$196,944, including holdbacks, \$19,694.			
Listowel—Public Building—Addition and alterations	25,000	25,000	112
Plans and specifications not completed.			
Markham—Public Building	50,000	50,000	38,141
Expenditures on this project to date were \$38,631.			
Site purchased from Hubert E. Crosby and Mary Crosby, \$14,000.			
Contract: Ruliff Grass Construction Company Limited, \$54,336; expenditures, \$22,314, including holdbacks, \$2,231.			
Marmora—Public Building	35,000	35,000	35,000
Site purchased from Joseph Parks Dale, \$8,580.			
Contract: Colt Contracting Company Limited, \$28,925; expenditures, \$25,129, including holdbacks, \$2,318.			
New Town No. 1—Accommodation for the Postal Service	32,400	32,400	
Expenditures on this project to date were \$164.			
Negotiations for purchase of site not completed.			
New Town No. 2—Accommodation for the Postal Service	32,400	32,400	
Negotiations for purchase of site not completed.			
Oakville—Public Building—To complete	150,000	290,000	281,309
Expenditures on this project to date were \$577,874.			
Contract (1957-58): Brennan Paving Company Limited, \$540,285; expenditures, \$274,332; to date, \$539,785, including holdbacks, \$500. Murton and Barnes, Hamilton, Ont., received \$4,349 for plans and specifications, etc.; to date, \$24,674.			
Oshawa—Building for Unemployment Insurance Commission ..	100,000	45,000	34,451
Expenditures on this project to date were \$35,331.			
Site purchased from Glenna Marie Mills, \$27,825, interest, \$172. Mary Malachowski received \$5,175 being the amount due upon discharging her mortgage on the premises. Appraisal fees: Patrick G. McDaniel, Whitby, Ont., \$500.			
Paris—Public Building	50,000	40,000	851
Plans and specifications not completed.			
Peterborough—Building for Unemployment Insurance Commission	200,000	42,000	31,500
Expenditures on this project to date were \$31,860.			
Contract: Mortlock Construction Limited, \$149,951, expenditures, \$24,648, including holdbacks, \$2,465. Craig and Zeidler, Peterborough, Ont., received \$4,450 for plans and specifications, etc.; to date, \$4,810.			
Preston—Public Building	50,000	50,000	43,508
Expenditures on this project to date were \$44,283.			
Site purchased from: William H. Halberstadt, \$38,058; Carl H. Strome, \$4,900.			
Rexdale—Public Building	125,000	14,500	229
Contract: L. C. Scott Construction Co. Limited, \$187,275; no payments.			
St. Thomas—Public Building—To complete	65,000	158,000	152,165
Expenditures on this project to date were \$773,034.			
Site purchased from Reuben Shepherd, \$45,000 (including advance payment of \$15,000 in 1956-57).			
Contract (1956-57): Ellis-Don Limited, \$674,907; expenditures, \$110,094; to date, \$672,907, including holdbacks, \$27,878. Stafford & Fanjoy received \$10,208 as compensation arising out of the expropriation of the property.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Sarnia—Public Building—To complete	800,000	800,000	776,967
Expenditures on this project to date were \$2,246,423.			
Site purchased from F. G. Galbraith, \$14,445.			
Contract (1956-57): R. W. McKay Construction, \$1,943,527; expenditures, \$743,372; to date, \$1,875,166, including holdbacks, \$187,517. Riddle, Connor and Associates, London, Ont., received \$12,619 for plans and specifications, etc.; to date, \$92,151. Legal fees: W. A. Donohue, Sarnia, Ont., \$1,990. Max Zierler, Sarnia, Ont., received \$3,915, interest re the purchase of site in 1955-56 and 1957-58.			
Scarborough—Public Building—Addition and alterations	50,000	50,000	538
Contract: Steven Kovacs, \$118,849; no payments.			
Stratford—Public Building	500,000	460,000	460,000
Expenditures on this project to date were \$549,328.			
Contract: Ellis-Don Limited, \$556,854; expenditures, \$436,150, including holdbacks, \$28,237. Jenkins and Wright, Kitchener, Ont., received \$22,721 for plans and specifications, etc.			
Timmins—Public Building	400,000	57,000	43,644
Expenditures on this project to date were \$52,044.			
Contract: Betteridge-Smith Construction Co. Limited, \$470,000; expenditures, \$34,097, including holdbacks, \$3,410. Gibson and Pokorny, Toronto, received \$9,365 for plans and specifications, etc.; to date, \$17,765.			
Toronto—Mackenzie Building	5,000,000	5,565,000	5,565,000
Expenditures on this project to date were \$7,309,351.			
Contracts: (1956-57) Frankel Steel Construction Limited, \$1,333,042, for the supply, fabrication and erection of structural steel; expenditures, \$804,709; to date, \$1,333,042 (final); (1957-58) Redfern Construction Limited, \$10,950,667, for the construction of building; expenditures, \$4,711,595; to date, \$5,412,248, including holdbacks, \$421,452. Shore & Moffat, Toronto, received \$47,460 for plans and specifications, etc.; to date, \$522,761.			
Toronto—Postal Station "F"	100,000	40,000	12,716
Expenditures on this project to date were \$342,671.			
A. D. Margison & Associates Limited, Toronto, received \$11,800 for plans and specifications. Survey work: Armstrong, Hanson & Associates Limited, Toronto, \$750.			
Toronto—Postal Station "Q"—Addition and alterations	1,000,000	451,500	450,353
Expenditures on this project to date were \$500,085.			
Contract: Louis Donolo (Ontario) Limited, \$4,453,063; expenditures, \$357,335, including holdbacks, \$35,734. Charles B. Dolphin, Toronto, received \$91,595 for plans and specifications, etc.; to date, \$137,595; additional prints, \$1,153.			
Toronto—Acquisition of, and alterations to, Tamblyn Building ..	300,000	333,000	330,900
Site purchased from G. Tamblyn Limited, \$330,000. Appraisal fees: Gibson Bros. Limited, Toronto, \$900.			
Willowdale—Public Building—To complete	50,000	205,500	204,349
Expenditures on this project to date were \$445,033.			
Site purchased from Irwin W. Burns, \$114,963, interest, \$9,055.			
Contract (1957-58): W. B. Sullivan Construction Limited, \$300,242; expenditures, \$76,013; to date, \$299,242, including holdbacks, \$1,000. Pentland and Baker, Toronto, received \$2,541 for plans and specifications, etc.; to date, \$15,012 (final).			

	Estimates	Allotments	Expenditures
Windsor—Public Building—Addition and alterations	700,000	357,000	49,253
Total expenditures on this project were \$718,705.			
Contracts (1957-58): Advance Lumber & Wrecking Company, \$6,350 for demolition of buildings; expenditures, \$147; to date, \$6,350 (final). Loaring Construction Company Limited, \$15,508 for alterations to temporary accommodation for the Post Office; expenditures, \$15,508 (final). Johnson and McWhinnie, Windsor, Ont., received \$32,813 for plans and specifications, etc.; to date, \$52,313.			
(13)	<u>\$13,879,800</u>	<u>\$13,879,800</u>	<u>\$12,967,756</u>

Votes 336, 598 and 678 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Manitoba

	Estimates	Allotments	Expenditures
Altona—Public Building	50,000	50,000	36,419
Contract: A. W. Peterson Construction Company Limited, \$45,671; expenditures, \$31,682, including holdbacks, \$3,168.			
Churchill—Public Building—To complete	30,000	30,000	6,449
Expenditures on this project to date were \$155,727.			
Sumner and Piercy, Consulting engineers, Winnipeg, received \$1,953 for preparation of plans and specifications for structural, electrical and mechanical work. The Canadian Comstock Company Limited received \$4,496 re installation of an overhead primary line and transformer.			
Emerson—Improved accommodation for Customs and Immigration Services	225,000	225,000	7,182
Expenditures on this project to date were \$7,409.			
Bird Construction Company Limited, received \$4,994 in full and final settlement of a claim for work carried out prior to stop order and for restoring warehouse back into condition to operate. Crowther, MacKay & Associates Limited, Consulting engineers, Winnipeg, received \$1,262 for plans and specifications re the structural, mechanical and electrical work.			
Portage la Prairie—Public Building	250,000	220,000	87,033
Expenditures on this project to date were \$87,663.			
Contract: Pearson Construction Company Ltd., \$352,772; expenditures, \$80,045, including holdbacks, \$8,005. Crosier, Krauss & Greenberg, Consulting engineers, Norwood, Man., (formerly T. A. Crosier & Associates), received \$4,560 for plans and specifications, re the structural, mechanical and electrical work. Legal fees: I. H. Greenberg, Portage la Prairie, Man., \$527.			
Rivers—Public Building—Addition and alterations	25,000	25,000	12,523
Contract: Rivers Cabinet & Builders Supplies Ltd., \$23,685; expenditures, \$11,869, including holdbacks, \$1,187.			
Transcona—Public Building—Addition and alterations	40,000	70,000	57,722
Site purchased from Alexander Kolabaka, \$9,750.			
Contract: Wyatt Construction Company Limited, \$56,197; expenditures, \$45,977, including holdbacks, \$3,393.			
Winnipeg—Building for Taxation Division, Department of National Revenue	600,000	800,000	792,104
Expenditures on this project to date were \$1,141,303.			
Contract (1957-58): Bird Construction Company Limited, \$1,049,827; expenditures, \$766,485; to date, \$1,049,078, including holdbacks, \$750. Moody and Moore, Winnipeg, received \$25,619 for plans and specifications, etc.; to date, \$41,619.			
Winnipeg—Building for Unemployment Insurance Commission	500,000	240,000	14,850
Expenditures on this project to date were \$71,310.			
Smith, Carter and Katelnikoff, Winnipeg, received \$14,500 for plans and specifications.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg—Immigration Building—Alterations, repairs and improvements	60,000	60,000	59,970
Contract: Swanson Construction Company Ltd., \$76,928; expenditures, \$59,757, including holdbacks, \$4,316.			
Winnipeg—Public Building—To complete	75,000	135,000	129,971
Expenditures on this project to date were \$12,545,420.			
Contract (1956-57): Mathews Conveyer Company Limited \$1,530,114, for supply and installation of mail handling equipment; expenditures, \$123,453; to date, \$1,513,564, including holdbacks, \$10,000. Green, Blankstein, Russell and Associates, Winnipeg, received \$6,396 for plans and specifications, etc.; to date, \$576,094.			
	(13) \$ 1,855,000	\$ 1,855,000	\$ 1,204,223

Votes 337, 599 and 679 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Saskatchewan

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Canora Public Building—Addition and alterations	70,000	63,000	40,965
Expenditures on this project to date were \$41,640.			
Contract: Matheson Brothers Ltd., \$36,082; expenditures, \$35,732, including holdbacks, \$3,573.			
Moose Jaw—Public Building	500,000	430,000	43,956
Expenditures on this project to date were \$89,597.			
D. H. Stock, Regina, (formerly Stock, Ramsay and Associates), received \$43,475 for plans and specifications.			
North Battleford—Public Building—To complete	100,000	170,000	160,783
Expenditures on this project to date were \$327,946.			
Contract (1957-58): W. C. Wells Construction Company Limited, \$320,032; expenditures, \$158,353; to date, \$319,032, including holdbacks, \$31,903.			
North Portal—Customs and Immigration Building—Improvements to Grounds and Paving	25,000	25,000	
Tenders not yet called.			
Preeceville—Public Building	30,000	30,000	14,136
Expenditures on this project to date were \$14,629.			
Contract: Matheson Brothers Ltd., \$30,238; expenditures, \$13,429, including holdbacks, \$1,343.			
Radville—Public Building	35,000	42,000	37,268
Contract: Swertz Bros. Construction Limited, \$34,033; expenditures, \$34,033 (final).			
Saskatoon—Public Building	100,000	85,000	16,000
Expenditures on this project to date were \$56,210.			
Webster and Gilbert, Saskatoon, Sask., received \$16,000 for plans and specifications.			
Swift Current—Public Building—To complete	100,000	100,000	88,266
Total expenditures on this project were \$451,279.			
Contract (1957-58): MacWilliam Construction Company Limited, \$396,193; expenditures, \$86,514; to date, \$396,193 (final). S. E. Storey, Regina, received \$1,752 for plans and specifications, etc.; to date, \$19,810 (final).			
Watson—Public Building	30,000	30,000	28,767
Expenditures on this project to date were \$31,267.			
Contract: Little-Borland & Company Limited, \$27,073; expenditures, \$24,942, including holdbacks, \$2,494.			
Weyburn—Public Building—To complete	50,000	65,000	64,831
Total expenditures on this project were \$338,273.			
Contract (1957-58): Poole Construction Company Limited, \$306,687; expenditures, \$63,032; to date, \$306,687 (final). W. G. Van Egmond and S. E. Storey, Regina, received \$1,793 for plans and specifications, etc.; to date, \$15,334 (final).			

	Estimates	Allotments	Expenditures
Whitewood—Public Building	40,000	40,000	36,867
Total expenditures on this project were \$38,940.			
Contract: Bird Construction Company Limited, \$33,630; expenditures, \$33,630 (final).			
	(13) \$ 1,080,000	\$ 1,080,000	\$ 531,839

Votes 338, 600 and 680 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Alberta

	Estimates	Allotments	Expenditures
Calgary—Customs Building—Elevator	42,000	19,000	6,109
Contract: Poole Construction Company Limited, \$30,881; expenditures, \$5,939, including holdbacks, \$594.			
Calgary—Postal Terminal	1,000,000	888,000	887,557
Expenditures on this project to date were \$911,273.			
Site purchased from The Canadian Pacific Railway Company, \$450,000.			
Contracts: Aaby Construction Demolition Company Limited, \$7,200, for demolition of structures; expenditures, \$7,200 (final); Burns & Dutton Concrete and Construction Company Limited, \$2,091,706; expenditures, \$350,354, including holdbacks, \$35,035. Rule, Wynn and Rule, Calgary, Alta., received \$58,078 for plans and specifications, etc.; to date, \$80,578. The Canadian Pacific Railway Company received \$19,426 for rerouting the Company's communication department cable. Legal fees: R. V. Deyell, Calgary, Alta., \$1,565.			
Cardston—Public Building—Addition and alterations	45,000	45,000	13,744
Contract: Holte & Nordlund, \$57,506; expenditures, \$12,647, including holdbacks, \$1,265. Allsopp & Simpson, Edmonton, received \$190 for plans and specifications, etc., re electrical work.			
Coleman—Public Building	30,000	30,000	26,581
Total expenditures on this project were \$30,410.			
Contract: Holte & Nordlund, \$23,275; expenditures, \$23,275 (final).			
Edmonton—Oliver Building—To complete	300,000	395,000	393,393
Expenditures on this project to date were \$605,388.			
Contract: W. C. Wells Construction Company Limited, \$580,588; expenditures, \$387,393; to date, \$576,068, including holdbacks, \$57,607. McKernon and Bouey, Edmonton, received \$6,000 for plans and specifications, etc.; to date, \$28,743.			
Edmonton—Public Building—To complete	75,000	158,460	110,052
Expenditures on this project to date were \$6,762,809.			
Contract (1954-55): Christensen and MacDonald Limited, \$6,084,552, for construction of phase II (completion of building); expenditures, \$10,000; to date, \$6,061,291, including holdbacks, \$10,000. George H. MacDonald, Edmonton, received \$40,224 for plans and specifications, etc.; to date, \$305,224; extra prints, \$3,926. In addition, George H. MacDonald, Edmonton, received \$54,832 re settlement of claim for services performed due to the change of location of the building.			
Grande Prairie—Public Building—Addition and alterations	45,000	45,000	22,204
Contract: Quam Construction Company, \$34,846; expenditures, \$21,145, including holdbacks, \$2,115.			
High River—Public Building—Addition and alterations	40,000	40,000	20,503
Contract: Oland Construction Limited, \$32,792; expenditures, \$19,033, including holdbacks, \$1,903.			

DEPARTMENT OF PUBLIC WORKS

AD—23

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Lethbridge—Public Building—Addition and alterations—To complete	350,000	306,540	292,996
Expenditures on this project to date were \$1,559,525.			
Contract (1956-57): Oland Construction Limited, \$1,344,725; expenditures, \$266,096; to date, \$1,343,428, including holdbacks, \$1,297. Meech, Mitchell and Associates, Lethbridge, Alta., received \$21,658 for plans and specifications, etc.; to date, \$61,558; additional plans, \$4,942.			
Vermilion—Public Building	125,000	125,000	119,550
Total expenditures on this project were \$119,752.			
Contract: K. G. Myers Construction Limited, \$113,049; expenditures, \$113,049 (final).			
Wainwright—Public Building—Addition and alterations	25,000	25,000	21,743
Contract: Quam Construction Company, \$37,008; expenditures, \$20,721, including holdbacks, \$2,072.			
(13)	<u>\$ 2,077,000</u>	<u>\$ 2,077,000</u>	<u>\$ 1,914,432</u>

Votes 339 and 601 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—British Columbia

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Campbell River—Public Building	225,000	225,000	161,406
Expenditures on this project to date were \$177,936.			
Contract: D. Robinson Construction (1952) Limited (formerly Orion Builders Limited), \$207,171; expenditures, \$154,489, including holdbacks, \$15,449. Gardiner, Thornton, Gathe & Associates, Vancouver, received \$2,974 for plans and specifications, etc.; to date, \$7,661.			
Comox—Public Building	40,000	44,500	42,222
Total expenditures on this project were \$42,393.			
Contract: A. V. Richardson Limited, \$39,800; expenditures, \$39,800 (final).			
Duncan—Improved accommodation for the Postal Service	250,000	250,000	168,599
Expenditures on this project to date were \$196,007.			
Contract: A. V. Richardson Limited, \$191,176; expenditures, \$163,042, including holdbacks, \$16,304. Birley and Wagg (formerly Birley & Simpson), Victoria, received \$4,268 for plans and specifications, etc.; to date, \$8,568.			
Port Alberni—Public Building	350,000	345,500	228,299
Expenditures on this project to date were \$238,421.			
Contract: D. Robinson Construction (1952) Limited (formerly Orion Builders Limited), \$449,674; expenditures, \$220,117, including holdbacks, \$22,012. Wade, Stockdill and Armour, Victoria, received \$7,713 for plans and specifications, etc.; to date, \$17,713.			
Sidney—Public Building—Addition and alterations	65,000	65,000	61,695
Total expenditures on this project were \$61,851.			
Contract: E. J. Hunter & Sons, \$57,392; expenditures, \$57,392 (final).			
Vancouver—Customs Examining Warehouse—Alterations, repairs and improvements	125,000	125,000	122
Plans and specifications not completed.			

	Estimates	Allotments	Expenditures
Vancouver—Forest Products Laboratory—To complete	65,000	65,000	36,961
Expenditures on this project to date were \$1,055,579.			
Contracts: (1957-58) Doyle Construction Company Limited, \$46,182, for underground services to Government Laboratories at the University of British Columbia; expenditures, \$10,757; to date, \$46,182 (final) of which amounts the Department of Agriculture paid \$2,374; to date, \$14,183 and the Department of Fisheries, \$2,374; to date, \$14,183; Tide Company (B.C.) Limited, \$134,723, for underground power and low tension services to Government Laboratories; no payments; Turnbull & Gale Construction Company Limited, \$57,070, for construction of sanitary sewer services, University of British Columbia; expenditures, \$56,623, including holdbacks, \$5,662, of which the Department of Agriculture paid \$14,883, including holdbacks, \$1,488 and the Department of Fisheries, \$14,883, including holdbacks, \$1,488. Thompson, Berwick & Pratt, Vancouver, received \$8,334; to date, \$9,610 for plans and specifications re construction of sanitary sewer services, etc., of which amounts the Department of Agriculture paid \$2,203; to date, \$2,628, and the Department of Fisheries, \$2,203; to date, \$2,628.			
Vancouver—Old Federal Building—Alterations, repairs and improvements	375,000	195,000	17,031
Contract: R. D. Bristowe Limited, \$15,856, for cleaning, reporting and waterproofing of stonework, etc.; expenditures, \$15,856 (final). Crowther, MacKay and Associates, Winnipeg, received \$1,175 for plans and specifications, etc.			
Vancouver—Post Office Building—Mail handling equipment—To complete	400,000	540,000	458,852
Expenditures on this project to date were \$14,524,567 (including construction of building).			
Contracts: Mathews Conveyer Company Limited, (1956-57) for the supply and installation of mail handling equipment at the General Post Office; \$1,905,044; expenditures, \$6,509; to date, \$1,892,118, including holdbacks, \$12,500; (1957-58) for the supply and installation of mail handling equipment, Post Office Tunnel, \$458,251; expenditures, \$413,445, including holdbacks, \$41,344. McCarter and Nairne, Vancouver, received \$38,898 for plans and specifications, etc., re the installation of mail handling equipment; to date, \$93,981.			
Vancouver—Postal Station West Vancouver (Hollyburn)	150,000	150,000	121,532
Total expenditures on this project were \$155,352.			
Contract (1957-58): Halse-Martin Construction Co. Limited, \$120,735; expenditures, \$120,735 (final). Engineering fees: R. A. Spence, Vancouver, \$602.			
Victoria—Immigration Building—Alterations and improvements	60,000	60,000	
This project has been deferred.			
Victoria—Old Public Building—Addition and alterations—To complete	150,000	190,000	184,605
Expenditures on this project to date were \$1,130,834.			
Contract (1956-57): Luney Brothers and Hamilton Limited, \$1,081,362; expenditures, \$177,974; to date, \$1,070,226, including holdbacks, \$107,023. Henry Whittaker, Victoria, received \$6,631 for plans and specifications, etc.; to date, \$53,511.			
Westview—Public Building—To complete	30,000	30,000	4,238
Total expenditures on this project were \$80,880.			
Installation of lock boxes by L'Islet Metal Inc., L'Islet Station, Que., cost \$4,228.			
	(13) \$ 2,285,000	\$ 2,285,000	\$ 1,485,562

Votes 340 and 602 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Yukon and Northwest Territories

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Fort Smith—Housing for Federal Government Employees	425,700	425,700	295,571
Expenditures on this project to date were \$319,486.			
Site purchased from F. H. Goddard, \$15,000.			
Contracts: Edmonton Construction Co. Ltd., \$174,581, for construction of Houses Type A-58; expenditures, \$150,033, including holdbacks, \$15,003; (1957-58) Yukon Construction Company Limited, \$27,570, for construction of House Type B for Post Office; expenditures, \$3,655; to date, \$27,570 (final); for construction of a Single Staff Quarters and Office Building, \$167,391; expenditures, \$112,590, including holdbacks, \$11,259. Installation of fire alarm systems in buildings, etc., cost \$10,045.			
Inuvik (formerly Aklavik East Three)—Housing for Federal Government Employees	750,000	894,000	713,100
Expenditures on this project to date were \$730,336.			
Contract: Bird Construction Company Limited, \$2,419,407; expenditures, \$682,467, including holdbacks, \$68,247. Rule, Wynn, and Rule and Rensaa and Minsos, Edmonton, received \$9,370 for plans and specifications, to date, \$19,997. Consulting engineer: J. Klassen, Ottawa, received \$975 re heating design. Central Mortgage and Housing Corporation received \$4,900 re designs of four types of houses. Work carried out by day labour cost \$15,388.			
Inuvik (formerly Aklavik East Three)—Public Building	275,000	131,000	100,494
Contract: Bird Construction Company Limited, \$213,868; expenditures, \$97,886, including holdbacks, \$9,789. Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received \$2,608 for plans and specifications, etc.; to date, \$10,223.			
Inuvik (formerly Aklavik East Three)—Townsite Development —To complete	500,000	674,000	603,212
Expenditures on this project to date were \$886,357. Purchase of stores from Northern Affairs and National Resources, \$205,552; salaries and wages, \$185,418; other materials and supplies, \$197,457; sundries, \$14,785.			
Whitehorse—Housing for Federal Government Employees—To complete	150,000	146,100	143,231
Expenditures on this project to date were \$1,525,568 including \$863,572 charged to the Department of National Defence.			
Site purchased from: Sadie Catherine Black, \$17,000; Northern Canada Power Commission, \$19,500; The Yukon Territory Government, \$28,400.			
Contracts: (1956-57) Dawson and Hall Limited, \$1,126,528; expenditures, \$3,380; to date, \$1,126,528 (final) of which \$741,000 was charged to the Department of National Defence. Administration fee, etc., \$1,859; to date, \$33,876 (final) including \$17,972 charged to the Department of National Defence. Poole Construction Company Limited, Calgary, Alta., awarded by the Northern Canada Power Commission, for construction of "C" type house, \$19,000; expenditures, \$17,000; Terminal Construction Division of Henry J Kaiser Company (Canada) Limited, for site improvements and planting, \$50,752; expenditures, \$50,752 (final). Administration fee, etc.; \$2,106.			
Whitehorse—Public Building—Extension to Trucking Area	32,000	35,900	32,387
Contract: Dawson and Hall Limited, \$35,753; expenditures, \$32,189, including holdbacks, \$3,559.			
Yellowknife—Housing for Federal Government Employees—To complete	521,700	347,700	305,118
Expenditures on this project to date were \$419,214.			
Site purchased from: Central Mortgage and Housing Corporation, \$12,299, interest, \$172, taxes, \$256; Giant Yellowknife			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Gold Mines Limited, \$11,000, taxes, \$353; George A. Jullion and Kathleen E. Jullion, \$4,567; Municipal District of Yellowknife, \$19,000; John Parker, \$18,000; Wardair Limited, \$3,985, interest, \$57.			
Contracts: Edmonton Construction Co. Ltd., \$267,658, for construction of Federal Housing Development; expenditures, \$212,012, including holdbacks, \$21,201; (1957-58) O. I. Johnson Construction Ltd., \$128,656 for construction of various dwellings; expenditures, \$16,493; to date, \$128,656 (final). Diamond, Dupuis and Dunn, Edmonton, received \$419 for plans and specifications, etc.; to date, \$1,930. Survey work: Thomson & Buchanan, Yellowknife, N.W.T., \$625.			
Yellowknife—Public Building—Addition and alterations	75,000	75,000	36,059
Contract: O. I. Johnson Construction Ltd., \$37,768; expenditures, \$35,840, including holdbacks, \$3,584.			
	(13) \$ 2,729,400	\$ 2,729,400	\$ 2,229,172

Vote 341 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Improvements Generally—Not more than \$25,000 to be expended on any one project without the approval of Treasury Board

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa	150,000	205,000	134,994
Other than Ottawa	550,000	495,000	173,443
	(13) \$ 700,000	\$ 700,000	\$ 308,437

Expenditures of \$5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Ottawa

Central Experimental Farm	\$ 53,181
Contracts: (1956-57) for construction of an addition to the Magnetic Laboratory: J. E. Copeland Company Limited, \$20,111; expenditures, \$500; to date, \$20,111 (amends reporting in Public Accounts 1957-58); for electrical distribution system to the Observatory and Forage Area: Univex Electrical Construction and Engineering Limited, \$52,805; expenditures, \$50,100, including holdbacks, \$5,010.	
House of Commons	8,166
Contract for new sound equipment: Shore and Horwitz Construction Company Limited, \$8,347; expenditures, \$8,102, including holdbacks, \$810.	
Laurier House	7,104
Contract for a new roof: A. Lanctot Construction Company Limited, \$7,104.	
National Film Board "A", "E", "F"	20,400
Contract (1956-57) for demolition of buildings: J. A. Cronier Company Limited, \$42,000; expenditures, \$20,400; to date, \$42,000 (amends reporting in Public Accounts 1956-57).	
Old Printing Bureau	9,948
Contract for installation of 4 ply tar and gravel roof: Leopold Beaudoin Construction Limited, \$9,330.	
Seminary	2,137
Contract (1957-58) for supply and installation of ventilation system in Wings A, C and E, R.C.M.P. Headquarters: H. Pion and Sons, \$47,500; expenditures, \$865; to date, \$47,500. Architects' fees: J. L. Richards & Associates, Ottawa; expenditures, \$1,188; to date, \$2,375.	
Temporary Buildings Nos. 2 and 3	10,039
Contract for re-roofing: Delphis Cote Limited, \$16,237; expenditures, \$10,039, including holdbacks, \$1,004.	
Temporary Buildings Nos. 2 and 4	5,440
Contract for an overpass: J. R. D'Aoust Reg'd., \$5,440.	
Other than Ottawa	
Clair, N.B., Customs Immigration Building	7,497
Contract for paving the yard: City of Edmundston, \$7,497.	
Saint John, N.B., Federal Building	16,484
Contract for installation of ventilation system: J. E. Wilson Roofing Company Limited, \$17,583; expenditures, \$16,464, including holdbacks, \$1,646.	

Sherbrooke, Que., Federal Building	10,657
Contract for enlargement of trucking yard: Albert Morin, \$17,000; expenditures, \$10,480, including holdbacks, \$1,048.	
Oshawa, Ont., Federal Building	7,960
Contract for improvements and ventilation: Appleton Air-Conditioning Limited, \$7,960.	
Emerson, Man., Customs and Immigration Building	17,451
Installation of water and sewer main extension from existing system to the western limits of Government property on Taylor Street: Town of Emerson, \$17,451.	
Regina, Sask., New Post Office	14,622
Contract for paving: J. C. Wilson Construction Limited, \$14,622.	
Carway, Alta., Customs and Immigration Building	28,598
Contracts for paving: Standard Gravel and Surfacing of Canada Limited, \$24,346; McNamara Engineering Limited, \$3,942.	
New Westminster, B.C., Federal Building	26,359
Contract for addition to ventilation: Fred Welsh & Son Limited, \$33,728; expenditures, \$26,246, including holdbacks, \$2,625.	
Vancouver, B.C., Forest Products Laboratory, University of British Columbia	5,550
Contract for landscaping: V. B. Johnson, \$9,210; expenditures, \$5,550, including holdbacks, \$555.	

Vote 342 Maintenance and Operation of Public Buildings and Grounds, and to authorize commitments against future years in the amount of \$1,300,000

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
OTTAWA				
	Salaries and Wages	(1) 7,099,768	7,099,768	6,550,677
	Overtime	(1) 60,000	62,650	62,634
	Allowances	(2) 7,200	7,200	
A	Professional and Special Services	(4) 340,962	359,612	358,595
	Travelling Expenses	(5) 12,000	16,350	16,334
B	Moving Government Departments and Services	(6) 155,000	155,000	72,205
	Freight, Express and Cartage	(6) 10,000	10,000	2,598
	Telephones and Telegrams	(8) 1,060	1,310	1,290
	Office Stationery, Supplies and Equipment	(11) 8,000	9,975	9,955
C	Materials and Supplies	(12) 1,704,299	1,704,299	1,689,727
D	Repairs and Upkeep of Buildings, including Materials required therefor	(14) 2,838,786	2,785,836	2,428,437
E	Rents	(15) 2,443,399	2,457,049	2,457,002
F	Acquisition of Equipment	(16) 106,573	106,573	106,160
	Repairs and Upkeep of Equipment	(17) 12,500	17,625	17,625
	Rental of Sound Reinforcing Equipment for the House of Commons and Senate	(18) 14,642	16,982	16,980
G	Light, Power, Water and Other Public and Municipal Services	(19) 1,347,865	1,347,865	1,143,075
	Unemployment Insurance Contributions and Other Personal Benefits	(21) 4,000	4,000	3,272
	Sundries (Including \$150 for a Remembrance Day Wreath)	(22) 1,000	4,960	4,958
		16,167,054	16,167,054	14,941,524
OTHER THAN AT OTTAWA				
	Salaries and Wages	(1) 9,843,856	9,843,856	9,526,685
	Overtime	(1) 18,000	60,200	60,200
	Allowances	(2) 42,900	42,900	20,968
H	Professional and Special Services	(4) 1,053,402	1,053,402	919,620
	Travelling Expenses	(5) 20,000	20,000	11,558
	Moving Government Departments and Services	(6) 145,000	145,000	95,447
	Freight, Express and Cartage	(6) 30,000	30,725	30,720
	Telephones and Telegrams	(8) 1,350	8,430	8,425
I	Materials and Supplies	(12) 2,409,649	2,409,649	2,239,775
J	Repairs and Upkeep of Buildings, including Materials required therefor	(14) 4,771,872	4,161,957	3,894,439
K	Rents	(15) 6,412,955	6,412,955	5,937,181
L	Acquisition of Equipment	(16) 193,427	193,427	156,315
	Repairs and Upkeep of Equipment	(17) 27,900	29,560	29,556

		Estimates	Allotments	Expenditures
Light, Water, Power and Other Public and Municipal Services	(19)	2,852,135	3,410,385	3,410,382
Unemployment Insurance Contributions and Other Personal Benefits	(21)	6,000	6,000	5,504
Sundries	(22)	4,500	4,500	4,094
		27,832,946	27,832,946	26,350,869
Total Maintenance and Operation of Public Buildings and Grounds		\$44,000,000	\$44,000,000	\$41,292,393
<p>A <i>Ottawa—Professional and Special Services.</i>—Contracts: Allied Building Services Limited, for interior cleaning of the Veterans Memorial East Building, \$130,200; expenditures, \$54,560; Modern Building Cleaning Service of Canada Limited, (1957-58) for interior cleaning of the Veterans Memorial East Building, \$67,200; expenditures, \$16,800; to date, \$67,200 (final); Ontario Building Cleaning Company Limited, (1956-57) for interior cleaning of Kent-Albert Building, \$41,264; expenditures, \$5,290; to date, \$41,264 (final); Quebec Window Cleaning Company Limited, for cleaning windows in Government Buildings, \$80,101; expenditures, \$80,101 (final); Sanco Limited, for interior cleaning: Kent-Albert Building, \$25,228; expenditures, \$18,921; Trade and Commerce Building, \$69,456; expenditures, \$30,276.</p> <p>Under agreement, Cossor (Canada) Limited was paid \$18,011 for the operation and maintenance of the sound reinforcing system in the House of Commons.</p> <p>Other charges were for:—servicing and cleaning Bank of Canada Annex, \$6,468; services of Canadian Corps of Commissionaires, \$22,477; vermin control, \$10,857; deodorizer services, \$12,297; sprinkler and supervisory services, \$44,490; sundry expenditures, \$38,047.</p> <p>B <i>Ottawa—Moving Government Departments and Services.</i>—Contracts: (1957-58) for moving office furniture and equipment from 132 Albert Street to the Holden Building, Boyd Security Storage Limited, \$5,473; expenditures, \$1,993; to date, \$4,993; (1957-58) for moving Patent and Copyright Office from the Canadian-Woods Building to Temporary Building No. 8, Fournier Van & Storage Limited, \$7,270; expenditures, \$3,270; to date, \$7,270 (final); for moving furniture and equipment from Scott Street to Forest Products Laboratory, Canadian Comstock Company Limited, \$14,760; expenditures, \$12,546, including holdbacks, \$1,254; for moving equipment and machinery from Public Works Testing Laboratory to Riverside Drive Building, Hurdman Bros. Limited, \$17,410; expenditures, \$17,410 (final).</p> <p>C <i>Ottawa—Materials and Supplies.</i>—Expenditures comprised: flags and decorations, \$16,094; heating, \$1,224,979; electric bulbs, \$83,426; uniforms and caps, \$22,944; supplies for: char service, \$228,096; Parliamentary Restaurant, \$1,530; Rideau Hall, \$756; miscellaneous supplies, \$111,902.</p> <p>D <i>Ottawa—Repairs and Upkeep of Buildings, etc.</i>—Expenditures of \$5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.</p>				
Archives				\$ 18,202
Contract for plumbing (1957-58): Rene Cleroux, \$7,490; expenditures, \$1,873; to date, \$7,490.				
Argyle				13,564
Contract for alterations: Leopold Beaudoin Construction Limited, \$10,589.				
552 Booth Street				6,916
562 Booth Street				22,476
Contract for installation of condensate pumps: Edge Limited, \$6,142.				
Bureau of Statistics—Tunney's Pasture				55,549
Contracts: for alterations: John Colford Contracting Company Limited, \$5,180; for removal of urinal: Unida Plumbing and Heating Limited \$6,950.				
Canadian Bank Note				17,869
Canadian-Woods				102,347
Contract for alterations: Ron Engineering and Construction Company Limited, \$67,086.				
Central Experimental Farm				94,804
Contracts: for alterations to Dairy Research Building: Canadian Ice Machine Company Limited, \$10,367; for repointing to Geodetic Survey Building: Roland Lariviere Limited, \$6,893; expenditures, \$6,204, including holdbacks, \$620.				
Central Heating Plant				12,626
Contracts: for alterations: Douglas Bremner Construction Limited, \$5,636 for heating tunnels: Rene Cleroux, \$1,990.				
City Roads and Bridges and National War Memorial				15,321
Confederation				27,862
Connaught				43,448
Contracts: for installation of new headers: Edge Limited, \$8,189; for alterations: A. P. Green Fire Brick Company Limited, \$6,100.				
Daly				29,003
East Block				53,677
Elgin				6,769
Finance—Tunney's Pasture				15,228

Food and Drug Laboratory—Tunney's Pasture	31,704
Contracts for alterations: Canadian Ice Machine Company Limited, \$10,987; H. G. Francis & Sons Limited, \$6,308.	
Garland	5,077
35 George Street	10,057
Hunter	28,848
Hygiene Laboratory—Tunney's Pasture	14,840
Contracts: Edge Limited, for plumbing: \$6,067; expenditures, \$5,157, including holdbacks, \$516; for installation of tanks: \$6,758.	
Jackson	94,120
Contracts: for alterations: J. E. Copeland Company Limited, \$20,940; for watchman's compulsory tour system: Dominion Electric Protection Company, \$7,119; for scaffolding: Roland Lariviere Limited, \$21,236; expenditures, \$19,987.	
Justice	16,808
Contract for redecorating: Roger E. Boivin, \$7,415; expenditures, \$6,006.	
Kent-Albert	6,543
Langwin	9,078
Metcalfie	16,838
Contract for alterations: Shore and Horwitz Construction Company Limited, \$5,573.	
Mines	24,350
Mortimer	11,816
Motor	6,073
National Defence—Building "A"	42,714
Contract for installation of a dilution agitator: A Lanctot Construction Company Limited, \$5,123.	
National Defence—Building "B"	21,398
National Defence—Building "C"	41,258
Contract for alterations: Rene Cleroux, \$5,200.	
National Research Council	75,515
Contracts: for walkways: Dibblee Construction Company Limited, \$19,544; for alterations: Leopold Beaudoin Construction Limited, \$38,240; expenditures, \$16,633, including holdbacks, \$1,663; A. P. Green Fire Brick Company Limited, \$10,020; for conversion of the elevator: Otis Elevator Company Limited, \$11,260; (1957-58) for alterations: Ottawa Mechanical Services Limited, \$10,488; expenditures, \$5,494; to date, \$10,488; (amends reporting in Public Accounts, 1957-58).	
Norlite	35,237
Contracts for alterations: Ontario Building Cleaning Company Limited, (a) \$12,430; (b) \$6,953; expenditures, \$4,172, including holdbacks, \$417.	
Observatory	5,318
Old Printing Bureau	70,734
Contracts: for repairs to boilers: Campbell Steel and Iron Works Limited, \$7,000; for elevator inspection: Otis Elevator Company Limited, \$6,863; for alterations: Sunnyday Contractors Limited, \$9,795.	
Ordnance	14,465
(1957-58) Contract for air-conditioning and ventilation on the first floor of the Militia Stores: Aerodyne Engineering Company Limited, \$7,950; expenditures, \$1,117; to date, \$7,950.	
Ottawa Car and Aircraft	6,218
Parliament	169,742
Contracts: for piping insulation Centre Block: Allied Insulation, \$9,055; expenditures, \$4,527, including holdbacks, \$452; for repointing and resetting stone work at East Block: Leopold Beaudoin Construction Limited, \$9,143; for removal and renewal of stone stairway threads, House of Commons: Leopold Beaudoin Construction Limited, \$6,870; for alterations to room 660 of the Senate: Leopold Beaudoin Construction Limited, \$5,835; for floodlighting Centre Block: Stanley G. Brooks, \$9,000; expenditures, \$8,500, including holdbacks, \$850; for additional space for Senate Staff and Senators: A. Lanctot Construction Company Limited, \$36,165.	
Parliamentary Library	8,292
Postal Terminal	26,650
Regent	6,886
Rideau Hall	21,398
Contracts: for replacement of transformers: Bedard-Girard Limited, \$12,900; expenditures, \$5,805, including holdbacks, \$580; for chimney repairs: Roland Lariviere Limited, \$5,988.	
Royale Motors	8,276
Royal Canadian Mint	40,722
Contract for alterations: Ontario Building Cleaning Company Limited, \$15,782.	
Sanitary Laundry	13,564
Science Service	20,447
Contract for repairs to the roof: Leopold Beaudoin Construction Limited, \$7,819; expenditures, \$6,986, including holdbacks, \$698.	

Seminary	110,294
Contracts: for alterations to the Chapel area: A. Lanctot Construction Company Limited, \$51,875; expenditures, \$34,298, including holdbacks, \$3,430; for alterations to R.C.M.P. Headquarters: J. E. Copeland, \$21,000; expenditures, \$18,554; for alterations: J. R. D'Aoust Reg'd., \$6,471; Dominion Electric Protection Company, \$9,885; for interior painting: McNeilly-Bavington Limited, \$7,870.	
Sperry Gyroscope	8,863
Supreme Court	31,352
Contract for alterations: Leopold Beaudoin Construction Limited, \$9,369.	
Temporary No. 2	11,241
Contract for alterations: J. R. D'Aoust Reg'd., \$5,440.	
Temporary No. 3	8,396
Temporary No. 4	32,490
Contract for alterations: A. Lanctot Construction Company Limited, \$9,811.	
Temporary No. 5	15,754
Temporary No. 6	13,476
Temporary No. 8	34,149
Testing Laboratory—Tunney's Pasture	11,408
Trade and Commerce	17,087
Contracts: for supply and installation of metal partitions: Leopold Beaudoin Construction Limited, \$10,637; expenditures, \$10,000, including holdbacks, \$1,000; for buzzer system: Universal Electric, \$9,890; expenditures, \$3,956, including holdbacks, \$396.	
Union Station	5,436
Veterans Memorial	26,063
Victoria Memorial Museum	24,255
Contracts: for alterations: Edge Limited, \$7,031; for repairs to elevator: Otis Elevator Company Limited, \$11,280; expenditures, \$3,582.	
West Block	23,889
Generally	
Contracts for elevator maintenance: Otis Elevator Company Limited, \$126,689; Turnbull Elevator Co. Limited, \$22,879.	

E *Ottawa—Rents.*—Rentals for space occupied by the Government Service at Ottawa for the fiscal year, or during the periods shown, are listed below. The comparable figure for the fiscal year 1957-58 was \$2,354,028.

Landlord	Building	Space occupied sq. ft.	Expenditures
Air Chute Realty Limited	MacKenzie	24,490	33,000
Albert Realities Limited	Holden	28,321	52,129
Bank of Canada	British American Bank Note	8,600	20,285
Bank of Canada	Canadian Bank Note	100,000	50,000
Bank of Canada	245A Sparks Street	30,200	47,325
Orme Bannon Limited	248 McArthur Road (April-June)	7,200	2,160
Estate of Wesley R. Barnard	187 Slater Street	8,100	6,000
Beechwood Machinery Limited	10 Beechwood Avenue	10,000	7,500
Bill Cliff Limited	379 Catherine Street	12,000	12,000
Henry Birks & Sons Limited	Birks	21,225	42,450
R. L. & R. Blackburn Limited	Blackburn	72,356	170,374
R. L. & R. Blackburn Limited	Motor and Annex	51,820	107,254
Blair Equipment Limited	Rovale Motors Building	17,900	22,762
Estate of C. Jackson Booth	Booth	18,735	44,184
Estate of J. C. Brennan	Trafalgar	17,645	30,000
La Caisse Populaire Notre Dame d'Eastview Limitee	235 Montreal Road	4,612	9,978
Canadian General Electric Company Limited	175 Richmond Road	15,000	18,448
Canadian Legion of B.E.S.L.	465 Gilmour Street	21,570	59,387
Canadian National Railway Company	Union Station	34,500	77,625
Civil Service Federation of Canada Building Limited	88 Argyle Avenue (Sept.-March)	3,214	4,483
J. E. Copeland	Copeland	51,940	113,734
Lionel Damphousse	321 Palace Street	10,224	11,152
Dixon Van Lines Limited	989 Somerset Street, West	16,000	12,000
Earlscourt Realty	Earlscourt	14,000	7,680
Famous Players Canadian Corporation Lim- ited	Capitol Theatre	5,000	8,750
Foster Realty Company Limited	Bolodrome	13,984	17,736
Garco Holdings Limited	Garland	44,000	54,450

<u>Landlord</u>	<u>Building</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
E. M. Glatt	294-298 Sparks Street	20,000	18,900
Jeanne Grant	Grant	27,000	25,000
Great Universal Stores of Canada Limited	47 Young Street	14,000	13,800
Grey Nuns of the Cross	Hurdman's Bridge (April-Sept.)	49,115	24,000
Grey Sisters of the Immaculate Conception	St. Patrick's Home (April-May)	6,304	919
Guaranty Trust Company of Canada	Trust	5,374	12,000
Peter M. Heywood	69 Sparks Street	3,007	9,034
Imperial Optical Company Limited	246 Queen Street	7,500	15,000
Institut Canadien Francais de la Cite d'Ottawa	316 Dalhousie Street	8,545	16,728
J. G. Kelly	Dundas Street	20,000	30,000
Kent-Albert Developments Limited	Albert, Kent and Slater Streets	191,075	72,500
S. S. Kresge Co. Limited	113 Rideau Street	5,000	6,750
Estate of Patrick Labelle	Labelle	72,372	54,873
Landriault Interests Limited	290 Palace Street	7,800	7,104
Landriault Interests Limited	81 Montreal Road	9,346	16,866
T. Landry Limited	Landry	6,000	5,800
Edgar Lerey	248 McArthur (July-August)	7,200	1,440
Lord Elgin Hotel Limited	Copacabana Club	17,124	21,430
Lumor Interests Limited	102 Bank Street	14,100	7,931
Duncan K. MacTavish Limited	Sovereign	16,436	27,393
Major Hill Realties Limited	51 Besserer Street	16,169	24,250
Major Hill Realties Limited	7 Murray Street	16,454	16,454
Martha E. Martin, J. Wallace, E. Elmslie and R. Fennel Price	Lowe Martin Building	14,107	14,100
Martin Investments (Ontario) Limited	Robinson	30,200	58,500
L. Mayzel	Kent-Albert Building	82,062	181,964
Rosemond McDougal	529 Sussex Street	8,542	14,952
McFarlane Properties	Imperial Garage	15,600	15,600
Norman Frederick McKee	Clark Dairy	18,555	12,600
Metcalfe Realty Company Limited	Metcalfe	34,185	78,422
Metropolitan Stores Limited	Arcade	8,000	9,600
O'Connor Realities Limited	Empire	12,543	35,000
Charles Ogilvy Limited	Nicholas and Besserer	26,350	61,922
Ottawa Auditorium Limited	Auditorium	16,550	21,004
Ottawa Paint Works Limited	Castle	34,000	12,400
Ottawa Plumbing and Heating Limited	953 Somerset Street, West	3,104	5,432
Ottawa University	98 George Street	14,963	22,445
Aurele Parisien	Therien	31,500	9,186
Parker Pen Company Limited	Plaza	12,821	28,836
Martin Perrier	75-77 York Street	6,900	8,625
R. C. Episcopal Corporation of Ottawa	Monument National	23,000	43,417
Murray Rosenblood and Abraham Isaac Rosenburg	255 Argyle Avenue	38,500	77,963
Royal Bank of Canada	Royal Bank Chambers	11,225	23,198
J. Saxe	75 Sparks Street	4,200	9,702
S. W. Schoen & Co. Limited	Keyes Supply	29,353	36,000
H. Shenkman	479-489 Bank Street	30,042	40,303
Sovereign Realty Co. Limited	219 Queen Street	5,150	10,300
Sperry Gyroscope Company of Canada Lim- ited	45 Spencer Street	22,000	25,000
O. A. J. & Alonzo Therien	Therien (April-October)	31,500	16,538
Laura A. Thomas	310-312 Slater Street	22,500	27,285
Kathleen A. VanDuyse	340 Queen Street (April)	15,200	1,333
Vimy Realty Company Limited	Vimy and Annex	26,500	24,000
Wittington Realty & Construction Limited	Dominion Loose Leaf	38,400	33,000
Rentals, 44, each at a rate of less than \$5,000 per annum			27,357
Total rentals			\$ 2,457,002

Total rentals

\$ 2,457,002

F *Ottawa—Acquisition of Equipment.*—Included the purchase of fire protection equipment, \$1,710; 1 arbor saw, \$1,180; 1 automatic scrubbing machine, \$3,180; 1 chisel mortising machine, \$1,737; 2 conveyors, \$2,819; 2 kettles with strainer and valves, \$1,783; 600 string mops, \$1,312; 35 mopping trucks, \$4,444; 2 motor vehicles, \$4,145; 200 mop wringers, \$4,340; 60 platform trucks, \$3,824; 43 polishing and scrubbing machines,

\$9,170; 3 sets gothic style letters for Massely machine, \$1,500; 53 step ladders, \$1,439; 810 sweep tools, \$8,032; 46 vacuum cleaners, \$7,593; 6 washing machines, \$1,482; 1 welding machine, \$2,334; 16 window air conditioners, \$4,912.

G *Ottawa—Light, Power, Water and Other Public and Municipal Services.*—For the following buildings, etc., the expenditures for electric current in each case exceeded \$5,000: Agriculture, \$8,868; Blackburn, \$5,353; 552 Booth Street, \$11,584; 556 Booth Street, \$5,322; 562 Booth Street, \$260,144; Bureau of Statistics, \$107,897; Canadian Bank Note, \$6,423; Canadian-Woods, \$15,293; Central Experimental Farm, \$96,916; Central Heating Plant, \$446,796; City roads and bridges and National War Memorial, \$21,700; Confederation, \$5,245; Connaught, \$18,054; Daly, \$12,924; East Block, \$17,272; Elgin and Annex, \$5,702; Forest Products Laboratory, \$12,976; Hunter, \$19,998; Jackson, \$17,399; Justice, \$106,083; Kent-Albert, \$5,921; Labelle, \$6,707; Langevin Block, \$8,704; National Defence—Building A, \$18,372, Building B, \$15,339, Building C, \$20,692; National Research (Sussex Street), \$90,423; National Research Council, \$8,069; Observatory, \$7,165; Ordnance, \$7,679; Ottawa Car and Aircraft, \$29,812; Postal Station "B", \$6,644; Postal Terminal, \$33,063; Old Printing Bureau, \$18,810; Rideau Hall, \$8,472; Rideau Military Hospital, \$8,069; Royal Canadian Mint, \$104,124; Seminary, \$18,686; Temporary No. 1, \$7,467; Temporary No. 2, \$12,477; Temporary No. 3, \$14,106; Temporary No. 4, \$6,122; Temporary No. 5, \$9,309; Temporary No. 6, \$12,064; Temporary No. 8, \$22,765; Tunney's Pasture (Archival Records), \$13,510; Union Station, \$5,010; Veterans Memorial (Easterly Section), \$29,324; Veterans Memorial (Westerly Section), \$8,619; Victoria Memorial Museum, \$14,798; West Block, \$7,231; various buildings on the north side of Wellington Street between East Block and New Supreme Court Building, inclusive, \$64,982.

For the following buildings the expenditures for water and water rates in each case exceeded \$5,000: Archival Records Storage, \$13,510; 562 Booth Street, \$13,340; Central Experimental Farm, \$24,029; Confederation, \$5,210; East Block, \$7,439; Jackson, \$5,028; National Research (Sussex Street), \$47,482; Printing Bureau, \$5,232; Royal Canadian Mint, \$27,887; West Block, \$7,231.

H *Other than at Ottawa—Professional and Special Services.*—Contracts for window cleaning: Toronto—Empire Maintenance Cleaning Company Limited, \$8,584; Toronto—Industrial Window Cleaners Limited, (1957-58) \$11,066; expenditures, \$1,806; to date, \$11,066 (final) (amends reporting in Public Accounts, 1957-58); Montreal—McGill Window Cleaning Company, \$15,490; expenditures, \$11,166; Hull—Quebec Window Cleaning Company Limited, \$8,584; Saint John, N.B.—Veteran's Window Cleaning Company, \$6,510. Window cleaning at various other places cost \$69,565. For other cleaning, Allied Building Services Limited, (1957-58) \$24,600; expenditures, \$3,075; to date, \$24,600 (final) (Winnipeg New General Post Office) (amends reporting in Public Accounts, 1957-58), \$39,176 (Vancouver New Customs Building), \$13,000 (Quebec Pollack Building), \$73,800 (Montreal Customs Examining Warehouse), (1957-58) \$73,800; expenditures, \$36,900; to date, \$58,425 Montreal U.I.C. Building; Harry S. Denning Cleaning Services Limited, (1957-58) \$27,600; expenditures, \$13,800; to date, \$20,700 (Toronto Wilson Building); Modern Building Cleaning Service of Canada Limited, (1957-58) \$386,488; expenditures, \$193,244; to date, \$233,119 (Vancouver General Post Office Building), (1957-58) \$347,096; expenditures, \$210,650; to date, \$281,377 (Winnipeg New General Post Office).

Other charges were for:—services of Canadian Corps of Commissionaires, \$10,313, sundries, \$219,447.

I *Other than at Ottawa—Materials and Supplies.*—Expenditures comprised: heating, \$1,514,341; caretaker's supplies, \$470,035; electric bulbs, \$153,283; uniforms and caps, \$27,857; sundries, \$74,259.

J *Other than at Ottawa—Repairs and Upkeep of Buildings, etc.*—Expenditures of \$5,000 or over follow.

Expenditures on contracts were final in the current fiscal year except where stated otherwise:

Newfoundland

St. John's	
Buckmaster's Field Building No. 29	9,156
Contract (1957-58) for alterations: Horwood Lumber Company Limited, \$25,999; expenditures, \$3,036; to date, \$25,999.	
Experimental Farm	5,537
Government Laboratory	5,248
Naval Dockyard	7,309

Nova Scotia

Amherst, Public Building	5,285
Antigonish, Public Building	22,714
Contract for repairs: M. C. Campbell and D. J. Grant, \$22,650; expenditures, \$22,514, including holdbacks, \$521.	
Halifax	
Old Post Office Building	4,191
Contract for painting: Halifax Painting & Decorating Ltd., \$6,985; expenditures, \$4,191, including holdbacks, \$419.	
Public Building	27,922
Contracts: for repairs: Pryor Construction Limited, \$11,524; for painting: Multi-Color Specialties Ltd., \$6,825; expenditures, \$4,095, including holdbacks, \$410.	
Inverness, Public Building	2,858
Contract (1957-58) for alterations: Duncan A. MacIsaac, \$11,700; expenditures, \$1,101; to date, \$11,700.	
Kentville, Experimental Farm	8,267
Nappan, Experimental Farm	16,502

Prince Edward Island

Charlottetown	
Experimental Farm	9,475
Public Building	21,518
Summerside, Public Building	6,585

New Brunswick

Fredericton, Public Building	15,819
Contracts: (1957-58) for painting: Roland E. Delong, \$5,875; expenditures, \$723; to date, \$5,875; for alterations: Maritime Waterproofing & Contracting Company Limited, \$16,900; expenditures, \$8,585, including holdbacks, \$859.	
Milltown, Public Building	6,182
Saint John	
Post Office Building	10,839
Post Office Building (old)	8,654

Quebec

Blackpool (Lacolle), Customs and Immigration Building	27,992
Contracts: for demolishing: Methe & Freres Limitee, \$6,564; for exterior lighting: Roger Electric Inc., \$7,265; for painting: Lajeunesse et Freres Inc., \$5,438.	
Cap-aux-Meules	5,331
Coaticook, Public Building	12,827
Contract for alterations: Mathias Brault, \$10,057; expenditures, \$5,604, including holdbacks, \$560.	
Granby, Public Building	10,592
Contract for interior painting: Longpre & Fils, \$8,550.	
Hull	
J. H. Connors & Son Building	6,008
National Printing Bureau	63,477
Contract (1957-58) for revisions to heating system: Rene Cleroux, \$12,955; expenditures, \$3,255; to date, \$12,955.	
Public Building	12,370
Animal Health Research Station	5,581
Contract for installation of electrical work: Stanley G. Brookes, \$5,570.	
Woods Building	23,498
Contract for alterations: Douglas Bremner Construction Limited, \$8,639.	
Joliette, Public Building	9,531
Contract for alterations: Roch Remillard, \$5,200.	
L'Assomption, Experimental Farm	16,148
Montreal	
Black Building	23,708
Contract for alterations: Charney Bros. Inc., \$8,845.	
Charpentier Building	13,272
Contract for alterations: Richard & B. A. Ryan, \$6,988.	
1659 Delorimier Street	39,395
Examining Warehouse (new)	29,014
Contract for alterations: Atlas Mastic Asphalt Limited, \$5,446.	
Examining Warehouse (old)	11,329
Contract for repairs: Boiler Brickwork Company Limited, \$6,397.	
International Aviation Building	16,835
Instalment payments to the Canadian National Railways for alterations to the fifth to the tenth floors, inclusive, estimated to cost \$251,745, as authorized by P.C. 540, February 1, 1951, in accordance with terms of lease authorized by P.C. 420, February 1, 1949, were \$12,587; interest at 3 per cent per annum was \$4,248. Payments to date: instalments, \$113,285, interest, \$53,150.	
National Film Board	35,603
Postal Station "B" (new)	15,389
Postal Station "G"	6,800
Contract for installation of sprinkler system: Connolly & Twizell Limited, \$7,690; expenditures, \$6,800, including holdbacks, \$160.	
Postal Station "H"	16,523
Contract (1957-58) for restoration of interior: Leonard J. Weber Construction Company, \$38,035; expenditures, \$9,397; to date, \$38,035.	
Postal Station "N"	15,020
Contract for alterations: Lemieux Construction Limitee, \$14,369.	
Postal Terminal	75,402
Contracts: for alterations: J. J. Shea Limited, \$11,530; for re-tubing of No. 1 boiler: Berwil Boiler & Steel Works Limited, \$11,960; for re-tubing of No. 4 boiler: Berwil Boiler & Steel Works Limited, \$10,860.	
1441 St. Urban Street	8,111

Quebec—Concluded

Quebec	
Citadel, Governor General's Quarters	15,059
Contract for painting: P. E. Poitras Inc., \$6,310.	
Customs Building	6,382
Contract for reconstruction of main entrance: Maurice Laverdiere, \$9,322; expenditures, \$6,382.	
Temporary Office Building (new)	24,000
Postal Terminal	14,741
Post Office "Uptown"	23,782
Thetford Mines, Public Building	5,649
Valleyfield, Public Building	15,082
Contract for alterations: Albert Marcil et Arthur Marcil, \$13,125.	
Victoriaville, Public Building	5,161

Ontario

Brooklin, Rodd Premises	5,729
Chatham, Public Building	13,436
Cochrane, Public Building	10,839
Contract for alterations: Matagami Construction Company Limited, \$11,838; expenditures, \$9,086, including holdbacks, \$907.	
Collingwood, Public Building	29,076
Contract for alterations: Dalton Engineering & Construction Company Limited, \$23,641.	
Desoronto, Public Building	5,913
Fort William, Customs Building	6,155
Hamilton	
Cornell Building	11,627
National Revenue Building	13,524
Office Building	6,202
Public Building	13,524
Contract for alterations: Tedey Construction Company Limited, \$5,865.	
Harrow, Experimental Farm	7,812
Kapuskasing, Experimental Farm	16,451
Kingston, Old Post Office	7,989
Contract for alterations: T. L. Smith Construction Company Limited, \$14,375; expenditures, \$7,407, including holdbacks, \$741.	
Kirkland Lake, Public Building	7,540
Kitchener, Public Building	7,862
Lindsay, Public Building	8,936
London	
Garvey Building	6,247
457 Richmond Street	17,669
539 Richmond Street	59,862
Contract for alterations for Fisheries Research Board of Canada: McKay-Cocker Construction Limited, \$58,749.	
Westminster Building	11,105
Milverton, Public Building	7,579
North Bay, Public Building	7,429
Peterborough, Public Building	12,283
Contract for installation of industrial wired television: R. S. Blackwell & Company Limited, \$6,500.	
Pieton, Public Building	7,930
Sault Ste. Marie, Public Building	13,804
Sioux Lookout, Public Building	10,914
Contract for alterations: S. E. Oslund Construction, \$10,387.	
Toronto	
175 Bedford Road	9,906
City Delivery Building	24,603
Customs House	18,645
Contract for alterations: Dominion Sound Equipment Limited, \$6,669.	
Darby Hill premises	42,754
Dominion Stores Building	23,553
Postal Station "A"	32,601
Postal Station "K"	5,335
Contract for alterations: Taylor Brothers, \$7,500; expenditures, \$4,406, including holdbacks, \$441.	
Postal Station "Q"	20,405
Contract for partitions: Evan S. Martin Construction Limited, \$6,660.	

Ontario—Concluded

Postal Station "U"	6,573
Contract for installation of screenline: Taylor Brothers, \$5,950.	
Prudential House	79,886
Contracts: for redecorating: Willard & Bluj, \$7,640; for partitions: Prudential Assurance Co. Ltd., \$50,000.	
Weisdorf premises	6,573
Walkerton, Public Building	8,177
Contract (1957-58) for alterations: Wilbert J. Mullen, \$13,190; expenditures, \$5,914; to date, \$13,190.	
Windsor, Public Building	9,612

Manitoba

Churchill, Housing for Government Employees	7,897
Morden, Experimental Farm	9,891
Winnipeg	
Commercial Building	24,927
Contracts for alterations: James Beaton, \$6,184; Henry J. Funk, \$5,968.	
General Post Office (new)	73,344
Contract for alterations: Claydon Company Limited, \$8,930.	
Immigration Building	8,283
Post Office (main)	5,622

Saskatchewan

Indian Head, Forest Nursery Station	14,296
Melfort, Experimental Farm	6,198
Moose Jaw, Federal Building (new)	9,123
North Portal, Public Building	9,122
Contract for alterations: P. W. Graham & Sons Limited, \$8,674.	
Prince Albert, Immigration Building	14,540
Contract for alterations: Royal Davis, \$8,789.	
Regina	
Federal Building	10,268
Contract for alterations: Yarnton Decorating Company Limited, \$7,104.	
Motherwell Building	39,091
Contracts for alterations: W. H. McDiarmid Construction Company, \$5,024; Hipperson Construction Company, \$8,982.	
Saskatoon	
London Building	21,833
Contract for painting: Oscar Upper, \$9,264.	
Silverberg premises	31,290

Alberta

Calgary	
Customs Examining Warehouse	10,117
Contract for alterations: Williams Bros., \$6,400.	
Northern Electric Building	15,251
Contracts: (1957-58) for alterations: Poole Construction Company Limited, \$18,142; expenditures, \$8,860; to date, \$18,142; Fred Deeves & Sons Limited, \$5,145.	
Public Building	15,342
Edmonton	
Forward Mail Building	11,515
General Post Office	33,607
Contract for alterations: Alexander Construction Limited, \$22,128.	
Massey-Harris Building	11,542
Contract for renovation: C. H. Whitham Limited, \$6,485; expenditures, \$6,378.	
Oliver Building	17,296
Oliver House	20,471
Lacombe, Experimental Farm	8,673
Lethbridge, Experimental Farm	13,257
Okotoks, Public Building	7,928
Contract for alterations: Poole Construction Company Limited, \$7,388.	

British Columbia

Greenwood, Public Building	7,654
Nanaimo, Public Building	6,178
Nelson, Gray Building	5,807
Pacific Highway, Customs and Immigration Building	6,780
Prince George	
Experimental Farm	10,513
Public Building	9,433
Contract for alterations: Woodcraft Construction, \$5,840.	
Smithers	
Experimental Farm	7,416
Public Building	5,033
Summerland, Experimental Farm	13,722
Vancouver	
Begg Building	14,019
Customs Building	16,366
Examining Warehouse	8,633
Federal Building (old)	30,274
Immigration Building	14,286
Contract for alterations: Berge & Kavanagh Painters Limited, \$11,159.	
Postal Station "A"	25,452
Contract for alterations: George D. McLean and Associates Limited, \$25,377.	
Public Building	45,130
Contract for repairs: Grandview Painters, \$5,670.	
Veterans' Office Building	16,044
Contract for alterations: Allan & Viner Construction Limited, \$13,180.	
Winch Building	10,194
Contract for alterations: Helge Harvest Painters Company Limited, \$7,130.	
Victoria	
Belmont Building	6,005
Public Building (old)	12,003
Public Building (new)	18,945
Contract for painting: Old Country Decorators Ltd., \$18,200.	

Yukon Territory

Whitehorse, Federal Building (new)	6,293
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Contracts of \$5,000 or over for lock boxes, number plates, cash and stamp drawers, etc., (in all cases expenditures are final) were:

<u>Contractor</u>	<u>Location</u>	<u>Amount</u>
Beach Industries Limited	Quebec	\$ 5,014
	Ontario	15,976
	Saskatchewan	6,480
	Vancouver	16,900
Cone Water Heaters Limited	Manitoba	6,403
	British Columbia	9,730
L'Islet Metal Inc.	New Brunswick	5,762
	Alberta	6,356
Rousseau Metal Inc.	Quebec	6,026
	Ontario	15,385
	Manitoba	6,182
	Saskatchewan	11,479
	British Columbia	13,324
Rubenstein Bros. Company	Quebec	21,097
	Saskatchewan	5,710
	Alberta	13,210
	British Columbia	13,060

Contracts for elevator maintenance: Otis Elevator Co. Limited, \$260,630; Turnbull Elevator Co. Limited, \$36,389.

K *Other than at Ottawa—Rents.*—Rentals for space occupied by the Government Service outside of Ottawa for the fiscal year, or during the periods shown are listed below. The comparable figure for the fiscal year 1957-58 was \$6,836,151.

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
London, England		
Canada House		
Commissioner of Crown Lands (ground rent)		\$ 5,441
Colquhoun House		
Legal and General Assurance Society Limited	2,200	5,236
New Public Building		
Commissioner of Crown Lands (ground rent)		5,325
Sabena House, 36 Picadilly		
Anglo-South American Industrial Consultants Limited		6,987
Sackville House		
Norwich Union Life Insurance Society	4,330	13,148
Sun Life Building		
Sun Life Assurance Company of Canada	14,920	46,184
14 Pall Mall		
The Joint Iron Council	1,590	9,032
New York, U.S.A.		
Rockefeller Center Inc.	3,107	22,116
<i>Newfoundland</i>		
St. John's		
Centre Building Company Limited	3,605	9,980
Columbus Hall Company Limited	8,640	13,123
J. D. Fraser	10,214	11,400
Gateacre Limited	3,050	8,663
Newfoundland Fishermen's Star of Sea	10,500	21,000
F. M. O'Leary Ltd.	5,260	5,700
Grace Parsons (Dec. 1958-Mar. 1959)	7,600	7,643
Agnes Smith and Kate D. McIntyre	10,000	13,200
Douglas Tiller	2,620	6,520
Western Printing Limited	3,180	3,750
<i>Nova Scotia</i>		
Amherst		
Samuel Abraham	3,103	6,210
Enamel & Heating Products Limited	17,317	13,800
Halifax		
C. D. Davison and Paul T. Davis	2,576	8,566
Halifax Forum Commission	31,131	12,198
National Harbours Board	108,477	122,100
John Simon (April)	5,664	564
Kentville		
M. A. Condon	9,499	7,200
New Glasgow		
Frank H. Sobey	7,650	15,092
North Sydney		
Canadian National Railways	5,015	7,522
Sydney		
Joseph G. Azar (April-May)	20,160	6,675
<i>New Brunswick</i>		
Bathurst		
Kent Sales Limited (April-Nov.)	3,946	4,680
Campbellton		
Mrs. Rose Rosenhek	3,500	7,000
Edmunston		
Joseph Dalfen	4,137	5,585

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>New Brunswick—Concluded</i>		
Moncton		
Humphrey Realty Limited	10,088	11,145
La Societe L'Assomption	21,626	45,357
St. George Foods Limited	12,813	17,930
Standard Investment Ltd. (Dec. 1957-Mar. 1959)	6,912	22,689
Newcastle		
Saint Andrew's Church Corporation	4,529	6,000
Saint John		
Lawson Motors Limited	19,601	11,652
<i>Quebec</i>		
Chicoutimi		
Adjutor Potvin (Apr.-Dec.)	4,886	6,413
Hull		
Camshire Investments Limited	8,900	8,100
J. H. Connor and Son (1956) Ltd. (Dec. 1957-Mar. 1959)	50,000	52,800
Oliva Cote	8,110	9,000
Longueuil		
Marcel Mongeau	6,811	13,573
Magog		
J. P. Laroche and W. Laroche	3,043	5,880
Montreal		
Amherst Building Corporation	4,715	15,000
Edward Barkoff	16,097	19,000
The Bay Realities Limited	20,700	20,000
Government of Canada—Department of Transport	7,530	7,704
Canadian Arena Company	5,160	9,030
Canadian National Railways	115,820	23,250
Castle Building Corporation	9,500	25,200
Cayuga Realty Limited (April)	19,000	2,958
Chandor Investment Corporation	4,200	5,032
Gelber Realty	6,046	15,900
Labelle Building Limited	9,178	37,055
L'Oeuvre et Fabrique de la Paroisse St. Edouard (Apr.-July)	4,140	2,415
Nathan Realty Corporation	19,000	35,500
Outremont Refrigerating and Storage Company	6,000	6,000
Packard Building	40,000	86,000
Pascal Realities Limited	47,766	84,827
J. J. Shea and Company Limited	6,044	14,500
Steinberg's Limited (Apr.-Sept.)	2,441	3,600
Timmins Aviation (Terminal) Limited (Sept. 1957-Mar. 1959)	7,200	24,700
Westmount Realities Company	24,326	35,800
Quebec		
L'Action Sociale Catholique Limitee	10,500	12,600
Secretariat des Syndicats Catholiques de Quebec Inc.	35,005	68,504
Universite Laval	2,229	5,400
Maurice Pollack Realty Company Limited	38,658	81,496
St. Hyacinthe		
Estate of Ernest St. Onge (Apr.-May)	4,819	7,386
St. Joseph d'Alma		
La Paroissiale	3,675	7,350
Sept Iles		
Roger Marcoux	6,000	15,324
Shawinigan Falls		
City of Shawinigan Falls	5,340	10,000
Sorel		
S. Dumas & Fils Enrg.	4,640	7,540
Valleyfield		
Ludovic Montpetit	7,540	10,450
Victoriaville		
Lucien Arcand	4,950	10,000

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Ontario</i>		
Agincourt		
Paranto Investments Limited	5,000	7,500
Ajax		
Ajax Linoleum Company Limited	3,243	6,720
Belleville		
Estate of the late Jamieson Bone	3,235	5,400
J. W. & F. Deacon	12,200	20,000
Blenheim		
Corporation of the Town of Blenheim	3,500	6,400
Brantford		
B. H. and L. O. Schultz	8,318	6,120
M. Spence, J. E. Read, E. P. Read and M. B. Spence	12,000	9,996
Cornwall		
Cornwall Columbus Club Limited	9,000	12,000
Downsview		
J. A. Quigley	6,000	7,600
East York		
John Martin and Mary Styra	4,000	7,600
Guelph		
Malton Subdivisions Limited and Manru Realty Limited	2,700	5,500
Hamilton		
Leo Barnett & Company (Apr.-Oct.)	21,054	17,286
Tuxedo-Bond (Hamilton) Limited	4,500	11,820
Vlajkov Investments Limited	4,000	10,800
Islington		
G. Silverthorn and W. G. Marshall	7,000	7,500
Kingston		
Anderson Brothers Limited	6,985	13,008
Chown Limited	13,000	21,667
Margaret L. Martin (Apr.-Dec. 1958)	3,428	13,008
Jessie C. and H. W. Polson	3,000	5,004
Kitchener		
Dunker Construction Company Limited (Apr.-June)	40,336	5,775
A. I. Rosenberg	10,000	16,800
London		
Link Brass & Copper Ltd.	16,300	14,279
Malton		
Government of Canada—Department of Transport	5,562	22,248
New Toronto		
M. Weisdorf and Earl Gardner	9,510	33,160
Niagara Falls		
Mrs. Jennie Levine	4,000	7,200
J. B. Mears and H. F. William	4,000	6,000
Oakville		
The Dr. A. W. Chase Medicine Company Limited (Apr.-Oct.)	5,491	4,072
John D. H. Groothand and Glenwyn H. Cooper (Apr.-Dec.)	4,430	7,500
J. Morgenstern (Apr. 1958-Jan. 1959)	5,165	9,500
H. I. and E. V. Stirling-Dynes (Apr.-Sept.)	3,500	3,000
Oshawa		
S. R. Alger Holdings Limited	7,200	18,720
Peterborough		
Harry & Myer Cherney	3,950	7,230
St. Thomas		
St. Thomas Metal Signs Limited (Apr.-Oct.)	14,077	12,425
Sarnia		
Colonial Hotel of Sarnia Limited	3,270	7,200
Stratford		
Perth Mutual Fire Insurance	3,810	6,480
Sudbury		
Estate of J. J. Mackey	9,472	16,135
Victory Theatre (Timmins) Limited (Apr.-May)	13,200	5,850

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario—Concluded</i>		
Timmins		
Timmins Theatres Limited	4,200	8,400
Toronto		
American Investment Properties Limited	2,500	6,000
A-Z Realty Company Limited	13,930	19,000
Balfour Building Company	10,600	24,000
Bertal Investments Limited (May 1957-Mar. 1959)	8,510	25,548
Bexley Properties Limited	27,578	65,000
Lily Bloom and Jean Bloom	11,000	9,350
The Brock Building Limited	14,731	32,500
Canadian Brazilian Services Limited	12,300	37,761
Camesco Lighting Limited	6,800	5,100
Casmont Industries Limited	6,156	14,158
Church-Ellis Associates Limited (Apr.-May)	21,064	8,900
Crystal Glass and Plastics Limited	19,000	15,643
Consolidated Building Corporation Limited	60,735	68,396
Darby Hill Limited	21,474	27,916
Foster-Richmond Estates Limited	10,000	23,000
Ada Greenwood and Edith Himel	32,000	50,000
George H. Hees Company Limited	38,616	103,179
S. S. Lunenfeld	14,100	10,575
Mayer Shoes Limited (Oct.-Mar.)	8,373	7,567
L. Mayzel	25,400	48,000
M. E. P. C. Canadian Properties Limited	6,400	11,365
Norwick Union Life Insurance Society	5,460	16,926
Otis Elevator Company Limited	4,750	13,200
Gabriel Perl and Meyer Pearl	5,758	8,400
Philadelphia Investments Limited (Apr.)	3,300	660
Ira. J. Pollock and Sheila J. Pollock	4,300	13,080
Principal Investments Limited	53,933	59,326
Prudential Assurance Company Limited	111,782	108,750
Reliance Shoe Company Limited (Apr.-Sept.)	8,373	7,326
Scarstate Holdings Limited	18,600	32,600
William Shannon Company Limited	9,636	7,227
Sklar Furniture Limited	12,000	15,180
Spadina Investments Limited	54,152	55,000
Toca Investment Establishment	3,500	8,400
Toronto Terminals Railway Company	95,369	72,568
Chas. Troster	4,400	6,864
Trustees of the Commonwealth Building	9,948	24,980
212 King Street West, Toronto, Reg'd.	6,415	13,151
James H. Wood	11,531	13,387
Trenton		
Kinney Motors Limited	4,300	6,000
West Toronto		
Fernwood Properties Limited	6,591	11,986
Weston		
M. Weisdorf	4,630	9,718
Willowdale		
M. L. Brown (Apr.-July)	7,603	3,733
Windsor		
Duck McGregor	37,500	15,118
<i>Manitoba</i>		
Winnipeg		
Aragon Building Limited (Jan.-Mar.)	4,910	1,534
George E. Baldry	4,920	8,610
Baldry Holding Limited	7,920	8,400
Ann Jane Berryhill	2,028	6,000
R. S. Bowles	6,750	12,240
Leon A. Brown Limited	2,553	7,020
Cambridge Realty Limited (April)	4,800	600

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Manitoba—Concluded</i>		
Canadian Pacific Railway Company (Apr.-June)	25,500	8,658
Confederation Building Limited	3,363	6,630
Credit-Foncier Franco-Canadien (Apr.-Oct.)	2,900	3,383
George Investments Limited	31,841	54,000
Guardian Realty Limited (Apr.-Dec.)	16,300	20,250
F. J. Hadaller, Melville G. Hardy and Frank Staff (Apr.-Dec.)	4,910	4,603
Jos. Stephen Karaz and Louis Karacs (Jan.-Mar.)	2,900	1,450
Maltese Cross Investments Limited	14,325	13,331
Marvin Investments Limited	17,717	31,020
McDonald Grain Co. Ltd. (Jan.-Mar.)	16,300	6,750
Modern Laundry Limited	2,760	6,900
Oldgard Realities Limited (April)	10,934	1,887
Samuel R. Posner (Nov.-Dec.)	2,900	967
Trader's Building Association Limited	3,198	9,719
<i>Saskatchewan</i>		
Moose Jaw		
Estate of George A. Maybee	5,453	9,072
Regina		
A. Krottenthaler and A. N. Niesner	2,100	5,250
Saskatoon		
Canadian Pacific Railway Company	4,000	7,450
Central Holding Limited	3,086	7,891
Der. W. Dick and Company (Apr.-July)	7,766	6,145
Reznick Industries Limited (May-Mar.)	12,325	25,388
<i>Alberta</i>		
Calgary		
Alberta Transit Mix Concrete Company Limited	9,600	13,200
Burns Foundation Limited	8,472	23,609
Canadian Pacific Railway Company	6,000	6,250
Eric Clarke & Roger Clarke	3,024	7,920
Dominion Construction Co. Ltd. (Jan. 1-Mar.)	9,998	2,810
Ford Motor Co. of Canada Ltd. (Mar. 15-Dec. 31)	9,998	8,954
Alice K. Gill, E. F. Garbutt, Frederick Garbutt, and E. W. Garbutt	9,070	29,664
John Holloway	3,075	6,780
Roosevelt Buildings Limited	5,510	9,367
Edmonton		
D. Achtem (Letter Carrier Depot No. 5)	3,038	5,456
D. Achtem (Postal Station 1)	3,038	6,076
Cowley Properties (Apr.-May)	5,500	2,292
L. P. Mann and Company Limited	6,000	12,900
Mercantile Buildings Limited (Apr.)	21,738	4,786
Monarch Building Supplies Limited (Apr.-Oct.)	8,909	14,246
Security Loan and Investments Company Limited (Apr.-May)	5,158	1,934
J. A. Weber (Credit Building)	6,275	20,394
J. A. Weber (Weber Building)	9,120	30,661
Lacombe		
Perry W. Pratt	4,030	4,968
Lethbridge		
Purity Dairy (Apr.-July)	3,000	2,000
Medicine Hat		
Helenora J. Mitchell and Helen E. Mitchell	2,946	5,004

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>British Columbia</i>		
Kamloops		
James A. Sinclair	2,720	10,038
Kelowna		
David James Rattenbury	4,410	7,618
Kitimat		
Aluminum Company of Canada Limited	5,640	8,025
New Westminster		
Belyea and Company Limited	25,452	33,194
Oliver		
Carl D. Collen	2,910	5,238
Penticton		
Marshall Hotel Company Limited	10,226	21,227
Penticton Holdings Limited	4,000	8,520
South Burnaby		
McKay Building Limited	5,880	9,546
Vancouver		
Braburn Estates Limited	5,940	9,000
British Pacific Building Limited	2,052	7,559
Carrall-Hastings Building Limited	6,235	17,100
David Franks	3,600	5,122
Samuel Gold	24,000	32,250
Guaranty Trust Company of Canada	5,400	5,400
Sarah J. Hutchison, Ethel A. Budd, Marjorie L. MacDonald and Mary Braim ...	10,400	24,396
Johnston Terminals Ltd. (Apr.-Sept.)	5,000	2,000
Kerrisdale Masonic Hall Limited	3,724	7,200
Pemberton Building Limited	3,767	13,032
Randall Building	2,530	6,000
Frederick Smith	12,000	5,500
Vancouver City Parks Board	428	5,000
Mae Wadden	6,000	7,800
J. S. Wood	2,127	6,600
Wico Holdings Limited	6,000	5,040
Victoria		
Joneade Estates	11,204	12,433
Whalley		
Margaret Charlotte Binnie (Aug.-Mar.)	4,710	3,976
Estate of Thomas Binnie (Apr.-July)	4,710	1,988

General

Rentals, 1,904, each at a rate of less than \$5,000 per annum	2,266,219
Total rentals	\$ 5,937,181

L *Other than at Ottawa—Acquisition of Equipment.*—Included the purchase of fire protection equipment, \$8,879; 7 electric drills, \$1,100; 65 ladders, \$2,042; 20 lawn mowers, \$1,654; 77 polishing and scrubbing machines, \$16,491; 33 land trucks, \$2,574; 19 cage trucks, \$2,183; 17 platform trucks, \$1,262; 30 mop trucks, \$2,541; 80 utility carts, \$3,443; 7 basket trucks, \$934; 109 vacuum cleaners, \$16,674.

Details of expenditures by Provinces, etc., follow:

	Salaries, Wages and Allowances	Rents	Other	Total Expenditures	
				1958-59	1957-58
Ottawa	6,613,311	2,457,002	5,871,211	14,941,524	14,932,561
Other than at Ottawa					
London, England	1,638	93,097	67,504	162,239	119,565
United States of America		22,116	1,954	24,070	18,387
Newfoundland	206,556	163,024	240,891	610,471	696,807
Nova Scotia	429,922	270,010	533,385	1,233,317	1,229,749
Prince Edward Island	93,823	3,868	143,280	240,971	243,449
New Brunswick	364,103	207,596	451,916	1,023,615	1,067,376
Quebec	2,738,224	1,395,866	2,607,442	6,741,532	6,058,957

	Salaries, Wages and Allowances	Rents	Other	Total Expenditures	
				1958-59	1957-58
Ontario	2,987,580	2,108,301	2,650,156	7,746,037	8,781,784
Manitoba	436,690	377,028	947,241	1,760,959	1,622,441
Saskatchewan	536,801	261,049	733,786	1,531,636	1,505,199
Alberta	560,281	489,679	725,801	1,775,761	1,960,801
British Columbia	1,181,090	542,482	1,586,202	3,309,774	2,968,234
Northwest Territories	6,436	600	12,164	19,200	16,946
Yukon Territory	64,708	2,465	104,114	171,287	155,241
	<u>\$16,221,163</u>	<u>\$ 8,394,183</u>	<u>\$16,677,047</u>	<u>\$41,292,393</u>	<u>\$41,377,497</u>

The cost for the fiscal year 1957-58 of rent, char service, lighting, etc., in connection with premises occupied by the Department of Insurance, was estimated to be \$44,318 and was assessed in the current year against companies transacting business in Canada. This sum was credited in the revenues of that Department (see section "I" of this report).

Revenues arising from rentals for the fiscal year, or during the periods shown, are listed below:

	<u>Lessee</u>	<u>Amount</u>
OTTAWA		
Temporary Building No. 6	Canadian Arsenal Limited	33,366
Temporary Building No. 4	Canadian Commercial Corporation	11,340
Kent-Albert Building	Canadian Farm Loan Board	15,828
Temporary Building No. 4	Defence Construction (1951) Limited	49,623
Birks Building	Export Credits Insurance Corporation	10,230
Lord Elgin Hotel Site	Lord Elgin Hotel Co. Ltd.	5,000
Robinson Building	Department of National Defence	8,305
West Block	National Harbours Board	26,117
Land in Gloucester County	Ottawa Brick & Terra Cotta Co. Ltd.	30,000
Temporary Building No. 2	St. Lawrence Seaway Authority	48,177
Rentals, 108, each at a rate less than \$5,000 per annum		48,698
		<u>286,684</u>
OTHER THAN AT OTTAWA		
St. John's		
Naval Dockyard Building No. 3	Nfld. Tractor & Equipment Co. Ltd.	6,233
Newfoundland Fisheries Research Station ..	Province of Newfoundland	6,358
Sundry buildings in Newfoundland	Canadian National Telegraphs	122,205
Halifax		
Industrial and Grandstand Buildings	Province of Nova Scotia (Apr. 1, 1958 to May 31, 1958)	4,811
Old Post Office Building	Bank of Canada	5,898
Sydney, N.S.		
H.M.C.S. Dockyard	Cape Breton Co-Operative Society Ltd. (Apr. 1, 1958 to June 30, 1958)	2,214
Saint John, N.B.		
Old Post Office	National Harbours Board	7,649
Montreal		
Canadian National Railways Building	International Civil Aviation Organization	133,768
Ogilvie Building, 224 Youville Square	Canadian National Railways	5,310
Eastview, Ont.		
235 Montreal Road	Canadian Standards Association	11,175
Hamilton, Ont.		
Federal Building	Corporation of the City of Hamilton (Apr. 1, 1958 to July 31, 1958)	10,830
Federal Building	Corporation of the County of Wentworth	8,584
London, Ont.		
Carling Block	Bank of Nova Scotia	5,841

OTHER THAN AT OTTAWA— <i>Concluded</i>		Lessee	Amount
Toronto			
246-253 Jarvis Street	O. K. Parking Stations Limited (Feb. 1 to Mar. 31, 1959)		1,010
737 Church Street	Austin Motors Co. (Canada) Ltd. (Apr.-May, 1958)		4,582
Prudential House			
Ground Floor and Basement	Bank of Nova Scotia (Apr.-Dec. 1958)		6,694
Rooms 1404-1414	Prudential Assurance Co. (Apr.-Dec. 1958)		7,651
Rooms 1304-1308	Rochester & Pittsburg Coal Co. (Apr.-Dec. 1958) ..		4,860
Winnipeg			
Public Building	Canadian National Railways		23,246
Calgary, Alta.			
Public Building	Board of Grain Commissioners for Canada		11,283
Edmonton			
Oliver Building	Central Mortgage & Housing Corporation (Nov. to Mar. 1959)		5,161
Dawson Creek, B.C.			
Public Building	Mobile Oil of Canada Limited (July-Mar. 1959)		4,651
Victoria			
Belmont Building	Period Arts (S. Reynolds Limited)		6,430
Whitehorse, Y.T.			
Federal Building	Yukon Territorial Government		9,534
Rentals, 791, each at a rate of less than \$5,000 per annum			533,501
			949,479
			<u>\$ 1,236,163</u>

Votes 343, 603 and 681 Furniture and Furnishings for Government Departments

	Estimates	Allotments	Expenditures
Freight, Express and Cartage	(6) 50,000	50,000	38,183
Furniture and Furnishings	(11) 2,068,650	2,068,650	1,969,957
Acquisition of Equipment	(16) 333,450	333,450	201,298
	<u>\$ 2,452,100</u>	<u>\$ 2,452,100</u>	<u>\$ 2,209,438</u>

Expenditures in Ottawa were \$971,234; outside Ottawa, \$1,238,204.

Vote 344 Expenses of work in the interests of Fire Prevention

	Estimates	Allotments	Expenditures
Salaries	(1) 118,030	125,230	125,087
Professional and Special Services	(4) 10,850	1,350	806
Travelling Expenses	(5) 8,000	8,000	7,094
Freight, Express and Cartage	(6) 700	1,100	775
Telephones and Telegrams	(8) 700	700	388
Publication of Fire Loss Reports, Fire Prevention Codes, Manuals, Pamphlets and Other Material	(9) 7,500	7,500	5,904
Fire Prevention Films and Advertising	(10) 24,000	24,000	23,993
Office Stationery, Supplies and Equipment	(11) 2,573	4,073	3,584
Acquisition of Equipment	(16) 500	900	329
Membership Fees, Trophies, Prizes and Awards	(20) 750	750	505
Sundries	(22) 660	660	40
	<u>\$ 174,263</u>	<u>\$ 174,263</u>	<u>\$ 168,505</u>

This appropriation was provided for administrative expenses and for the preparation and distribution of educational material in connection with fire prevention work in Canada.

HARBOURS AND RIVERS ENGINEERING SERVICES

Votes 345, 604 and 682 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Newfoundland

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Aspen Cove—Breakwater	16,000	19,000	18,933
Day labour: labour, \$12,009; materials and supplies, \$6,464.			
Battle Harbour—Towards wharf	20,000	20,000	15,976
Day labour: labour, \$2,734; materials and supplies, \$13,049.			
Bay de Verde—Towards breakwater reconstruction	200,000	213,600	213,447
Contract: Chisholm Construction Company Limited, \$280,800; expenditures, \$207,605, including holdbacks, \$15,580. Inspection cost \$5,165. Survey work by day labour, \$677.			
Belleoram—Wharf reconstruction	25,000	25,000	19,356
Day labour: labour, \$3,650; materials and supplies, \$15,694.			
Bell Island—Shed	30,000	14,500	788
Project delayed until the extension to the wharf is completed.			
Bell Island—Towards wharf extension	100,000	132,000	130,514
Contract: Gulf Maritime Construction Limited, \$331,228; expenditures, \$129,653.			
Bonavista—Dredging	43,500	9,375	557
Project delayed due to difficulties in an attempt to dam the pond entrance to the harbour.			
Bonavista—Wharf improvements	26,000	26,000	21,691
Contract: Babb Construction Limited, \$20,779; expenditures, \$20,779 (final). Inspection cost \$856.			
Brig Bay—Wharf	15,500	15,500	14,783
Day labour: labour, \$5,725; material and supplies, \$9,058.			
Brigus South—Wharf	16,000	6,700	6,684
Day labour; materials and supplies, \$6,684.			
Burns Cove—Wharf	20,500	20,500	19,320
Day labour: labour, \$8,156; materials and supplies, \$10,385.			
Calvert—Breakwater-wharf	35,000	35,000	34,909
Day labour: labour, \$9,888; materials and supplies, \$24,508.			
Catalina—Harbour improvements—To complete	100,000	68,000	67,963
Total expenditures on this project were \$316,423.			
Contract (1957-58): Babb Construction Limited, \$251,608; expenditures, \$66,924; to date, \$251,608 (final). Inspection cost \$1,037.			
Codroy—Towards harbour improvements	300,000	144,025	100,263
Contract: Chisholm Construction Company Limited, \$273,000; expenditures, \$95,245, including holdbacks, \$9,524. Inspection cost \$4,366. Survey work by day labour \$598.			
Colinet—Wharf	20,000	20,000	10,281
Day labour: labour, \$1,378; materials and supplies, \$8,903.			
Conche—Wharf reconstruction	20,500	20,500	19,122
Day labour: labour, \$8,203; materials and supplies, \$10,919.			
Daniel's Harbour—Dredging	55,000	3,800	153
Contract: Avalon Dredging Limited, \$39,000; no payments.			
Davidsville (Mann Point)—Wharf	25,000	15,000	14,926
Day labour: labour, \$6,885; materials and supplies, \$7,891.			
Elliston—Wharf	31,000	38,000	37,187
Day labour: labour, \$15,173; materials and supplies, \$21,464.			
Embree—Wharf	15,500	15,500	11,998
Day labour: labour, \$3,022; materials and supplies, \$8,976.			
Fox Harbour—Wharf	18,500	18,500	15,108
Day labour: labour, \$5,682; materials and supplies, \$9,426.			
Frenchman's Cove—Breakwater extension	15,500	15,500	9,293
Day labour: labour, \$1,323; materials and supplies, \$7,970.			
Garden Cove—Wharf	35,000	38,400	38,358
Day labour: labour, \$10,339; materials and supplies, \$28,001.			
Goose Bay (Happy Valley)—Towards wharf and shed	25,000	35,000	24,902
Contract (1957-58): O. J. McCulloch and Company, Consulting engineers, Montreal, \$35,000, for the preparation of plans and specifications; expenditures, \$24,902; to date, \$27,782.			

	Estimates	Allotments	Expenditures
Griquet—Dredging	44,000	28,000	20,456
Contract: Avalon Dredging Limited, \$42,165; expenditures, \$19,153, including holdbacks, \$1,915. Inspection cost \$1,112.			
Harbour Breton—Towards wharf	50,000	5,000	622
Contract: L. G. & M. H. Smith Limited, \$176,050; no payments.			
Harbour Grace—Wharf	50,000	82,000	78,850
Contract: Babb Construction Limited, \$82,810; expenditures, \$77,046, including holdbacks, \$7,705. Inspection cost \$1,774.			
Hare Bay (Bonavista Bay)—Wharf extension	40,000	40,000	35,570
Day labour: labour, \$10,863; materials and supplies, \$24,492.			
Holyrood—Harbour improvements	30,000	30,000	22,051
Day labour: labour, \$5,725; materials and supplies, \$16,326.			
Hopeall—Wharf	15,300	15,300	9,567
Day labour: labour, \$5,942; materials and supplies, \$3,625.			
Lawn—Dredging—To complete	35,000		
Expenditures on this project to date were \$4,424.			
Project delayed due to contractor performing urgent dredging in St. John's Harbour.			
Little Catalina—Breakwater-wharf	64,000	75,000	72,013
Contract: Babb Construction Limited, \$68,159; expenditures, \$68,159 (final). Inspection cost \$1,604.			
Little Harbour East—Wharf extension	15,200	15,200	8,504
Day labour: labour, \$2,938; materials and supplies, \$5,566.			
Long Harbour (Mount Arlington)—Wharf	16,000	16,000	15,967
Day labour: labour, \$5,941; materials and supplies, \$9,769.			
Long Pond (Manuels)—Harbour development—To complete ...	35,000	38,000	37,351
Total expenditures on this project were \$524,548.			
Contract (1957-58): Avalon Dredging Limited, \$96,018; expenditures, \$33,405; to date, \$96,018 (final). Inspection cost \$3,539.			
Lower Island Cove—Wharf extension	15,000	5,000	4,605
Day labour: labour, \$613; materials and supplies, \$3,992.			
Lumsden North—Wharf	18,000	18,000	14,229
Day labour: labour, \$5,656; materials and supplies, \$8,572.			
Monkstown—Wharf	17,000	17,000	8,263
Day labour: materials and supplies, \$8,213.			
Musgravetown—Wharf	32,000	32,000	26,105
Day labour: labour, \$9,508; materials and supplies, \$16,597.			
Newtown—Dredging	55,000	68,000	67,871
Contract: Avalon Dredging Limited, \$65,827; expenditures, \$65,827 (final). Inspection cost \$1,481.			
Nipper's Harbour (Noble's Cove)—Breakwater	40,000	40,000	38,814
Day labour: labour, \$10,367; materials and supplies, \$28,447.			
Old Shop—Wharf	15,500	15,500	14,707
Day labour: labour, \$5,546; materials and supplies, \$8,618.			
Pike's Arm—Dredging—To complete	33,000	35,200	34,421
Total expenditures on this project to date were \$78,106.			
Contract (1957-58): Cameron Contracting Limited, \$73,550; expenditures, \$30,961; to date, \$73,550 (final). Inspection cost \$1,251.			
Day labour: materials and supplies, \$2,182.			
Port aux Basques—Towards harbour improvements	1,500,000	1,399,300	1,348,139
Expenditures on this project to date were \$2,053,089.			
Contracts: (1957-58) T. C. Gorman (Nova Scotia) Limited, \$1,147,080, for construction of breakwater, etc.; expenditures, \$852,888; to date, \$1,147,080 (final); (1957-58) J. P. Porter Company Limited, \$1,047,665, for dredging; expenditures, \$455,258; to date, \$839,098, including holdbacks, \$30,164; Foundation of Canada Engineering Corporation Limited, Consulting engineers, Montreal, \$45,000, for plans and specifications, etc. re the construction of a channel marker, etc.; expenditures, \$15,234; to date, \$30,234. Inspection cost \$18,303. Survey work by day labour, \$6,456.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Portugal Cove South—Breakwater extension	24,000	10,600	10,465
Day labour: materials and supplies, \$10,454.			
Red Island—Dredging	28,000	18,000	16,670
Contract: Avalon Dredging Limited, \$15,950; expenditures, \$15,950 (final). Inspection cost \$629.			
St. John's—Towards harbour improvements	1,000,000	1,419,000	1,418,892
Site purchased from: A. E. Hickman Company Limited, \$813,750; Newfoundland Coal and Oil Company Limited, \$187,520; Wyatt Coal and Salt Company Limited, \$145,492, interest, \$1,814.			
Contracts: Trynor Construction Company Limited, \$312,300; expenditures, \$33,563, including holdbacks, \$750 (1956-57); Foundation of Canada Engineering Corporation Limited, Consulting engineers, Montreal, \$700,000, for survey, study and report of the harbour, etc.; expenditures, \$231,000; to date, \$305,852. Legal fees: G. Rex Renouf, St. John's \$816.			
Day labour: labour, \$2,310; materials and supplies, \$1,546.			
St. Lawrence—Wharf	50,000	50,000	46,819
Day labour: labour, \$11,816; materials and supplies, \$35,003.			
Ship Harbour—Wharf	17,000	17,000	13,408
Day labour: labour, \$5,170; materials and supplies, \$8,238.			
Summerside—Wharf extension	18,000	18,000	12,591
Day labour: labour, \$4,385; materials and supplies, \$8,206.			
Trinity East (Peace Cove)—Wharf	25,000	14,000	13,229
Day labour: labour, \$6,082; materials and supplies, \$7,147.			
Valleyfield—Shed reconstruction	30,500	30,500	29,412
Contract: Cameron Contracting Limited, \$28,728; expenditures, \$28,728 (final). Inspection cost \$684.			
Witless Bay—Wharf extension	43,000	43,000	33,699
Day labour: labour, \$8,168; materials and supplies, \$25,062.			
Woody Point—Wharf reconstruction and extension	42,500	42,500	32,744
Day labour: labour, \$8,736; materials and supplies, \$23,220.			
(13)	<u>\$ 4,606,500</u>	<u>\$ 4,606,500</u>	<u>\$ 4,332,546</u>

Votes 346, 605 and 683 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Nova Scotia

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Arrow Point—Breakwater repairs	27,000	27,000	148
Contract: Duncan A. MacIsaac, \$23,850; no payments.			
Bailey's Brook—Breakwater repairs	26,000	22,900	
Scheme changed. Detached breakwater being built instead of repairing existing structure.			
Bailey's Brook—Towards harbour improvements	31,000	31,000	24,003
Contracts: Joseph Almon, \$58,300, for removal of obsolete cribwork to the south of the west breakwater, etc.; expenditures, \$13,800; R. A. Douglas, \$9,648, for dredging; expenditures, \$9,648 (final).			
Battery Point—Breakwater repairs	65,000	65,000	49,570
Contract: B. & M. Comeau Construction Company Limited, \$48,548; expenditures, \$48,548 (final). Inspection cost \$878.			
Bayfield—Harbour improvements—To complete	37,000	37,000	3,194
Total expenditures on this project were \$71,402.			
Contract (1957-58): MacDonald Construction Company Limited, \$69,505; expenditures, \$2,879; to date, \$69,505 (final).			
Blandford—Dredging	31,500	35,000	34,625
Contract: J. P. Porter Company Limited, \$33,977; expenditures, \$33,977 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Blue Rock—Breakwater reconstruction	88,000	92,800	92,299
Total expenditures on this project were \$92,856.			
Contract (1957-58): Colin R. MacDonald Limited, \$90,356; expenditures, \$90,356 (final). Inspection cost \$1,943.			
Broad Cove Marsh—Wharf extension	55,000	42,000	22,151
Contract: M. C. Campbell & D. J. Grant, \$47,650; expenditures, \$21,627.			
Canso (Burying Island)—Breakwater extension	50,000	50,000	43,822
Contract: F. W. Digdon & Sons Limited, \$41,230; expenditures, \$41,230 (final). Inspection cost \$2,345.			
Cape St. Mary's—Towards wharf repairs	40,000	40,000	228
Contract: Liverpool Lumber Company Limited, \$79,324; no payments.			
Caribou—Towards harbour improvements	125,000	205,000	199,121
Contracts: Diamond Construction (1955) Limited, \$125,965, for two steel sheet piling circular cells; no payments; J. P. Porter Company Limited, \$191,720, for dredging of two areas in the harbour channel; expenditures, \$191,720 (final). Inspection cost \$4,735.			
Caribou—Wharf reconstruction—To complete	70,000	70,000	49,574
Total expenditures on this project were \$460,460.			
Contract (1957-58): T. C. Gorman (Nova Scotia) Limited, \$394,486; expenditures, \$48,274; to date, \$394,486 (final). Inspection cost \$1,235.			
Carleton Village—Breakwater	22,000	26,400	26,031
Contract: Mosher and Rawding Limited, \$25,168; expenditures, \$25,168 (final). Inspection cost \$863.			
Carter's Point—Breakwater-wharf	40,000	40,000	36,231
Contract: Mosher and Rawding Limited, \$35,049; expenditures, \$35,049 (final). Inspection cost \$989.			
Chapel Cove—Dredging	89,000	89,000	523
Contract: Harriss and Harriss, \$89,900; no payments.			
Chester Basin—Wharf reconstruction	37,000	37,000	20,283
Contract: Mosher and Rawding Limited, \$23,655; expenditures, \$19,430, including holdbacks, \$1,148. Inspection cost \$699.			
Clarke's Harbour—Breakwater improvements	55,000	55,000	10,835
Contract: Mosher and Rawding Limited, \$43,795; expenditures, \$10,353, including holdbacks, \$1,035.			
Comeauville—Breakwater repairs—To complete	68,000	85,400	84,830
Total expenditures on this project were \$180,258.			
Contract (1957-58): R. A. Douglas Limited, \$171,397; expenditures, \$82,145; to date, \$171,397 (final). Inspection cost \$2,611.			
Cooper's Point—Breakwater repairs and improvements	33,000	33,000	32,242
Contract: Campbell & McIsaac, \$31,069; expenditures, \$31,069 (final). Inspection cost \$996.			
Delaps Cove—Breakwater reconstruction	120,000	120,000	107,028
Contract: Hampton Construction Company Limited, \$105,131; expenditures, \$105,131 (final). Inspection cost \$1,528.			
Dennis Point—Harbour improvements	134,000	132,500	7,308
Contract: Colin R. MacDonald Limited, \$139,565; expenditures, \$6,701.			
D'Escousse—Wharf repairs	45,000	45,000	39,725
Contract: M. C. Campbell & D. J. Grant, \$38,636; expenditures, \$38,636 (final). Inspection cost \$902.			
Digby—Wharf repairs	36,000	69,000	66,228
Day labour: labour, \$26,217; materials and supplies, \$39,845.			
Dingwall—Dredging	59,500	65,500	65,047
Contract: Maritime Dredging Limited, \$63,538; expenditures, \$63,538 (final). Inspection cost \$1,349.			
Dover—Wharf reconstruction	47,000	47,000	7,499
Contract: Stanley Reid, \$39,886; expenditures, \$6,982, including holdbacks, \$56.			

	Estimates	Allotments	Expenditures
Dublin Shore—Breakwater reconstruction and extension—To complete	104,000	104,000	86,854
Total expenditures on this project were \$176,017.			
Contract (1957-58): Colin R. MacDonald Limited, \$172,921; expenditures, \$85,221; to date, \$172,921 (final). Inspection cost \$1,633.			
Eastern Passage—Towards breakwater reconstruction	15,000	15,000	136
Ecum Secum West—Breakwater reconstruction	23,500	32,100	31,899
Contract: F. W. Digdon & Sons Limited, \$30,107; expenditures, \$30,107 (final). Inspection cost \$1,636.			
Forbes Point—Breakwater extension	33,000	33,000	20,442
Contract: Shelburne Contracting Limited, \$26,220; expenditures, \$19,716, including holdbacks, \$1,311. Inspection cost \$570.			
Fourchu—Breakwater repairs	25,000	25,000	22,887
Contract: Foundation Maritime Limited, \$21,857; expenditures, \$21,857 (final). Inspection cost \$853.			
Glace Bay—Towards harbour improvements	158,000	93,000	85,369
Total expenditures on this project were \$85,500.			
Contract: J. P. Porter Company Limited, \$75,588; expenditures, \$75,588 (final). Inspection cost \$4,334.			
Day labour: labour, \$2,269; materials and supplies, \$3,104.			
Goldboro—Wharf reconstruction	43,000	43,000	135
Contract: Antigonish Construction Company Limited, \$41,940; no payments.			
Grand Etang—Harbour repairs and improvements	211,000	211,000	166,565
Contracts: R. A. Douglas Limited, \$220,968, for harbour repairs and improvements; expenditures, \$30,490, including holdbacks, \$120; Harriss and Harriss, \$72,038, for dredging; expenditures, \$72,038 (final); McDonald Construction Company Limited, \$62,530, for pier extension; expenditures, \$62,530 (final). Inspection cost \$1,129.			
Judique (Baxter's)—Harbour improvements	54,000	49,300	7,035
Contract: Allan J. MacDonald, \$37,240; expenditures, \$6,495.			
Larry's River—Wharf reconstruction	24,000	15,700	8,150
Contract: Antigonish Construction Company Limited, \$20,700; expenditures, \$8,060, including holdbacks, \$686.			
Liscomb—Wharf extension	16,000	16,000	12,796
Contract: Stanley Reid, \$12,283; expenditures, \$12,283 (final).			
Little Harbour—Dredging	27,500	27,500	259
Tenders called, but no bids received.			
Lockeport—Towards wharf	25,000	25,000	16,086
Contract: Mosher and Rawding Limited, \$69,251; expenditures, \$15,890, including holdbacks, \$770.			
Long Cove (Port Medway)—Breakwater reconstruction	48,000	48,000	398
Contract: Continental Construction Company Limited, \$32,590; no payments.			
Lower Sandy Point—Dredging	20,000	20,000	1,486
Lower Wood Harbour—Wharf replacement—To complete	186,000	174,500	91,778
Expenditures on this project to date were \$166,778.			
Contract (1957-58): Kenney Construction Company Limited, \$225,750; expenditures, \$88,106; to date, \$161,911, including holdbacks, \$24,388. Inspection cost \$3,569.			
Lunenburg—Towards wharf	50,000	1,000	
Project still under investigation.			
Lunenburg (Battery Point)—Towards breakwater reconstruction	150,000	150,000	146,187
Contract: Acadia Construction Limited, \$144,595; expenditures, \$144,595 (final). Inspection cost \$1,592.			
Main-a-Dieu—Towards breakwater extension	100,000	67,000	30,149
Contract: Martell's Construction Limited, \$194,150; expenditures, \$28,823. Inspection cost \$1,298.			
Marie Joseph—Wharf reconstruction	55,000	55,000	38,142
Contract: Continental Construction Company Limited, \$36,484; expenditures, \$36,484 (final). Inspection cost \$1,504.			

	Estimates	Allotments	Expenditures
Meteghan—Dredging	46,500	43,000	33,055
Contract: Bay Shore Dredging Company Limited, \$31,263; expenditures, \$31,263 (final). Inspection cost \$1,612.			
Mill Cove—Towards breakwater reconstruction	75,000	75,000	5,656
Contract: Colin R. MacDonald Limited, \$89,158; expenditures, \$5,363.			
Mulgrave—Wharf—Federal Government's share of cost	30,000	30,000	
Agreement to share the cost not completed.			
New Campbellton (Kelly's Cove)—Towards wharf reconstruction	19,000	8,500	55
New Haven—Breakwater	171,000	160,600	7,962
Site purchased from Helen MacLeod and John J. MacLeod, \$6,270.			
Contract: St. Lawrence Construction Limited, \$125,050; no payments. Inspection cost \$1,125.			
Newellton—Towards wharf improvements	50,000	50,000	194
Contract: Kenney Construction Company Limited, \$226,605; no payments.			
North Sydney—Harbour improvements	158,000	94,000	367
Contract: T. C. Gorman (Nova Scotia) Limited, \$170,926; no payments.			
North West Cove—Wharf extension	79,000	79,000	27,936
Contract: L. G. & M. H. Smith Limited, \$26,906; expenditures, \$26,906 (final). Inspection cost \$852.			
Petit de Grat—Dredging—To complete	45,000	60,000	59,182
Total expenditures on this project were \$140,584.			
Contract (1957-58): J. P. Porter Company Limited, \$132,341; expenditures, \$56,861; to date, \$132,341 (final). Inspection cost \$1,602.			
Pictou—Repairs to pier	35,000	35,000	19,348
Contract: Mosher and Rawding Limited, \$29,310; expenditures, \$18,712, including holdbacks, \$1,871.			
Port Hood—Towards breakwater	200,000	195,500	93,249
Contract: Foundation Maritime Limited, \$367,360; expenditures, \$84,123, including holdbacks, \$8,193. Inspection cost \$8,935.			
Port Morien (Cow Bay)—Breakwater reconstruction	147,500	147,500	203
Contract: M. C. Campbell Construction Company Limited, \$123,100; no payments.			
Queensport—Wharf	59,000	58,700	350
Suitable site not acquired.			
Rose Bay—Wharf	18,500	21,600	21,356
Contract: Colin R. MacDonald Limited, \$20,927; expenditures, \$20,927 (final).			
St. Catherine's River—Breakwater extension	36,000	36,000	22,689
Contract: Mosher and Rawding Limited, \$38,475; expenditures, \$22,226, including holdbacks, \$1,578.			
Sandford—Dredging	37,000	37,000	17,398
Contract: Charles W. Thompson, \$22,445; expenditures, \$16,560, including holdbacks, \$1,656. Inspection cost \$660.			
Shelburne—Wharf repairs	100,000	100,000	13,442
Contract: Kenney Construction Company Limited, \$129,265; expenditures, \$12,506, including holdbacks, \$1,025. Inspection cost \$728.			
Smithville—Dredging	40,000	40,000	16,455
Contract: Mosher and Rawding Limited, \$52,550; expenditures, \$15,384, including holdbacks, \$1,538. Inspection cost \$874.			
South Side (Donald's Head)—Breakwater repairs	57,000	57,000	4,178
Contract: Shelburne Contracting Limited, \$55,042; expenditures, \$4,000, including holdbacks, \$400.			
Sydney—Towards wharf improvements	143,000	128,000	68,508
Contract: R. A. Douglas Limited, \$157,956; expenditures, \$67,142, including holdbacks, \$1,394. Inspection cost \$1,148.			
Tiverton—Wharf replacement—To complete	55,000	66,500	46,439
Total expenditures on this project were \$347,095.			
Contract (1956-57): T. C. Gorman (Nova Scotia) Limited, \$341,964; expenditures, \$45,765; to date, \$341,964 (final).			

	Estimates	Allotments	Expenditures
Trout Cove—Towards Breakwater	50,000	50,000	821
Contract: Clare Industries Limited, \$178,930; no payments.			
Upper Blandford—Breakwater extension	29,000	29,000	203
Contract: J. G. Webster Construction Limited, \$33,857; no payments.			
Upper Port La Tour—Harbour improvements	180,000	180,000	45,832
Contract: Kenney Construction Company Limited, \$167,345; expenditures, \$44,394, including holdbacks, \$10,404. Inspection cost \$641.			
Westport—Harbour improvements—To complete	100,000	164,000	142,436
Expenditures on this project to date were \$161,057.			
Contract (1957-58): Kenney Construction Company Limited, \$201,625; expenditures, \$138,999; to date, \$157,400, including holdbacks, \$8,244. Inspection cost \$3,039.			
Weymouth North—Dredging	78,000	113,500	112,595
Contract: J. P. Porter Company Limited, \$107,419; expenditures, \$107,419 (final). Inspection cost \$3,884.			
Whale Cove—Breakwater—Wharf—To complete	100,000	110,500	110,226
Expenditures on this project to date were \$110,472.			
Contract: Mosher and Rawding Limited, \$118,671; expenditures, \$108,240, including holdbacks, \$5,874. Inspection cost \$1,986.			
Yarmouth Bar—Breakwater reconstruction	86,000	86,000	49,999
Contract: Kenney Construction Company Limited, \$82,140; expenditures, \$48,015, including holdbacks, \$8,995. Inspection cost \$1,774.			
(13)	\$ 5,023,500	\$ 5,023,500	\$ 2,709,432

Vote 347 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Prince Edward Island

	Estimates	Allotments	Expenditures
Alberton—Towards harbour improvements	100,000	45,000	42,900
Contract: Diamond Construction (1955) Limited, \$94,570; expenditures, \$42,631.			
Beach Point—Retaining wall	24,000	26,500	25,704
Contract: Morrison and McRae Limited, \$25,128; expenditures, \$25,128 (final). Inspection cost \$565.			
Borden—Wharf—To complete	90,000	126,500	113,017
Total expenditures on this project were \$152,339.			
Contract (1957-58): J. W. & J. Anderson Limited, \$150,968; expenditures, \$112,543; to date, \$150,986 (final).			
Charlottetown—Railway Wharf—Repairs and improvements ...	23,500	44,500	42,773
Contracts: Chappell and Company, \$5,347, for improvements to lighting system; expenditures, \$5,347 (final); Warren (Maritimes) Limited, \$36,198, for repairs and improvements; expenditures, \$36,198 (final). Inspection cost \$633.			
Charlottetown—Warehouse improvements	32,000	32,000	6,111
Contract: Palmer Electric Limited, \$46,100; expenditures, \$5,674, including holdbacks, \$238.			
Fishing Cove—Breakwater extension	85,000	85,000	84,516
Contract: Morrison and McRae Limited, \$83,608; expenditures, \$83,608 (final). Inspection cost \$860.			
Georgetown—Railway—Reconstruction—To complete	330,000	330,000	290,975
Total expenditures on this project were \$925,677.			
Contracts: (1957-58) Diamond Construction (1955) Limited, \$860,898, for reconstruction of the railway wharf, etc.; expenditures, \$262,024; to date, \$860,898 (final); Douglas Bros. & Jones Limited, \$20,645, for heating and plumbing; expenditures, \$20,645 (final). Inspection cost \$5,158.			
Day labour: labour, \$1,874; materials and supplies, \$1,257.			

	Estimates	Allotments	Expenditures
Graham's Pond—Dredging	38,000	38,000	36,549
Contract: Maritime Dredging Limited, \$35,665; expenditures, \$35,665 (final). Inspection cost \$745.			
Launching Pond—Breakwater extension	25,000	25,000	22,594
Contract: Norman N. MacLean, \$23,752; expenditures, \$21,493, including holdbacks, \$1,583. Inspection cost \$1,089.			
Miminegash—Dredging	46,000	46,000	24,115
Contract: Norman N. MacLean, \$22,136; expenditures, \$22,136 (final). Inspection cost \$1,888.			
Montague—Wharf repairs	43,000	30,500	22,476
Contract: Stanley Reid, \$30,868; expenditures, \$21,521. Inspection cost \$838.			
Naufrage—Breakwater extension	18,000	18,250	18,180
Contract: R. A. Blyth, \$17,631; expenditures, \$17,631 (final). Inspection cost \$530.			
North Lake—Extensions to landing piers	31,000	41,000	35,811
Contract: Morrison and McRae Limited, \$34,187; expenditures, \$34,187 (final). Inspection cost \$1,606.			
Red Head—Retaining wall	35,000	35,000	33,513
Contract: Edward MacCallum, \$32,186; expenditures, \$32,186 (final). Inspection cost \$1,319.			
Skinner's Pond—Harbour improvements—To complete	42,000	42,000	36,071
Total expenditures on this project were \$177,065.			
Contract: Norman N. MacLean, \$35,200; expenditures, \$35,200 (final). Inspection cost \$630.			
Souris—Landing extensions	29,000	25,000	23,761
Contract: Edward MacCallum, \$23,063; expenditures, \$23,063 (final). Inspection cost \$698.			
Summerside—Railway Wharf—Improvements	132,000	139,000	133,517
Contracts: County Construction Company Limited, \$73,338, for shed extension; expenditures, \$73,338 (final); Curran & Briggs Limited, \$37,837, for hard surfacing; expenditures, \$37,837 (final); R. T. Morrison Company, \$12,842, for extension of heating system; expenditures, \$12,842 (final). Inspection cost \$2,060.			
Day labour: labour, \$3,051; materials and supplies, \$4,183.			
Vernon River—Wharf extension	20,000	19,750	18,838
Contract: Edward MacCallum, \$17,697; expenditures, \$17,697 (final). Inspection cost \$1,141.			
West Point—Breakwater extension	43,000	22,000	122
Contract: Diamond Construction (1955) Limited, \$42,250; no payments.			
Wood Islands—Reconstruction of fishermen's landing	85,000	81,500	68,567
Contract: Morrison and McRae Limited, \$67,653; expenditures, \$67,653 (final). Inspection cost \$768.			
Wood Islands—Improvements—To complete	38,000	57,000	52,327
Total expenditures on this project were \$533,571.			
Contract: Morrison and McRae Limited, \$19,933; expenditures, \$19,933 (final).			
Day labour: labour, \$8,126; materials and supplies, \$23,799.			
(13)	\$ 1,309,500	\$ 1,309,500	\$ 1,132,437

Votes 348 and 684 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—New Brunswick

	Estimates	Allotments	Expenditures
Back Bay—Breakwater	350,000	164,700	98,115
Contract: Foundation Maritime Limited, \$100,133; expenditures, \$89,550, including holdbacks, \$5,020. Inspection cost \$8,320.			
Baie Ste. Anne—Wharf extension	32,000	31,700	26,701
Contract: Lloyd G. Smith, \$25,140; expenditures, \$25,140 (final). Inspection cost \$526.			

	Estimates	Allotments	Expenditures
Bathurst—Towards dredging	100,000	260,000	251,768
Contract: J. P. Porter Company Limited, \$242,463; expenditures, \$242,463 (final). Inspection cost \$7,496.			
Day labour: labour, \$1,235; materials and supplies, \$301.			
Blue Cove—Harbour improvements	110,000	110,000	79,845
Contract: Comeau and Savoie Construction Limited, \$78,610; expenditures, \$78,610 (final). Inspection cost \$1,178.			
Buctouche—Dredging	85,000	84,350	65,694
Contract: Denis LeBlanc and Roger LeBlanc, \$61,368; expenditures, \$61,368 (final). Inspection cost \$4,048.			
Cape Bald—Harbour improvements	77,000	87,300	87,106
Total expenditures on this project were \$87,536.			
Contract: J. W. & J. Anderson Limited, \$75,017; expenditures, \$75,017 (final). Inspection cost \$1,332.			
Day labour: labour, \$4,312; materials and supplies, \$6,445.			
Curry's Cove—Breakwater extension	40,000	40,300	40,099
Contract: J. W. McMulkin & Son Limited, \$39,055; expenditures, \$39,055 (final). Inspection cost \$887.			
Dalhousie—Towards wharf	250,000	250,000	233,826
Contract: J. W. & J. Anderson Limited, \$743,866; expenditures, \$228,372, including holdbacks, \$9,373. Inspection cost \$2,220.			
Dipper Harbour—Dredging	27,000	27,650	27,202
Contract: Saint John Dredging Company Limited, \$26,613; expenditures, \$26,613 (final). Inspection cost \$507.			
Harshman's Brook—Harbour improvements	66,000	66,000	44,128
Contracts: Roger LeBlanc, \$15,926, for dredging; expenditures, \$15,926 (final); Harold N. Price, \$33,536, for harbour improvements; expenditures, \$25,431, including holdbacks, \$1,820. Inspection cost \$1,866.			
Ingall's Head—Breakwater	70,000	70,000	2,856
Scheme changed. Detached breakwater being built instead of repairing existing structure.			
Island River—Harbour improvements—To complete	14,500	14,500	12,342
Contract: Comeau and Savoie Construction Limited, \$12,019; expenditures, \$12,019 (final).			
Kennebecasis River—Reconstruction of wharves—Towards Federal Government's share of cost	150,000	5,000	166
Provincial authorities did not decide on site or type of construction.			
Leonardville—Towards breakwater	75,000	75,000	29,034
Contract: Diamond Construction (1955) Limited, \$105,210; expenditures, \$28,069, including holdbacks, \$2,807. Inspection cost \$760.			
Lorneville—Harbour improvements	25,000	25,000	14,686
Contract: Fundy Contractors Limited, \$18,695; expenditures, \$12,445, including holdbacks, \$934. Inspection cost \$2,117.			
Lower Neguac—Wharf extension	40,000	40,000	37,375
Contract: Fortunat Bernard, \$36,434; expenditures, \$36,434 (final). Inspection cost \$777.			
Mace's Bay—Breakwater extension	230,000	230,000	84,809
Contract: Diamond Construction (1955) Limited, \$195,700; expenditures, \$83,855, including holdbacks, \$896. Inspection cost \$773.			
Malloch's Beach—Breakwater extension	38,000	38,000	35,931
Contract: J. W. McMulkin & Son Limited, \$34,745; expenditures, \$34,745 (final). Inspection cost \$1,029.			
North Head (Grand Manan)—Towards breakwater-wharf replacement	600,000	760,000	738,124
Total expenditures on this project were \$356,357.			
Contract (1957-58): Diamond Construction (1955) Limited, \$843,129; expenditures, \$725,162; to date, \$843,129 (final).			
Consulting engineer: Donald O. Turnbull, Saint John, N.B., \$12,141 for plans and specifications, etc.			
Richibucto—Wharf extension	86,000	86,000	67,821
Contract: Price Construction Limited, \$65,853; expenditures, \$65,853 (final). Inspection cost \$1,968.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Saint John (Courtenay Bay)—Towards dredging	900,000	900,000	566,285
Contract: Standard Dredging Company Limited, \$1,518,000, for dredging two areas in Courtenay Bay; expenditures, \$549,652, including holdbacks, \$1,683. Inspection cost \$10,658. Day labour: labour, \$4,984; materials and supplies, \$990.			
Saint John (Negro Point)—Breakwater repairs	500,000	500,000	162,247
Contract: Foundation Maritime Limited, \$376,150; expenditures, \$154,972, including holdbacks, \$15,497. Inspection cost \$7,103.			
St. Mary's—Towards breakwater repairs	50,000	50,000	19,644
Contract: Modern Construction Limited, \$19,353; expenditures, \$19,353 (final).			
Seal Cove—Breakwater extension	155,000	155,000	129,835
Contract: Clare Construction Company Limited, \$148,930; expenditures, \$127,711, including holdbacks, \$7,440. Inspection cost \$1,974.			
Stuarttown—Breakwater	73,000	73,000	24,582
Contract: Fundy Contractors Limited, \$41,095; expenditures, \$21,004, including holdbacks, \$1,164. Inspection cost \$3,385.			
Wilson's Beach—Breakwater-wharf extension	90,000	90,000	71,325
Contract: J. W. McMulkin & Son Limited, \$93,803; expenditures, \$70,010, including holdbacks, \$4,570. Inspection cost \$1,112.			
	(13) \$ 4,233,500	\$ 4,233,500	\$ 2,951,546

Votes 349, 606 and 685 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Quebec

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Anse a Valleau—Landing extension	15,000	15,000	10,396
Contract: Emile Cloutier, \$9,947; expenditures, \$9,947 (final).			
Baie Ste. Catherine (Anse au Portage)—Wharf—To complete ...	50,000	107,000	99,510
Expenditures on this project to date were \$205,143. Contract (1957-58): Gaspé Construction Inc., \$196,074; expenditures, \$93,859; to date, \$193,966, including holdbacks, \$19,607. Inspection cost \$500. Consulting engineer: C. E. Rochette, La Malbaie, Que., \$3,151 for supervision; to date, \$7,818. Day labour: labour, \$2,000.			
Batiscan—Towards wharf reconstruction	30,000	30,000	383
Beloil Station—Reconstruction of guide piers and icebreakers—To complete	32,000	32,000	17,204
Total expenditures on this project were \$81,677. Contract (1957-58): Tracy Construction Inc., \$80,584; expenditures, \$17,129; to date, \$80,584 (final).			
Blanc Sablon—Harbour improvements	20,000	5,750	
Cap aux Meules (Grindstone)—Towards wharf repairs	50,000	50,000	12,838
Contracts: North Shore Construction Company Limited, \$433,096; no payments; Pierre Warren, Consulting engineer, Quebec, \$26,800, for preparation of plans and specifications, etc.; expenditures, \$12,702.			
Cap de la Madeleine—Retaining wall	50,000	50,000	47,607
Contract: Marautier Construction Inc., \$38,863; expenditures, \$38,863 (final). Day labour: labour, \$5,518; materials and supplies, \$2,960.			
Champlain—Retaining wall	45,000	50,000	47,919
Contract: Dessureault et St. Arnaud Limitee, \$28,223; expenditures, \$28,223 (final). Day labour: labour, \$7,012; materials and supplies, \$12,424.			
Chandler—Wharf repairs	35,000	35,000	23,688
Contract: Les Entreprises Nationales Ltee., \$23,514; expenditures, \$23,514 (final).			

	Estimates	Allotments	Expenditures
Contrecoeur—Retaining wall	90,000	90,000	47,704
Contract: P. Baillargeon Ltee., \$54,310; expenditures, \$29,578, including holdbacks, \$2,147.			
Day labour: labour, \$10,148; materials and supplies, \$7,618.			
Dune du Sud, M.I.—Breakwater enlargement	35,000	35,000	34,368
Contract: Gulf Construction, \$33,668; expenditures, \$33,668 (final).			
Etang du Nord, M.I.—Pier	15,500	15,500	12,983
Contract: Turbide and Jomphe Enrg., \$12,575; expenditures, \$12,575 (final).			
Gascons (Anse a Mercier)—Wharf improvements	16,000	16,000	13,961
Contract: Geo. K. Steele, \$13,295; expenditures, \$13,295 (final).			
Day labour: labour, \$534.			
Gaspe (Davis Wharf)—Wharf repairs	45,000	45,000	156
Contract: Les Entreprises B.C.D. Ltee., \$51,775; no payments.			
Gros Cap—Breakwater	35,000	35,000	109
Contract: Les Entreprises de L'Est Ltee., \$39,824; no payments.			
Grosse Ile, M.I.—Breakwater-wharf	34,000	34,000	31,549
Total expenditures on this project were \$32,138.			
Contract: La Cie de Construction Arseneau (Adrien Arseneau & Fabien Arseneau), \$31,017; expenditures, \$31,017 (final). Inspection cost \$531.			
Havre Aubert (Amherst), M.I.—Wharf	70,000	70,000	608
Contract: Les Entreprises de l'Est Ltee., \$41,195; no payments.			
Indian Cove—Wharf extension	15,100	15,100	13,188
Contract: James LeBlanc, \$12,818; expenditures, \$12,818 (final).			
La Malbaie—Breakwater extension	56,400	56,400	93
Contract: Fortunat Bernard, \$41,474; no payments.			
Les Eboulements—Towards wharf reconstruction	250,000	193,350	133
Scheme changed. To undertake repairs only instead of reconstructing structure.			
Matane—Towards dredging	40,000	40,000	162
Contract: Cote and Demers, \$126,270; no payments.			
Mutton Bay—Wharf	75,000	75,000	71,862
Total expenditures on this project were \$72,465.			
Contract: Gulf Maritime Construction Limited, \$71,002; expenditures, \$71,002 (final).			
Day labour: labour, \$737.			
Natashquan—Wharf repairs and enlargement	46,000	46,000	41,184
Contract: Landry Construction Inc., \$39,035; expenditures, \$39,035 (final).			
Day labour: labour, \$1,011; materials and supplies, \$733.			
Nicolet River—Dredging	41,000	41,000	323
Contract: Theode Robidoux Inc., \$25,938; no payments.			
Paspebiac—Wharf reconstruction—To complete	850,000	850,000	522,675
Expenditures on this project to date were \$1,295,351.			
Contract (1957-58): Tracy Construction Inc., \$1,545,891; expenditures, \$514,094; to date, \$1,226,751. Consulting engineer: Raoul Girard, Quebec, \$8,328, for plans and specifications, etc.; to date, \$64,492.			
Pointe au Pere—Towards harbour improvements	250,000	250,000	
Plans and specifications not completed.			
Pointe au Pere—Towards wharf enlargement	100,000	100,000	52,679
Contract: Andre Leroux and Jean-Marie Marquis, Consulting engineers, Rimouski, Que., \$241,000, for plans and specifications, etc.; expenditures, \$52,197.			
Pointe au Pic—Towards wharf enlargement	200,000	200,000	483
Plans and specifications not completed.			
Portneuf—Wharf—To complete	28,000	28,000	26,943
Total expenditures on this project were \$1,199,489.			
Contract (1956-57): Gulf Maritime Construction Limited, \$1,182,282; expenditures, \$26,283; to date, \$1,182,282 (final).			
Richelieu River (McMasterville)—Dredging	36,500	28,250	193
Tenders called, bids too high.			

	Estimates	Allotments	Expenditures
Rimouski—Dredging—To complete	295,000	337,250	334,224
Total expenditures on this project were \$378,827.			
Contract (1957-58): United Dredging Limited, \$373,461; expenditures, \$330,131; to date, \$373,461 (final). Inspection cost \$2,680.			
Day labour: labour, \$1,077; materials and supplies, \$337.			
Rimouski—Wharf repairs and improvements	25,000	25,000	21,937
Contract: Les Pavages Laurentiens Engr., \$7,496, for asphalt pavement; expenditures, \$7,496 (final).			
Day labour: labour, \$7,140; materials and supplies, \$7,301.			
Riviere au Tonnerre—Harbour improvements	52,500	66,750	59,893
Contracts: Anatole Lavoie, \$9,725 for installation of fendering system on wharf; expenditures, \$5,095, including holdbacks, \$223; Alphonse Montminy & Fils Inc., \$21,517; expenditures, \$21,517 (final).			
Day labour: labour, \$8,680; materials and supplies, \$24,196.			
Riviere du Loup—Towards wharf improvements	300,000	243,000	47,548
Expenditures on this project to date were \$404,340.			
George Demers, Consulting engineer, Quebec, received \$12,040 for plans and specifications, etc.; to date, \$41,354. Borings and soil study: Quebec Sondages Limited, \$5,098. Legal fees: Louis Dugal, Riviere du Loup, Que., \$1,193.			
Day labour: labour, \$12,950; materials and supplies, \$16,267.			
St. Jean Port Joli—Wharf extension—To complete	52,000	52,000	34,694
Total expenditures on this project were \$78,736.			
Contract (1957-58): Jean Baptiste Rioux, \$77,755; expenditures, \$34,333; to date, \$77,755 (final).			
St. Joachim de Tourelle (Anse des Quinze Collets)—Wharf extension	54,000	54,000	42,723
Contract: Gaspe Construction Inc., \$42,210; expenditures, \$42,210 (final).			
St. Joseph de St. Hyacinthe—Retaining wall	85,000	85,000	78,856
Contract: A. D. Construction Engr., \$77,083; expenditures, \$77,083 (final).			
Day labour: labour, \$1,553.			
St. Maurice River—Redredging—To complete	58,000	58,000	48,120
Total expenditures on this project were \$115,256.			
Contract (1957-58): Theode Robidoux Inc., \$108,343; expenditures, \$44,150; to date, \$108,343 (final).			
Day labour: labour, \$3,877.			
St. Simeon—Wharf repairs	60,000	60,000	6,642
Contract: J. M. G. Construction Inc., \$35,605; expenditures, \$6,531.			
St. Sulpice—Dredging	21,000	21,000	14,385
Contract: Theode Robidoux Inc., \$13,776; expenditures, \$13,776 (final).			
Ste. Agathe des Monts (Lac des Sables)—Wharf	42,000	42,000	23,899
Expenditures on this project to date were \$25,192.			
Contract: Henri Louis Martel, \$26,600; expenditures, \$22,790, including holdbacks, \$1,330.			
Ste. Anne de Sorel—Reconstruction of protection wall	345,000	340,650	315
Agreements not signed between the Municipality and the Federal Government.			
Ste. Flavie—Dredging	34,000		
This project has been deferred.			
Sept Iles—Acquisition of buildings and works	42,000	42,000	41,653
Purchase of shed, office, foundations, and adjacent works located on the Government wharf from Clarke Steamship Company Limited, \$41,653.			
Sept Iles—Retaining wall	60,000	64,350	63,669
Contracts: Gulf Maritime Construction Limited, \$45,250; expenditures, \$45,250 (final); Les Carrieres Sept-Iles Inc., \$12,827; expenditures, \$12,827 (final). Inspection cost \$604.			
Day labour: materials and supplies, \$4,499.			

	Estimates	Allotments	Expenditures
Sept Iles—Towards wharf	750,000	750,000	739,848
Expenditures on this project to date were \$740,848.			
Contract: Gulf Maritime Construction Limited, \$1,142,994; expenditures, \$729,131, including holdbacks, \$67,956. Inspection cost \$6,170.			
Day labour: labour, \$4,450.			
Sorel—Dredging	135,500	135,500	109,110
Contracts: St. Maurice River Dredging Reg'd., \$117,450, for dredging areas "B", "C" and "D"; expenditures, \$95,328, including holdbacks, \$6,145; Theode Robidoux Inc., \$9,328, for dredging in front of grain elevator wharf, etc.; expenditures, \$9,328 (final).			
Day labour: labour, \$3,556.			
Sorel—Retaining wall	60,000	60,000	43,463
Contract: Tracy Construction Inc., \$42,581; expenditures, \$42,581 (final).			
Sorel—Terminal Wharf No. 1—Improvements	50,000	50,000	8,717
Total expenditures on this project were \$48,726.			
Contract: Sorel Mill & Builder's Supply Limited, \$47,130; expenditures, \$8,138; to date, \$47,130 (final).			
Tadoussac (Anse a l'Eau)—Wharf improvements—To complete	90,000	141,650	137,325
Total expenditures on this project were \$137,437.			
Contract: Jean Baptiste Rioux, \$113,332; expenditures, \$113,332 (final). Inspection cost \$1,316.			
Day labour: labour, \$9,581; materials and supplies, \$13,095.			
Tete a la Baleine—Wharf	75,000	75,000	60,604
Contract: Gulf Maritime Construction Limited, \$59,597; expenditures, \$59,597 (final).			
Tracy—Retaining wall	45,000	45,000	4,669
Contract: Lucien Danis, \$38,850; expenditures, \$2,870, including holdbacks, \$287.			
Day labour: labour, \$1,485.			
Vercheres—Retaining wall	50,000	50,000	39,566
Contract: Henri Louis Martel, \$36,157; expenditures, \$36,157 (final).			
Day labour: labour, \$3,197.			
Yamachiche River—Dredging	58,000	58,000	7,566
Contract: Theode Robidoux Inc., \$27,200; expenditures, \$6,721, including holdbacks, \$672.			
(13)	\$ 5,494,500	\$ 5,494,500	\$ 3,100,327

Votes 350, 607 and 686 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Ontario

	Estimates	Allotments	Expenditures
Amherstburg—Dredging—To complete	55,000	8,500	8,276
Total expenditures on this project were \$34,239.			
Contract (1957-58): McQueen Marine Limited, \$33,264; expenditures, \$8,020; to date, \$33,264 (final).			
Amherstburg—Payment for expropriated property for wharf site	55,000	55,407	55,407
Site purchased from James Flynn, \$55,000.			
Amherstburg—Towards harbour improvements	50,000	50,000	97
Releases from property could not be obtained in time to proceed with the work.			
Barrie—Wharf extension	79,000	24,300	1,692
Site not acquired.			
Bay of Quinte—Dredging	163,000	163,000	60,033
Contract: Ontario Marine & Dredging Limited, \$134,488; expenditures, \$57,188, including holdbacks, \$5,719. Inspection cost \$1,087.			
Day labour: labour, \$1,172; materials and supplies, \$395.			
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	Estimates	Allotments	Expenditures
Bruce Mines—Wharf repairs	20,000	20,000	7,020
Contract: Northland Engineering, \$16,759; expenditures, \$6,717, including holdbacks, \$120.			
Cedar Beach—Harbour improvements	29,000	29,000	24,671
Contract: Ontario Marine & Dredging Limited, \$25,897; expenditures, \$23,445, including holdbacks, \$1,385. Inspection cost \$913.			
Chatham—Repairs to retaining wall—To complete	25,000	25,000	11,103
Expenditures on this project to date were \$11,779.			
Consulting engineers: Geocon Limited, Chatham, Ont., \$11,101, for preparing report covering the repairing of the retaining wall.			
Cobourg—Dredging	64,000	79,800	79,195
Contract: McNamara Construction Company Limited, \$77,794; expenditures, \$77,794 (final). Inspection cost \$1,048.			
Cobourg—Repairs to pier	63,000	50,000	16,152
Contract: Sir Lindsay Parkinson (Canada) Limited, \$45,707; expenditures, \$15,582, including holdbacks, \$888.			
Colchester—Harbour improvements	78,500	78,500	72,652
Contracts: Dean Construction Company Limited, \$62,693, for harbour improvements; expenditures, \$62,693 (final); Ruliff Grass Construction Company Limited, \$8,229, for resurfacing the wharf; expenditures, \$8,229 (final). Inspection cost \$1,584.			
Collingwood—Breakwater repairs	40,000	58,000	57,111
Contract: A. E. Hawkin & Company Limited, \$55,680; expenditures, \$55,680 (final). Inspection cost \$1,431.			
Fort William—Towards harbour improvements	100,000	173,500	172,637
Total expenditures on this project were \$3,267,335.			
Contracts: (1957-58) J. P. Porter Company Limited, \$494,041, for dredging in the Westfort Turning Basin; expenditures, \$148,911; to date, \$494,041 (final); Thunder Bay Harbour Improvements Limited, \$17,662, for removal of old timber piers and pipelines; expenditures, \$17,662 (final). Inspection cost \$1,466.			
Day labour: labour, \$3,950.			
Gananoque—Wharf reconstruction	96,000	95,593	68,423
Contract: Robert D. Mackey Construction Company Limited, \$77,811; expenditures, \$67,045. Inspection cost \$1,216.			
Goderich—Redredging	236,000	236,000	124,340
Expenditures on this project to date were \$125,088.			
Contract (1957-58): Ontario Marine & Dredging Limited, \$232,875; expenditures, \$120,504, including holdbacks, \$10,931. Inspection cost \$3,367.			
Grand Bend—Harbour improvements	86,000	86,000	9,169
Contract: Dean Construction Company Limited, \$71,728; expenditures, \$8,533. Survey work: Archibald, Gray & McKay, London, Ont., \$545.			
Hamilton—Harbour repairs and improvements	2,483,600	2,483,600	2,260,468
Expenditures on this project to date were \$10,603,621.			
Contracts: (1956-57) Canadian Dredge & Dock Co. Limited, \$1,592,490, for wharf extension, Wellington Street, Stage 2; expenditures, \$89,036; to date, \$1,592,490 (final); (1957-58) for harbour improvements, Strathearne Avenue Wharf, Stage 2, \$583,067; expenditures, \$418,444; to date, \$583,067 (final); (1957-58) J. P. Porter Company Limited, \$998,400, for dredging two areas at Strathearne Avenue; expenditures, \$624,753; to date, \$947,313, including holdbacks, \$50,455; for dredging three areas, \$109,214; expenditures, \$109,214 (final); (1957-58) Quigley Construction Company Limited, \$611,746, for harbour repairs and improvements, Ship Street Terminal No. 3, Stage 2; expenditures, \$206,442; to date, \$611,746 (final); Raymond International Company Limited, \$899,745, for wharf construction, Ship Street, Terminal No. 3, Stage 3; expenditures, \$727,038, including holdbacks, \$67,238. Consulting engineers: Foundation of Canada Engineering			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Corporation Limited, Toronto, \$37,505, for study and investigation work. Survey work: MacKay and MacKay, Hamilton, Ont., \$4,300; to date, \$10,300; Racey, MacCallum & Associates Limited, Toronto, \$1,128. Inspection cost \$26,838.			
Day labour: labour, \$1,461; materials and supplies, \$9,727.			
Hilton Beach—Wharf repairs	40,000	40,000	17,849
Contract: Ruliff Grass Construction Company Limited, \$31,156; expenditures, \$17,419, including holdbacks, \$1,557.			
Kenora—Wharf	30,000	30,000	16,526
Contract: Bergman & Nelson Limited, \$15,277; expenditures, \$15,277 (final). Inspection cost \$825.			
Kingston—Wharf repairs	48,000	43,600	27,179
Contract: Robert D. Mackey Construction Company Limited, \$25,968; expenditures, \$25,968 (final). Inspection cost \$1,100.			
Kingsville—Dredging—To complete	68,000	73,500	72,605
Expenditures on this project to date were \$99,493.			
Contract: Ontario Marine & Dredging Limited, \$93,569; expenditures, \$68,241; to date, \$93,569 (final). Inspection cost \$3,643.			
Leamington—Dredging	102,000	1,500	187
Contract: McNamara Construction Company Limited, \$144,780; no payments.			
Leamington—Harbour improvements	270,000	270,000	265,266
Total expenditures on this project were \$657,722.			
Contract (1957-58): Canadian Dredge & Dock Co. Limited, \$648,971; expenditures, \$262,919; to date, \$648,971 (final). Inspection cost \$2,346.			
Meaford—Redredging—To complete	170,000	168,000	160,261
Total expenditures on this project were \$210,122.			
Contract (1957-58): McNamara Construction Company Limited, \$207,740, for dredging in the inner and outer harbours; expenditures, \$158,505; to date, \$207,740 (final). Inspection cost \$1,555.			
Morinus—Wharf repairs	3,600	8,000	2,823
Contract: Arthur A. Woods, \$5,200; expenditures, \$2,821, including holdbacks, \$260.			
Nanticoke Creek—Breakwater repairs	64,500	64,500	41,016
Contract: Dean Construction Company Limited, \$40,151; expenditures, \$40,151 (final). Inspection cost \$669.			
Orillia—Wharf	30,000	30,000	6,098
Expenditures on this project to date were \$6,230.			
Contract: Sir Lindsay Parkinson (Canada) Limited, \$18,378; expenditures, \$5,917.			
Oshawa—Dredging	153,500	249,500	230,142
Contract: McNamara Construction Company Limited, \$225,347; expenditures, \$225,347 (final). Inspection cost \$4,693.			
Oshawa—Repairs to breakwater	20,000	20,000	11,404
Contract: Ontario Marine & Dredging Limited, \$10,914; expenditures, \$10,914 (final).			
Owen Sound—Redredging—To complete	90,000	92,000	91,899
Total expenditures on this project were \$171,519.			
Contract (1957-58): McNamara Construction Company Limited, \$168,195; expenditures, \$90,181; to date, \$168,195 (final). Inspection cost \$1,458.			
Pike Creek—Improvements—Federal Government's share of cost —To complete	20,000	62,900	22,233
Total expenditures on this project were \$44,229.			
Contract (1957-58): Dean Construction Company Limited, \$62,148; expenditures, \$42,924; to date, \$62,148 (final). The Province of Ontario contributed \$21,462 as its share of the cost of this project.			

	Estimates	Allotments	Expenditures
Port Arthur—Towards harbour improvements	500,000	531,860	526,153
Expenditures on this project to date were \$8,232,600.			
Contracts: (1957-58) McNamara Construction Company Limited, \$307,859, for dredging in the Main Harbour South; expenditures, \$104,337; to date, \$307,859 (final); J. P. Porter Company Limited, \$420,000, for dredging; expenditures, \$399,928, including holdbacks, \$31,598. Abitibi Power and Paper Company Limited, Port Arthur, Ont., received \$5,200 for dredging of the boat slip and approach channel. Inspection cost \$8,776.			
Day labour: labour, \$7,633.			
Port Bruce—Repairs to retaining wall	45,000	36,000	9,053
Contract: Dean Construction Company Limited, \$33,287; expenditures, \$8,535.			
Port Burwell—Harbour repairs and improvements	227,000	250,000	248,404
Contracts: Dean Construction Company Limited, \$14,538, for harbour repairs, etc.; expenditures, \$14,538 (final); Holden Sand and Gravel Limited, \$229,522, for dredging two areas; expenditures, \$229,522 (final). Inspection cost \$3,278.			
Port Colborne—Breakwater repairs	137,000	57,000	24,768
Contract: Intrusion-Prepakt Limited, \$129,505; expenditures, \$24,185, including holdbacks, \$2,418.			
Port Credit—Dredging	50,000	33,000	32,464
Contract: Russell Construction Limited, \$32,332; expenditures, \$32,332 (final).			
Port Credit—Towards harbour improvements	300,000	485,000	403,449
Total expenditures on this project were \$1,582,384.			
Contracts: McNamara Construction Company Limited, \$290,794, for harbour improvements; expenditures, \$290,794 (final); (1955-56) Russell Construction Limited, \$1,202,941, for harbour improvements, Outer Harbour, Stage 1; expenditures, \$84,136; to date, \$1,202,941 (final). Consulting engineers: Foundation of Canada Engineering Corporation Limited, Toronto, \$22,580; for preparation of plans and specifications, etc.. Inspection cost \$5,457.			
Port Dover—Pier reconstruction	150,000	27,100	
Plans and specifications not completed.			
Port Hope—Dredging	84,000	81,500	80,449
Contract: McNamara Construction Company Limited, \$78,806; expenditures, \$78,806 (final). Inspection cost \$1,366.			
Port Maitland—Repairs to pier	63,000	75,500	73,880
Contract: The Cementation Company (Canada) Limited, \$76,348; expenditures, \$73,071, including holdbacks, \$3,452. Inspection cost \$718.			
Port Rowan—Breakwater extension	37,000	33,500	23,874
Contract: W. A. Haggerty Construction Limited, \$23,517; expenditures, \$23,517 (final).			
Port Rowan—Dredging—To complete	23,500	40,500	39,962
Contract (1957-58): Dean Construction Company Limited, \$39,499; expenditures, \$39,499 (final).			
Port Stanley—Harbour repairs and improvements	113,200	113,200	112,630
Total expenditures on this project were \$1,105,470.			
Contracts: Sir Lindsay Parkinson (Canada) Limited, \$11,373, for renewal of fenders; expenditures, \$11,373 (final); (1957-58) J. P. Porter Company Limited, \$157,380, for dredging three areas; expenditures, \$96,408; to date, \$157,380 (final); Russell Construction Limited, \$95,314, for harbour repairs and improvements; expenditures, \$397; to date, \$95,314 (final). Inspection cost \$3,627.			
Puce River—Improvements—Federal Government's share of cost	28,000	28,000	14,149
Contract: Detroit River Construction Limited, \$43,390; expenditures, \$13,504, including holdbacks, \$2,170.			
Rondeau (Erieau)—Boat Harbour	160,000	160,000	854
Expenditures on this project to date were \$1,380.			
Project delayed pending redesign of structure.			

	Estimates	Allotments	Expenditures
Rondeau (Erieau)—Dredging—To complete	39,000	78,000	77,016
Total expenditures on this project were \$104,839.			
Contract (1957-58): Detroit River Construction Limited, \$100,805; expenditures, \$74,637; to date, \$100,805 (final). Inspection cost \$2,116.			
St. Clair River—Improvements	200,000	203,340	203,340
Purchase of land within Walpole Island Indian Reserve No. 46 in the Province of Ontario by the Department of Public Works, \$202,000. Survey work cost \$1,340.			
Sarnia—Harbour repairs and improvements	190,000	190,000	96,856
Expenditures on this project to date were \$135,706.			
Contracts: (1957-58) Dean Construction Company Limited, \$45,881; expenditures, \$7,993; to date, \$45,881 (final); Ruliff Grass Construction Company Limited, \$98,290, for construction of foundations and paving certain areas, etc.; expenditures, \$84,207, including holdbacks, \$5,744. Inspection cost \$3,256.			
Day labour: labour, \$1,309.			
Sutton (Black River)—Towards reconstruction of training wall ..	28,000	52,700	38,228
Expenditures on this project to date were \$38,412.			
Contracts: (1957-58) Simcoe Dock & Dredging Limited, \$25,673, for reconstruction of training wall; expenditures, \$25,673 (final); for reconstruction of training wall, \$23,428; expenditures, \$11,541, including holdbacks, \$375. Inspection cost \$856.			
Toronto—Harbour repairs and improvements	4,438,500	4,288,500	3,792,271
Expenditures on this project to date were \$9,610,973.			
Contracts: (1957-58) McNamara Construction Company Limited, \$2,633,140, for dredging three areas in the Western Channel; expenditures, \$1,555,790; to date, \$2,633,140 (final); (1957-58) for dredging areas C and D in the Western Channel, \$2,108,400; expenditures, \$1,519,492; to date, \$2,105,812, including holdbacks, \$126,634; for dredging five areas, \$643,500; expenditures, \$491,400, including holdbacks, \$41,525; for dredging two areas, \$42,722; expenditures, \$42,722 (final); (1953-54) Sir Robert McAlpine & Sons (Canada) Limited, \$1,460,963, for harbour headwall, Section 13; expenditures, \$26,135; to date, \$1,460,963 (final); (1957-58) Ontario Marine & Dredging Limited, \$98,534, for reconstruction of H.M.C.S. York; expenditures, \$67,030; to date, \$98,534 (final). The Toronto Harbour Commissioners, Toronto, received \$7,034 for stability investigation, Harbour Section 13. Inspection cost \$58,180.			
Day labour; labour, \$18,394; materials and supplies, \$5,518.			
Wheatley—Dredging—To complete	20,000	31,500	31,084
Total expenditures on this project were \$31,355.			
Contract: Dean Construction Company Limited, \$30,504; expenditures, \$30,504 (final). Inspection cost \$580.			
Wheatley—Harbour improvements	53,000	53,000	40,050
Contract: Sir Lindsay Parkinson (Canada) Limited, \$38,879; expenditures, \$38,879 (final). Inspection cost \$716.			
Whitby—Towards harbour repairs and improvements	353,000	353,000	292,207
Contracts: Canadian Dredge & Dock Company Limited, \$177,182, for reconstruction of the existing west pier; expenditures, \$155,209, including holdbacks, \$8,577; McNamara Construction Company Limited, \$127,657, for dredging two areas, A and B; expenditures, \$127,657 (final). Inspection cost \$8,843.			
Wolfe Island—Towards dredging	30,000	30,000	11,073
Boring survey: F. E. Johnston Drilling Company Limited, Ottawa, \$11,073.			
(13)	\$12,101,900	\$12,101,900	\$10,166,148

Vote 351 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Manitoba and Saskatchewan

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
McBeth Point, Man.—Breakwater-wharf	62,000	83,000	82,375
Contract: Sigurdson Fisheries Limited, \$81,298; expenditures, \$81,298 (final).			
Selkirk, Man.—Wharf reconstruction	63,000	63,000	53,351
Contract: Harris Construction Company Limited, \$52,604; expenditures, \$52,604 (final).			
The Pas, Man.—Harbour improvements	90,000	69,000	324
Tenders called, but contract not awarded.			
(13)	<u>\$ 215,000</u>	<u>\$ 215,000</u>	<u>\$ 136,050</u>

Vote 352 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Alberta and Northwest Territories

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Cambridge Bay, N.W.T.—Wharf—To complete	82,000	82,000	6,730
Day labour: labour, \$410; materials and supplies, \$6,320.			
Lac la Biche, Alta.—Breakwater-wharf repairs	32,000	32,000	26,349
Contract: Quam Construction Company, \$29,840; expenditures, \$24,778, including holdbacks, \$1,702.			
Day labour: labour, \$1,249.			
Sylvan Lake, Alta.—Breakwater-wharf repairs	40,000	40,000	17,355
Total expenditures on this project were \$43,832.			
Contract (1957-58): Quam Construction Company, \$42,486; expenditures, \$16,812; to date, \$42,486 (final). Inspection cost \$542.			
Tuktoyaktuk, N.W.T.—Wharf—To complete	65,000	65,000	54,409
Total expenditures on this project were \$269,228.			
Day labour: labour, \$31,449; materials and supplies, \$22,960.			
(13)	<u>\$ 219,000</u>	<u>\$ 219,000</u>	<u>\$ 104,843</u>

Votes 353, 608 and 687 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—British Columbia and Yukon

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Alert Bay—Breakwater improvements	51,000	51,000	415
Contract: Horie & Tynan Construction Limited, \$43,826; no payments.			
Bella Bella—Towards breakwater and harbour improvements ..	96,500	103,000	51,566
Contracts: Leonard Belliveau and Granby Construction & Equipment Limited, \$50,288, for construction of a rock mound breakwater; expenditures, \$50,288 (final); Vancouver Pile Driving and Contracting Company Limited, \$108,875, for dredging of an entrance channel; no payments.			
Campbell River—Towards harbour improvements	165,000	135,000	50,509
Contract: Fraser River Pile Driving Company Limited, \$45,107; expenditures, \$45,107 (final).			
Day labour: materials and supplies, \$4,145.			
Chemainus—Improvements	30,000	28,500	23,355
Contract: Pacific Piledriving Company Limited, \$22,084; expenditures, \$22,084 (final).			
Day labour: labour, \$1,102.			
Comox—Breakwater repairs	26,000	26,000	21,481
Contract: Fraser River Pile Driving Company Limited, \$21,105; expenditures, \$21,105 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Fraser River—Dredging	535,000	535,000	487,565
Expenditures on this project to date were \$3,963,468.			
Contracts: British Columbia Bridge & Dredging Company Limited, \$349,296, for dredging four areas; expenditures, \$349,296 (final); Fraser River Dredging Company Limited, \$28,800, for dredging between the mouth of the Sumas River and the Highway Bridge at Hope, B.C., etc.; expenditures, \$28,800 (final); Marine Pipeline & Dredging Limited, \$55,647, for dredging areas A and B; expenditures, \$55,647 (final). Rental of plant for dredging between the mouth of the Sumas River and the Highway Bridge at Hope, B.C.: Scuffler Dredge Company Limited, \$26,400.			
Day labour: labour, \$18,741; materials and supplies, \$7,984.			
Fraser River—Towards improvements	301,500	301,500	239,803
Expenditures on this project to date were \$5,699,924.			
Contracts: Gilley Brothers Limited, \$78,738, for removal of the existing rock dam on the Steveston Island side of the Channel; expenditures, \$78,738 (final); Greenlees Piledriving Company Limited, \$90,482, for construction of four training dykes; expenditures, \$90,482 (final); Underhill and Underhill, Land surveyors, Vancouver, \$50,000, for the execution of a survey in connection with the establishment of a harbour headline; expenditures, \$20,523. The University of British Columbia was paid \$41,140 being cost of operation for experimental purposes, of the Fraser River Model, from March to December, 1958, inclusive.			
Day labour: labour, \$1,938; materials and supplies, \$5,399.			
Gibson's Landing—Harbour improvements	110,000	87,000	75,529
Contract: Greenlees Piledriving Company Limited, \$84,786; expenditures, \$73,133, including holdbacks, \$4,197.			
Day labour: labour, \$1,711.			
Harrison Hot Springs—Breakwater	54,000	47,500	20,953
Contract: G. & M. Construction Limited, \$20,215; expenditures, \$20,215 (final).			
Heriot Bay—Float extension	23,000	23,000	18,360
Contract: Horie & Tynan Construction Limited, \$17,489; expenditures, \$17,489 (final).			
Kelsey Bay—Improvements	35,000	37,300	37,150
Contract: Vancouver Pile Driving & Contracting Company Limited, \$36,496; expenditures, \$36,496 (final).			
Kuskonook—Wharf	17,500	17,500	14,521
Day labour: labour, \$5,745; materials and supplies, \$8,776.			
Ladner—Harbour improvements	41,000	41,000	28,883
Contract: Pacific Piledriving Company Limited, \$27,541; expenditures, \$27,541 (final).			
Day labour: labour, \$849.			
Ladysmith—Boat Harbour	129,000	129,000	99,277
Contract: Fraser River Pile Driving Company Limited, \$97,521; expenditures, \$97,521 (final).			
Day labour: labour, \$1,452.			
Nanaimo—Assembly Wharf—Extension—To complete	300,000	300,000	271,843
Expenditures on this project to date were \$614,543.			
Contracts: Hub City Paving & Construction Company Limited, \$7,899; expenditures, \$7,899 (final); Nanaimo Bulldozing Company Limited, \$16,285, for supplying and installing gate valves, fittings, etc.; no payments; (1957-58) Pacific Piledriving Company Limited, \$597,359; expenditures, \$260,566; to date, \$597,359 (final).			
Day labour: labour, \$2,819.			
Nanaimo—Assembly Wharf—Improvements	31,000	31,000	28,001
Contract: Nanaimo Bulldozing Company Limited, \$16,285; expenditures, \$6,840.			
Day labour: labour, \$3,141; materials and supplies, \$17,905.			

	Estimates	Allotments	Expenditures
Nanaimo (Farmer's Landing)—Wharf reconstruction and float renewal	35,000	35,000	15,025
Contract: Harbour Pile Driving Company, \$22,184; expenditures, \$14,349, including holdbacks, \$934.			
New Massett—Improvements	56,000	56,000	39,295
Contract: Pacific Piledriving Company Limited, \$38,563; expenditures, \$38,563 (final).			
Ocean Falls—Floats	76,000	76,000	46,480
Contract: Horie & Tynan Construction Limited, \$52,187; expenditures, \$44,472, including holdbacks, \$2,328.			
Day labour: materials and supplies, \$1,185.			
Okanagan Flood Control Project—Federal Government's share of cost—To complete	185,000	350,000	314,747
Expenditures on this project to date were \$2,459,524.			
The Federal Government made payments amounting to \$314,747 to the Government of the Province of British Columbia as its share (50 per cent) of the cost of this project; to date, \$2,451,404.			
Okanagan Landing—Breakwater	21,000	21,000	10,797
Contract: Holmes Construction Limited, \$18,921; expenditures, \$9,630, including holdbacks, \$963.			
Penticton—Breakwater improvements	29,000	29,000	18,580
Day labour: labour, \$8,129; materials and supplies, \$10,451.			
Port Alberni—Assembly Wharf—Repairs	62,000	63,500	62,528
Contract: Basarab Construction Company Limited, \$54,987; expenditures, \$54,987 (final).			
Day labour: labour, \$1,403; materials and supplies, \$5,918.			
Port Alberni—Improvements to fishing harbour	47,000	47,000	
Further site investigations required before project is carried out.			
Prince Rupert (Fairview Bay)—Float renewal	52,000	52,000	21,072
Contract: Pacific Piledriving Company Limited, \$77,500; expenditures, \$20,929.			
Prince Rupert (Fairview Bay)—Harbour improvements	47,000	47,000	33,256
Contract: Pacific Piledriving Company Limited, \$32,395; expenditures, \$32,395 (final).			
Prince Rupert (Sourdough Bay)—Departmental wharf	27,500	27,500	21,289
Contract: Skeena River Piledriving Company, \$20,594; expenditures, \$20,594 (final).			
Queen Charlotte City—Wharf repairs and float renewal	25,000	25,000	20,161
Contract: Basarab Construction Company Limited, \$19,531; expenditures, \$19,531 (final).			
Seymour Narrows—Removal of Ripple Rock—To complete ...	300,000	296,000	269,309
Total expenditures on this project were \$3,267,813.			
Contracts: (1955-56) Northern Construction Company and J. W. Stewart Limited and Boyle Bros. Drilling Company Limited, \$3,047,566; expenditures, \$187,048; to date, \$3,047,566 (final); Gagne & Son Construction Limited, \$10,440, for construction of three shelters; expenditures, \$10,440 (final). Victor Dolmage and E. E. Mason, Vancouver, received \$61,243 for professional fees; to date, \$197,445 (final). Underwriters Adjustment Bureau Limited received \$7,514 in connection with pre and post blast surveys re damages to properties.			
Sidney—Ferry Terminal	300,000	188,000	55,736
Contract: Pacific Piledriving Company Limited, \$266,710; expenditures, \$52,390, including holdbacks, \$3,808. Inspection cost \$739.			
Day labour: labour, \$1,443; materials and supplies, \$1,005.			
Sointula (Rough Bay)—Towards boat harbour	250,000	250,000	80,206
Contracts: British Columbia Bridge and Dredging Company Limited, \$105,770, for dredging; no payments; Granby Construction & Equipment Limited, \$256,300; expenditures, \$77,910, including holdbacks, \$7,791.			
Day labour: labour, \$1,365.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Sooke—Wharf reconstruction	35.000	35.000	22.767
Contract: Pacific Piledriving Company Limited, \$29,720; expenditures, \$22,167, including holdbacks, \$1,390.			
Squamish—Dredging	87.500	91.500	90.980
Contract: Tide Bay Dredging Company Limited, \$90,506; expenditures, \$90,506 (final).			
Sullivan Bay—Float and shed	20.000	20.000	9.906
Contract: L. K. Creelman Company Limited, \$8,923; expenditures, \$8,923 (final).			
Thetis-Kuper Island—Redredging	32.500	32,500	20.442
Contract: Gilley Brothers Limited, \$30,644; expenditures, \$19,049, including holdbacks, \$784.			
Day labour: labour, \$1,265.			
Tofino—Towards boat harbour	50.000	47.700	520
Contract: British Columbia Bridge and Dredging Company Limited, \$78,600; no payments.			
Ucluelet West—Float reconstruction	20.000	20,000	14.012
Contract: Ivan Ossinger, \$9,363; expenditures, \$9,363 (final).			
Day labour: labour, \$3,019; materials and supplies, \$1,478.			
Vananda—Harbour improvements	27.000	27.000	25.399
Contract: Victoria Pile Driving Company Limited, \$24,456; expenditures, \$24,456 (final).			
Vancouver (False Creek)—Dredging	60.000	60.000	45.350
Contract: Vancouver Pile Driving & Contracting Co. Ltd., \$43,761; expenditures, \$43,761 (final).			
Day labour: labour, \$1,589.			
Vancouver (False Creek)—Fishing harbour—To complete	80.000	80.000	75.601
Total expenditures on this project were \$796,501.			
Contracts: George D. MacLean & Associates Limited, \$8,949, for shed partitioning; expenditures, \$8,949 (final); Mott Electric Limited, \$26,441, for electrical extension; expenditures, \$26,441 (final); Turnbull & Gale Construction Company Limited, \$21,162, for comfort station; expenditures, \$21,162 (final). Appraisal fees: Morris Wilson, Vancouver, \$755.			
Day labour: labour, \$2,744.			
Vancouver—Retaining Walls	85.000	85.000	85.000
The payment was made to the Board of Park Commissioners, Stanley Park, for the construction of retaining walls: St. Roch Maritime Museum, \$50,000; Stanley Park seawall, \$35,000. Payments to date were \$309,949.			
	(13) \$ 3,955,000	\$ 3,955,000	\$ 2,867,669

Votes 354 and 688 Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction of Storage Sheds and Works	(13) 32.000	32,000	14.285
B Construction or Acquisition of Equipment	(16) 243.000	243,000	134.949
	\$ 275.000	\$ 275,000	\$ 149,234

A Contract: A. D. Construction Enrg., \$15,344, for construction of a residence for the dam-keeper, Fryer's Island Dam, Que.; expenditures, \$14,178, including holdbacks, \$1,418.

B Contracts: Newfoundland Shipyards Ltd., \$60,000, for construction and delivery of a wooden diesel-powered launch for Newfoundland; expenditures, \$56,074; Smith and Rhuland Limited, \$81,618, for construction of the wooden diesel-powered launch *Natak* for Newfoundland; expenditures, \$15,593; to date, \$81,618 (final); Timberland Machines Ltd., \$17,426, for 1 five-drum hoist for use on D.P.W. Dredge No. 250, Waterways, Alta.; expenditures, \$17,426 (final).

Expenditures included: 3 cars, \$5,993; 1 concrete mixer, \$1,422; 5 depth-recorders, \$5,275; 4 portable rock drills and breakers, \$2,992; 6 survey boats, \$6,766.

Vote 355 To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to complete protection works already under way

		Estimates	Allotments	Expenditures
A	Construction	(13) 575,000	575,000	495,310
B	Repairs and Upkeep	(14) 150,000	150,000	98,095
C	Contributions	(20) 75,000	75,000	29,449
		<u>\$ 800,000</u>	<u>\$ 800,000</u>	<u>\$ 622,854</u>

A Contracts (expenditures on which were final except where stated otherwise) were: Quebec—Baie des Sables, J. Israel Masse, \$15,412; expenditures, \$5,470, including holdbacks, \$547; Baie St. Paul, C. Eugene Tremblay, \$10,597; Batiscan, Marautier Construction Inc., \$10,704; Cloridorme West, Etienne Beaudoin, \$9,585; Grande Vallee, Elphege Lemieux, \$8,611; Lanoraie, Armand Sicotte & Fils Limitee, \$16,079; Lavaltrie, Armand Sicotte & Fils Limitee, \$13,080; expenditures, \$11,096, including holdbacks, \$562; Matane, Monopole Construction Inc., \$20,980; Port St. Francois, Anatole Proulx, \$10,391; Riviere au Renard, Hector Blouin, \$7,574; Ste. Anne des Monts, Les Entreprises Gaspé Inc., \$15,992; St. Charles sur Richelieu, P. Baillargeon Ltee., \$12,759; St. Denis sur Richelieu, P. Baillargeon Ltee., \$23,560; St. Ignace de Loyola, Armand Sicotte & Fils Limitee, \$9,737; St. Jean, I.O., Blouin and Vaillancourt Enr., \$14,975; St. Laurent, I.O., J. B. Vaillancourt, \$12,194; St. Nicolas, South Shore Construction Reg'd., \$14,930; St. Romuald, J. P. A. Normand Inc., \$11,725; expenditures, \$9,176; to date, \$11,725; St. Romuald, J. P. A. Normand Inc., \$13,772; St. Romuald, J. P. A. Normand Inc., \$14,279.

Ontario—Amherstburg, McQueen Marine Limited, \$11,785; Nipigon, Croydon Construction Limited, \$18,259.

Work by local tender at 14 other points cost \$32,435. Inspection cost \$6,482; advertising, \$1,991.

Work was carried out by day labour at the following points, all of which are in Quebec: Amos, \$6,889; Beupre, \$10,708; Bonaventure, \$6,669; Chicoutimi North, \$19,924; Les Mechins, \$7,065; Neuville, \$8,590; Pointe Lebel, \$6,992; St. Augustin, \$9,151; St. Joseph de la Rive, \$7,470; St. Michel de Bellechasse, \$9,886; Ste. Petronille, \$5,750; Sillery, \$20,265; and at 23 other points, each under \$5,000 as follows: Nova Scotia, \$356; Quebec, \$51,872. In all, labour cost \$62,703 and materials and supplies, \$108,884.

B Contracts (expenditures on which were final except where stated otherwise) were: Quebec—Pointe-au-Pic, Gustave and Jean-Marie Dufour, \$9,475; Ste. Felicite, Edmond and Pierre Paul Leclerc, \$12,605; Varennes, Pierre de Martigny, \$14,800; expenditures, \$3,463, including holdbacks, \$344.

British Columbia—Courtenay River, Wakeman & Trimble Contractors Limited, \$10,509. Work by local tender at 5 other points cost \$7,298.

Work carried out by day labour at Columbia River Narrows, B.C., \$14,048; at 17 other points, each under \$5,000, as follows: Nova Scotia, \$4,354; Quebec, \$30,528; Alberta, \$4,820. Inspection cost \$1,306.

C Contributions were made to: Chilliwack Dyking District Board, towards bank protection at Chilliwack, B.C., \$6,566, at Columbia River Narrows, B.C., \$347; The Corporation of the Municipality of Delta, towards bank protection at Tilbury Island, Fraser River, B.C., \$2,181; B. A. N. Kelly, towards protection wall at Carleton, Que., \$2,928; District of Kent, B.C., towards bank protection at Agassiz, B.C., \$9,000; Larsen & Grieve Contracting, towards bank protection, Courtenay River, B.C., \$2,245; Matsqui Dyking District, towards bank protection at New Westminster, B.C., \$5,621, at Matsqui on the Fraser River, B.C., \$560.

Vote 356 Repairs and Upkeep, including reconstruction and replacements for the maintenance of services; to provide for wharf repairs at Ste. Angele de Laval, Quebec; and to authorize commitments against future years in the amount of \$420,000, no new works to be undertaken

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Newfoundland	450,000	380,000	356,952
B	Nova Scotia	625,000	631,000	629,922
C	Prince Edward Island	150,000	147,000	134,894
D	New Brunswick	210,000	248,000	228,366
E	Quebec	700,000	793,000	754,512
F	Ontario	350,000	286,000	283,484
G	Manitoba and Saskatchewan	45,000	45,000	17,509
H	Alberta and Northwest Territories	45,000	45,000	34,875
I	British Columbia and Yukon Territory	425,000	425,000	374,166
	(14)	<u>\$ 3,000,000</u>	<u>\$ 3,000,000</u>	<u>\$ 2,814,680</u>

A *Newfoundland*.—Repairs and improvements at the following points were carried out by day labour: Admiral's Cove wharf, \$8,243; Branch repairs to Causeway, \$10,446; Branch breakwater, \$19,213; Duntara wharf, \$12,681; Frenchman's Cove wharf, \$5,331; Garnish breakwater, \$6,298; Great Paradise breakwater, \$8,087; Humbermouth wharf, \$13,990; King's Cove wharf, \$6,757; King's Point wharf, \$5,553; Musgrave

Harbour wharf, \$10,207; Norris Point wharf, \$5,815; Placentia breastwork, \$5,528; Port-de-Grave wharf, \$36,387; Ramea wharf, \$14,334; Rencontre East wharf, \$5,245; South Brook wharf, \$10,823; St. John's West, demolition of retaining wall, \$20,824; Terenceville wharf, \$6,960; Traytown wharf, \$6,418; at 115 other points, each under \$5,000, \$137,812. In all, labour cost \$163,310 and materials and supplies, \$193,642.

B Nova Scotia—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

- Arisaig**
Breakwater repairs, (1957-58) Allan J. MacDonald, \$8,581; expenditures, \$5,421; to date, \$8,581.
- Boudreauville**
Breakwater repairs, MacDonald, MacDonald, MacDonald and MacDonald, \$16,787.
- Brooklyn**
Wharf repairs, Mosher & Rawding Limited, \$10,106.
- Cook's Cove**
Wharf replacement, H. E. McDonald, \$8,545.
- Cripple Creek**
Reconstruction of a cribwork retaining wall, (1957-58) Mosher & Rawding Limited, \$12,063; expenditures, \$10,083; to date, \$12,063.
- Donald's Head**
Seawall repairs, Shelburne Contracting Limited, \$13,095.
- Eastern Passage**
Levelling breakwater, Continental Constructing Co. Ltd., \$10,561.
- Englishtown**
Wharf repairs, Kenney Construction Co. Limited, \$19,802; expenditures, \$18,540, including holdbacks, \$970.
- Finlay Point**
Breakwater repairs, Michael Campbell and Duncan Grant, \$6,311.
- Gabarus**
Repairs to the groyne, Archie W. Bagnall, \$8,615.
- Ledge Harbour**
Breakwater repairs, Liverpool Lumber Company Limited, \$15,936; expenditures, \$7,887, including holdbacks, \$408.
- Meteghan**
Breakwater repairs, Clare Industries Limited, \$6,924.
- New Edinburgh**
Breakwater repairs, B. and M. Comeau Construction Co. Limited, \$9,162.
- Petit de Grat**
Breakwater repairs, MacDonald, MacDonald, MacDonald and MacDonald, \$10,197.
- Port Greville**
Breakwater repairs, K. J. Cochrane, \$22,930.
- Sambro**
Wharf repairs, L. G. & M. H. Smith Limited, \$11,954.
- Wallace**
Wharf improvements, K. J. Cochrane, \$15,259.
Repairs and improvements by local tender at 15 other points cost \$39,451. Inspection, etc., cost \$8,176.
Repairs and improvements at the following points were carried out by day labour: Advocate Harbour deck and stringers, \$10,310; Brule wharf, \$6,294; Canada Creek stringers, \$5,248; Cheticamp Beach slip, \$10,228; Cheverie wharf, \$7,481; Coffin's Island wharf, \$13,244; Culloden breakwater, \$6,322; East Petpeswick wharf, \$5,146; Fall's Point stringers, \$10,370; Freeport wharf, \$7,133; Noel grading approach, \$10,531; Parrsboro wharf, \$8,880; Pictou wharf, \$5,785; Pictou Island deck and stringers, \$8,858; Pugwash wharf, \$11,584; Rockdale ballast, \$8,363; Seal Island skidway, \$5,095; The Hawk structure, \$8,168; Walton renewal caps, \$7,877; West Advocate wharf, \$8,807; West Head wharf, \$6,951; Weymouth North wharf, \$7,453; Windsor fender, \$7,478; Wreck Cove protection work, \$5,829; at 51 other points, each under \$5,000, \$196,483. In all, labour cost \$165,226 and materials and supplies, \$224,692.

C Prince Edward Island—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

- Souris**
Breakwater repairs, County Construction Company Limited, \$8,055.
- South River**
Repairs to deck of quay, William Whiteway, \$8,702.
Repairs and improvements by local tender at 1 other point cost \$8,263. Inspection, etc., cost \$658.
Repairs and improvements at the following points were carried out by day labour: Graham's Pond breakwater, \$5,191; Red Head deck stringers, \$5,515; Summerside warehouse and shed, \$5,997; Wood Island ferry docks, \$5,942; at 29 other points, each under \$5,000, \$86,571. In all, labour cost \$51,560 and materials and supplies, \$57,656.

- D New Brunswick.**—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
- Burnt Church
 - Wharf repairs, J. W. and J. Anderson Limited, \$15,863.
 - Cocagne Bridge
 - Wharf repairs, Harold N. Price, \$6,000; expenditures, \$600, including holdbacks, \$60.
 - Grande Anse
 - Breakwater repairs, Comeau and Savoie Construction Limited, \$7,535.
 - St. Andrews
 - Wharf repairs, L. G. & M. H. Smith Limited, \$25,935.
 - Repairs and improvements at the following points were carried out by day labour: Digdeguash wharf, \$7,659; Miscou wharf, \$10,802; Richibucto wharf, \$14,638; St. Martin's breakwater, \$14,331; Seal Cove breakwater, \$23,431; Stonehaven breakwater, \$9,336; Stuarttown wharf, \$9,769; at 21 other points, each under \$5,000, \$85,833. Inspection, etc., cost \$2,634. In all, labour cost \$64,253 and materials and supplies, \$114,180.
- E Quebec.**—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
- Cap aux Meules
 - Repairs to breastwork, La Cie de Construction Arseneau, \$10,800.
 - Forestville
 - Wharf repairs, Camille Dufour, \$17,420; expenditures, \$6,842, including holdbacks, \$398.
 - Havre Aubert
 - Wharf repairs, La Cie de Construction Arseneau, \$7,123.
 - Havre aux Maisons
 - Improvements to landing, Les Entreprises de l'Est Ltee., \$13,636.
 - Newport (Riviere des Ilots)
 - Repairs to jetties, Carter et Girard Limitee, \$13,392.
 - Noyan
 - Repairs to wharf, Tracy Construction Inc., \$7,688.
 - Pointe au Pic
 - Repairs to wharf, L'Atelier Mecanique de la Malbaie Enrg., \$13,990.
 - Ste. Monique de Honfleur
 - Wharf reconstruction, Arthur Larouche and Thomas L. Tremblay, \$9,038.
 - Repairs and improvements by local tender at 14 other points cost \$29,627. Inspection etc., cost \$1,825.
 - Repairs and improvements at the following points were carried out by day labour; Blanc Sablon wharf, \$13,642; Bonaventure wharf, \$12,300; Brion Island slipway, \$6,451; Gaspé wharf, \$15,079; Levis wharf, \$9,015; Miguasha wharf, \$5,299; Mingan wharf, \$5,020; Mont Louis freight shed, \$10,868; Newport (Riviere des Ilots) jetties, \$19,294; Petite Riviere St. Francois wharf, \$18,616; Riviere du Loup wharf, \$5,718; Roberval breakwater, \$19,701; Sacre Coeur wharf, \$6,477; St. Andre de Kamouraska rip-rap, \$9,632; St. Augustin wharf, \$10,646; St. Ignace de Loyola wharf, \$13,197; Ste. Anne des Monts shed, \$6,155; Sorel wharf, \$8,069; at 201 other points, each under \$5,000, \$445,372. In all, labour cost \$298,710 and materials and supplies, \$341,841.
- F Ontario.**—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
- Big Bay
 - Wharf repairs, R. A. Blyth, \$13,830.
 - Cedar Point
 - Wharf repairs, R. A. Blyth, \$13,178.
 - MacDiarmid
 - Reconstruction of wharf, Alex Zoldy, \$14,424.
 - Mitchell's Bay
 - Wharf repairs, (1957-58) Dean Construction Company Limited, \$13,789; expenditures, \$1,791; to date, \$13,789.
 - Nipigon
 - Wharf repairs, Hacquoil Construction Limited, \$12,173.
 - Oxenden
 - Wharf repairs, River and Sea Gabions of Canada Limited, \$5,053.
 - Penetanguishene
 - Wharf repairs and reconstruction of floats, Ontario Marine & Dredging Limited, \$9,661.
 - Pointe au Baril
 - Repairs to wharf, (1957-58) Onway Construction Company Limited, \$9,711; expenditures, \$4,926; to date, \$9,711.
 - Port Hope
 - Repairs to East pier, Canadian Dredge & Dock Co. Limited, \$11,589.
 - Demolition and removal of abandoned cribwork, East pier, A. E. Hawkin Co. Limited, \$8,000.
 - Sault Ste. Marie
 - Floating fenders, McLarty Bros. & Brodie, \$5,842.

Thornbury

Repairs to retaining wall "B", Ruliff Grass Construction Company, \$12,463.

Tobermory

Floating glance boom, Kalbfleisch & Whicher, \$9,539.

Windsor

Replacement of pile clusters. (1957-58) M. S. Fullerton Construction Co. Ltd., \$7,525; expenditures, \$5,265; to date, \$7,525.

Repairs and improvements by local tender at 12 other points cost \$35,193. Inspection, etc., cost \$4,030.

Repairs and improvements at the following points were carried out by day labour: Moosonee, removing structure, \$5,065; at 77 other points, each under \$5,000, \$111,462. In all, labour cost \$33,451 and materials and supplies, \$83,076.

G Manitoba and Saskatchewan.—Repairs and improvements at the following points were carried out by day labour: Arnes, \$13,927; at 8 other points, \$3,582. In all, labour cost \$4,819 and materials and supplies, \$12,690.

H Alberta and Northwest Territories.—Contract, expenditures on which were final in the current fiscal year: Yellowknife

Wharf repairs, J. B. Lundstrom & Einar Broten, \$12,196.

Repairs and improvements at the following points were carried out by day labour: Buffalo Narrows wharf, \$3,603; Hay River wharf, \$5,942; Inuvik, N.W.T. freight handling area, \$5,991; at 5 other points, each under \$5,000, \$7,143. In all, labour cost \$5,031 and materials and supplies, \$17,648.

I British Columbia and Yukon Territory.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Brunette River

Approach repairs and float reconstruction, Fraser River Pile Driving Company Limited, \$5,692.

Cape Mudge

Breakwater construction, Victoria Pile Driving Company Limited, \$8,928.

Deep Bay

Boat harbour repairs, Gagne & Son Construction Limited, \$17,037.

Fanny Bay

Approach and wharf repairs, Victoria Pile Driving Company Limited, \$22,091; expenditures, \$18,768, including holdbacks, \$778.

Gabriola Centre

Wharf reconstruction, Fraser River Pile Driving Company Limited, \$8,144.

Ganges

Float extension and wharf repairs, Greenlees Piledriving Company Limited, \$6,135.

Haney

Float reconstruction, Fraser River Pile Driving Company Limited, \$5,157.

Harrison Lake

Wharf and float repairs, Vancouver Pile Driving & Contracting Company Limited, \$5,569.

Jeune Landing & Quatsino

Float renewal, Pacific Piledriving Co. Ltd., \$16,865, of which the Department of Fisheries paid \$9,815.

New Westminster

Repairs to fender pile system, Fraser River Pile Driving Company Limited, \$5,998.

Purpoise Bay

Wharf repairs, Vancouver Pile Driving & Contracting Co. Ltd., \$11,136.

Retreat Cove

Wharf reconstruction, Fraser River Pile Driving Company Limited, \$9,452.

South Pender

Wharf reconstruction, Fraser River Pile Driving Company Limited, \$7,555.

Victoria

Wharf and float repairs, Victoria Pile Driving Company Limited, \$9,533.

Winter Harbour

Renewal of the superstructure and decking on the Department wharf, Fraser River Pile Driving Company Limited, \$17,127.

Repairs and improvements by local tender at 19 other points cost \$59,091. Inspection etc., cost \$356.

Repairs and improvements at the following points were carried out by day labour: Burton wharf, \$5,496; Jeune Landing wharf, \$6,880; Nanaimo Assembly wharf, \$17,039; Port Hardy wharf, \$6,759; at 221 other points, each under \$5,000, \$135,264. In all, labour cost \$51,767 and materials and supplies, \$119,671.

A comparative statement of expenditures by Provinces, etc., follows:

	1958-59	1957-58
Newfoundland	356,952	388,348
Nova Scotia	629,922	560,983
Prince Edward Island	134,894	123,268
New Brunswick	228,366	163,031
Quebec	754,512	638,990
Ontario	283,484	258,184
Manitoba and Saskatchewan	17,509	6,636
Alberta and Northwest Territories	34,875	17,769
British Columbia and Yukon Territory	374,166	367,823
	<u>\$ 2,814,680</u>	<u>\$ 2,525,032</u>

Vote 357 Dredging—Maintenance and Operation of Plant and Contract and Day Labour Works

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,323,000	1,323,000	1,114,578
Overtime	(1)	106,750	143,663	143,662
Subsistence Allowances	(2)	191,000	191,000	175,690
Professional and Special Services	(4)	1,800	19,018	19,018
Travelling and Removal Expenses	(5)	5,600	7,333	7,333
Freight, Express and Cartage	(6)	16,000	21,695	21,694
Telephones and Telegrams	(8)	350	350	97
Materials and Supplies	(12)	422,700	422,700	407,396
A Dredging by Contract or Day Labour	(13)	300,000	199,641	117,365
B Redredging by Contract or Day Labour	(14)	550,000	550,000	538,676
Rentals of Land and Buildings	(15)	1,300	1,300	499
Purchase of Tools and Equipment	(16)	32,000	41,819	41,818
C Repairs and Upkeep of Equipment	(17)	436,225	460,040	460,040
D Rentals of Equipment	(18)	53,425	53,425	28,620
Electricity, Water, etc.	(19)	13,500	13,500	9,531
Unemployment Insurance Contributions and Other Benefits	(21)	1,000	1,073	1,072
Sundries	(22)	10,350	15,443	15,442
		<u>\$ 3,465,000</u>	<u>\$ 3,465,000</u>	<u>\$ 3,102,531</u>

A Contracts of \$5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1958-59	Expenditures to date
L. K. Creelman Co. Ltd. ...	Wyelees Lagoon, B.C.	\$ 9,818	\$ 1,415	\$ 9,818 (f)
Ontario Marine & Dredging Limited	Honey Harbour (Lily Pond), Ont.	19,786	19,786	19,786 (f)
Roy & Trottier, Inc.	Notre Dame de Pierreville, Que. ..	14,452	14,452	14,452 (f)
Simcoe Dock & Dredging Limited	Frenchman's Bay, Ont.	14,674	14,674	14,674 (f)
Whalen Brothers	St. Clair River, Ont.	7,295	7,295	7,295 (f)
(f) Final expenditures.				

Dredging by local tender at 1 other point cost \$5,026. Inspection, etc., cost \$1,525. Work carried out by day labour at 36 other points, each under \$5,000, cost \$53,192.

B Contracts of \$5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1958-59	Expenditures to date	Holdbacks
Fortunat Bernard	Ragueneau, Que.	\$ 16,297	\$ 16,297	\$ 16,297	(f)
Diamond Construction Company Limited	Middle Caraquet, N.B. ...	14,364	14,364	14,364	(f)
F. W. Digdon & Sons Limited	Skinner's Cove, N.S.	9,017	9,017	9,017	(f)
R. A. Douglas Limited ..	MacDonald's Cove, N.S. ..	10,965	10,965	10,965	(f)
Roger Leblanc	Bay du Vin, N.B.	7,671	7,671	7,671	(f)
Maritime Dredging Limited	Fishing Cove, P.E.I.	7,764	7,764	7,764	(f)
	Skinner's Pond, P.E.I.	6,968	6,968	6,968	(f)
Mosher & Rawding Limited	Black Point, N.S.	11,837	11,837	11,837	(f)
Ontario Marine & Dredging Limited	Point Traverse, Ont.	7,983	7,983	7,983	(f)
J. P. Porter Company Limited	Alder Point, N.S.	14,074	14,074	14,074	(f)
	Campbellton, N.B.	20,878	20,878	20,878	(f)
Theode Robidoux Inc. ..	Berthierville, Que.	8,645	8,645	8,645	(f)
Saint John Dredging Co. Limited	Seeley's Cove, N.B.	21,120	3,140	3,140	\$ 314
Simcoe Dock & Dredging Limited	Lake Simcoe, Ont.	88,929	36,172	88,929	(f)

(f) Final expenditures.

Captain R. A. Breaks was paid \$8,813 for snagging Naas and Skeena Rivers, B.C. Dredging by local tender at 2 other points cost \$18,217. Survey work at Yarmouth, N.S. cost \$13,514; MacKenzie River System, Alta., \$11,076; Harrison Lake, B.C., \$34,914. Inspection, etc., cost \$10,817. Work carried out by day labour at Church Point, N.S., cost \$5,755; Walton, N.S., \$9,024; Windsor, N.S., \$5,252; Chapeau, Que., \$9,667; Lac Dasserat, Que., \$8,166; Lac Malone and Lake Dick, Que., \$5,026; La Sarre, Que., \$5,650; Nominique, Que., \$6,414; Pentecost Bay, Que., \$5,727; Brownsville, B.C., \$10,265; Brunette River, B.C., \$5,148; Columbia River Narrows, B.C., \$5,947; Delkatla Slough, B.C., \$5,939; Douglas Channel, B.C., \$8,800; Stikine River, B.C., \$8,257; at 96 other points, each under \$5,000, \$123,476.

C Contracts of \$5,000 or over:

Contractor	Repairs to floating plant	Amount of Contract	Expenditures in 1958-59	Expenditures to date
E. F. Barnes	Dredge P.W.D. No. 20.....	\$ 6,727	\$ 6,727	\$ 6,727 (f)
B. C. Marine Engineers & Shipbuilders Limited	Snagboat Essington I	7,238	7,238	7,238 (f)
Burrard Dry Dock Company Limited	Dredge P.W.D. No. 322	33,304	33,304	33,304 (f)
Canadian National Railways	Dredge P.W.D. No. 400	7,458	7,458	7,458 (f)
Chantier Maritime de St. Laurent Limitee	Repairs to Scow No. 69	7,170	7,170	1,170 (f)
Charlottetown Marine Industries Limited	Dredge Pownal 2	13,621	10,762	10,762
	Dredge P.W.D. No. 12	14,429	2,886	14,429 (f)
Ferguson Industries Limited	Tug Canso	6,697	3,954	3,954
	Dredge Pownal 2	12,683	12,683	12,683 (f)
	Dredge P.W.D. No. 12	5,386	5,386	5,386 (f)
Halifax Shipyards Limited ..	Tug Fredericton	7,455	7,455	7,455 (f)
	Tug Canso	16,846	16,846	16,846 (f)
Port Hawkesbury Marine Railway Company	Dredge P.W.D. No. 18	7,495	7,495	7,495 (f)
Steel & Engine Products Limited	Dredge P.W.D. No. 21	7,230	7,230	7,230 (f)

(f) Final expenditures.

The B.C. Marine Engineers & Shipbuilders Limited received \$69,087 for the annual overhaul of Dredge P.W.D. No. 303 Fruhling.

D Included payments to: Ferguson Industries Limited, \$1,350, for rental of one diesel tug from August 11 to August 29, to attend Dredge Pownal No. 2; J. B. Patten Sons Ltd., \$11,417, for towing dredges and scows; Royal City Towing Co. Limited, \$4,975, for towing P.W.D. scows.

A comparative statement of expenditures and revenues, by Provinces, etc., follows:

	Expenditures		Revenues	
	1958-59	1957-58	1958-59	1957-58
Newfoundland	310,611	302,826	387	9,612
Nova Scotia	365,794	560,389	460	25,425
Prince Edward Island	275,029	274,380		1,280
New Brunswick	217,389	314,323		15,075
Quebec	433,531	427,840	68,949	15,098
Ontario	256,636	284,473	1,357	1,507
Manitoba and Southern Saskatchewan	195,621	192,182	9,620	
Alberta, Northern Saskatchewan and Northwest Territories	247,046	180,476		
British Columbia and Yukon Territory	800,874	754,747	9,478	8,014
	<u>\$ 3,102,531</u>	<u>\$ 3,291,636</u>	<u>\$ 90,251</u>	<u>\$ 76,011</u>

Votes 358, 609 and 689 Dredging—Construction or Acquisition of Plant and Equipment		1,483,500
Expenditures	(16)	\$ 811,575

Contracts of \$5,000 or over were:

Contractor	Project	Amount of Contract	Expenditures in 1958-59	Expenditures to date	Holdbacks
Allied Builders Limited	Construction of new steel hull for Dredge P.W.D. No. 253	\$ 87,725	\$ 52,635	\$ 87,725	(f)
	Construction of steel pipeline landing scow for Dredge P.W.D. No. 322	5,920	5,920	5,920	(f)
	Construction of a twin screw shallow draft dredge tender	38,296	38,296	38,296	(f)
Canadian Vickers Limited..	New dipper arm for Dredge P.W.D. No. 130	9,643	9,643	9,643	(f)
Marcel Cauvier & John Everett Keays	Construction of marine hauling slip	16,423	10,901	16,423	(f)
Chantier Maritime de St. Laurent Limitee	Construction of cradle for marine hauling slip	7,703	2,169	7,703	(f)
Dominion Bridge Co. Ltd..	Construction and delivery of A-frame, boom turnable dipper for Dredge P.W.D. No. 251	50,430	45,387	45,387	
	Spud Wells gates and tie beams for Dredge P.W.D. No. 251	7,017	6,596	6,596	\$ 281
Ferguson Industries Limited	Construction of steel dipper Dredge, Pictou, N.S.	23,333	23,333	23,333	(f)
	Stripping of Dredge P.W.D. No. 12 for reconstruction	18,819	15,055	15,055	
Sydney Engineering & Dry Dock Co. Ltd.	For construction of a clam-shell Dredge for P.E.I. ...	197,395	39,479	39,479	3,948
Victoria Machinery Depot Co. Ltd.	Construction of Essington II	368,387	276,782	276,782	

(f) Final expenditures.

Equipment was purchased as follows: 1 five drum hoist for Dredge P.W.D. No. 201 from Timberland Machines Limited, \$16,975; replacement of sand pump and component parts for Dredge P.W.D. No. 22 from Yarrows Limited, \$13,008.

A comparative statement of expenditures by Provinces, etc., follows:

	1958-59	1957-58
Newfoundland	35,131	9,577
Nova Scotia	32,376	51,241
Prince Edward Island	53,171	31,652
New Brunswick		1,167
Quebec	28,420	47,468
Manitoba and Southern Saskatchewan	24,935	
Alberta, Northern Saskatchewan and Northwest Territories	186,928	200,824
British Columbia and Yukon Territory	450,614	140,107
	<u>\$ 811,575</u>	<u>\$ 482,036</u>

Votes 359, 610 and 690 Maintenance and Operation of Graving Docks, Locks and Dams

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 371,595	371,595	366,969
Isolation Allowances	(2) 1,080	1,080	1,080
Professional and Special Services	(4) 16,775	23,042	23,042
Travelling and Removal Expenses	(5) 400	2,170	2,169
Freight, Express and Cartage	(6) 560	954	954
Telephones and Telegrams	(8) 4,910	4,910	4,599
Advertising	(10) 100	202	201
Office Stationery, Supplies and Equipment	(11) 100	100	
Materials and Supplies	(12) 39,175	39,175	29,092
Construction or Acquisition of Buildings and Works	(13) 6,500	18,550	18,550
A Repairs and Upkeep of Docks, Locks and Dams and Appurtenant Works, including Materials required therefor	(14) 656,255	629,919	619,538
Spur Track Rental	(15) 35	35	
B Construction or Acquisition of Equipment	(16) 20,525	20,525	18,664
Repairs and Upkeep of Equipment	(17) 14,800	15,082	15,082
Rental of Equipment	(18) 400	1,732	1,732
Electricity, Gas, Water, etc.	(19) 45,000	47,773	47,772
Unemployment Insurance Contributions	(21) 25	231	230
Sundries	(22) 390	1,550	1,549
	<u>\$ 1,178,625</u>	<u>\$ 1,178,625</u>	<u>\$ 1,151,223</u>

A Contracts: J. A. Y. Bouchard Inc., \$6,200, for replacement of waterheater at Champlain Graving Dock; expenditures, \$6,200 (final); Antonio Bureau Enrg., \$8,670, for the supply and installation of aluminum windows at Champlain Graving Dock; expenditures, \$8,670 (final); Davie Shipbuilding Limited, \$60,500, for scraping and painting of floating caisson, Entrance Gate, Champlain Graving Dock; expenditures, \$32,875; Ricktets-Sewell Electric Limited (1957-58), \$510,552, for rehabilitation of electrical system at Esquimalt Graving Dock; expenditures, \$428,138; to date, \$510,552 (final). W. L. Stevens, New Westminster, B.C., received \$17,136 for engineering fees in connection with the rehabilitation of the electric system at Esquimalt Graving Dock; to date, \$27,313.

B Contract: Gwynnes Pumps Limited, \$10,531, for 3 pairs of impellers six in number for the existing pumps for Esquimalt Graving Dock; expenditures, \$10,531 (final).

A comparative statement of expenditures for and revenues from graving docks follows:

	Expenditures		Revenues	
	1958-59	1957-58	1958-59	1957-58
Champlain Graving Dock, Lauzon, Que.	209,587	149,836	75,118	120,631
Lorne Graving Dock, Lauzon, Que.	92,861	85,053	44,394	62,483
Selkirk, Man., Repair Slip	8,319	8,325	2,508	3,217
Esquimalt, B.C., Graving Dock	645,539	313,462	164,610	179,125
	<u>\$ 956,306</u>	<u>\$ 556,676</u>	<u>\$ 286,630</u>	<u>\$ 365,456</u>

A comparative statement of expenditures for locks and dams follows:

	1958-59	1957-58
Fryer's Island Dam, Que.	8,633	11,872
Quinze Dam, Que.	21,423	166,571
Latchford Dam, Ont.	6,711	8,471
Temiskaming Dam, Ont.	23,544	24,040
French River Dams, Ont.	25,480	38,047
St. Andrews Lock and Dam, Man.	78,450	50,624
Okanagan Dam, B.C.	3,066	579
Skaha Lake Control Dam, B.C.	2,512	1,159
Lewes River Dam, Y.T.	10,001	7,185
Generally	15,097	2,743
	<u>\$ 194,917</u>	<u>\$ 311,291</u>

Dry Dock Subsidies, Dry Docks Subsidies Act, c. 91, R.S.....	(20)	\$ 130,196
A Burrard Dry Dock (North Vancouver)		81,155
B Saint John Dry Dock		49,041
		<u>\$ 130,196</u>

Payment of a subsidy is based on a certificate of the Chief Engineer of the Department that the dock has been kept in a constant state of efficiency, that no discrimination has been shown against any vessel wishing to use the dock, and that the rates charged have not exceeded the rates agreed upon between the Department and the dry dock management.

- The Act of 1910 and the amending Act of 1917 are consolidated in the Dry Docks Subsidies Act, c. 91, R.S.
- A As authorized by c. 27, 1917, this subsidy, payable to Burrard Dry Dock Company Limited, for a period of 35 years, is 4½ per cent annually of the total cost of various works completed on different dates. The total cost has been fixed at \$2,500,000 for purposes of determining the subsidy. Final subsidy payment was made in respect of works the cost of which was fixed at \$699,369 on April 1, 1958 and \$795,411 on October 1, 1958. Payments on other works will continue until 1960. The amount of \$2,382 is retained from the subsidy each year and is deposited to the credit of the Burrard Dry Dock Pontoons Replacement Fund Account (see under Open Accounts further on in this section).
- B As authorized by c. 27, 1917, this subsidy, payable to Saint John Dry Dock and Shipbuilding Company Limited, for a period of 35 years, is 4½ per cent annually of the total cost of various works completed on different dates. The total cost has been fixed at \$5,500,000 for purposes of determining the subsidy. Final subsidy payment was made in respect of works the cost of which was fixed at \$1,271,086 on July 1, 1954, \$564,660 on December 31, 1955, \$1,202,153 on July 1, 1957, \$1,372,312 on January 1, 1958 and \$1,089,789 on January 1, 1959.

DEVELOPMENT ENGINEERING SERVICES

Vote 360 Canada's share of the cost of International and Interprovincial bridges, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Towards Canada's share of the cost of bridge between Campbellton, N.B., and Cross Point, Que.	(13) \$ 500,000	\$ 500,000	\$ 159,985

Contract: Ralph Sharp, \$99,605, for construction of the New Brunswick Causeway approach to the bridge; expenditures, \$43,101, including holdbacks, \$4,310. Langevin, Letendre, Monti and Associates and Paul Pelletier, Montreal, were paid \$111,819 for engineering services.

Vote 361 Towards replacement of Low Level Burlington Canal Bridge.....	500,000
Expenditures.....	(13) \$ 444,768

Contract: Robert McAlpine Limited, Toronto, \$698,302; expenditures, \$253,830, including holdbacks, \$15,390. C. C. Parker & Associates Limited, Hamilton, Ont., were paid \$186,077 for engineering services.

Vote 362 Perley Bridge, between Hawkesbury, Ontario and Grenville, Quebec—

Improvements	55,000
Expenditures	(13) \$ 49,324

Contract: Dufort & Lavoie, \$47,710, for widening the Hawkesbury approach; expenditures, \$47,710 (final). McRostie & Associates, Ottawa, were paid \$621 for engineering services.

Votes 363 and 611 Towards an investigation to determine the feasibility of constructing a proposed Causeway across Northumberland Strait, including the opening of a test quarry

Expenditures

360,000

(13) \$ 347,603

Land was purchased from Norval McEachern, Bayfield, N.B. for \$1,362. C.B.A. Engineering Limited and Canadian-British Engineering were paid \$230,577 for engineering services. The Department of Mines and Technical Surveys undertook most of the work and was paid \$105,943.

Vote 364 Roads and Bridges—Maintenance and Operation

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 108,655	112,815	112,551
Terminable Allowance	(2) 150	150	
Professional and Special Services	(4) 3,700	3,700	2,636
Travelling and Removal Expenses	(5) 25	752	752
Freight, Express and Cartage	(6) 975	975	89
Telephones and Telegrams	(8) 750	750	640
Materials and Supplies	(12) 5,000	5,000	3,640
Construction or Acquisition of Buildings and Works	(13) 1,500	1,500	
Repairs and Upkeep of Roads and Bridges and Appurtenant Works, including Materials required therefor	(14) 189,645	187,265	185,223
Acquisition of Equipment	(16) 1,050	1,050	155
Repairs and Upkeep of Equipment	(17) 5,000	200	113
Electricity, Water, Gas, etc.	(19) 8,000	8,000	6,865
Unemployment Insurance Contributions	(21) 150	429	428
Sundries	(22) 375	2,389	2,388
Supplement as approved by Treasury Board (transfer from Vote 370)	(22) 30,000	30,000	
	354,975	354,975	315,480
<i>Less</i> —Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the Bridge	(34) 146,230	146,230	114,141
	<u>\$ 208,745</u>	<u>\$ 208,745</u>	<u>\$ 201,339</u>

A comparative statement of expenditures follows:

	1958-59	1957-58
Burlington Canal Bridge	82,873	54,784
Kingston, LaSalle Causeway	48,432	39,018
New Westminster Bridge (see comments below)		
Generally	70,034	46,725
	<u>\$ 201,339</u>	<u>\$ 140,527</u>

New Westminster Bridge—Expenditures for this bridge were transferred to the Fraser River Bridge—Maintenance Account (see under Open Accounts further on in this section) to which the revenues are credited.

Generally—Berthierville, Que., \$3,666; Calumet-Bryson, Que., \$8,824; Chapeau, Que., \$2,980; Clair, N.B., \$909; Des Joachims, Que., \$2,560; Edmundston, N.B., \$2,048; Great Bear River, N.W.T., \$2,500 (maintenance of portage road by Northern Transportation Company Limited for the year 1958); Matapedia, Que., \$759; Notre Dame du Nord, Que., \$2,149; Ottawa bridges and approaches, \$18,029 (labour, \$12,102; materials and supplies, etc., \$5,927); Papineauville, Que., \$2,275; Pembroke-Allumette Island, Que., \$996; Perley Bridge, Hawkesbury, Ont., \$17,756; Portage du Fort, Que., \$1,984; St. Leonard, N.B., \$148; Shellmouth, Man., \$2,451.

Vote 365 Testing Laboratories—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	505,560	505,560	466,431
Travelling and Removal Expenses	(5)	37,900	37,900	32,307
Freight, Express and Cartage	(6)	19,000	19,000	16,228
Postage	(7)	150	150	60
Telephones and Telegrams	(8)	1,000	1,850	1,736
Office Stationery, Supplies and Equipment	(11)	10,200	10,200	10,090
Materials and Supplies	(12)	56,255	56,255	51,697
Rental of Storage Space	(15)	100	100	89
Acquisition of Equipment	(16)	199,157	199,157	87,975
Repairs and Upkeep of Equipment	(17)	14,350	13,450	7,832
Rental of Equipment	(18)	24,000	24,000	17,241
Membership Fees	(20)	150	200	178
Unemployment Insurance Contributions	(21)	1,000	650	558
Sundries	(22)	200	550	28
		<u>\$ 869,022</u>	<u>\$ 869,022</u>	<u>\$ 692,450</u>

Revenues arising from services provided through the above expenditures amounted to \$1,995.

Vote 366 Trans-Canada Highway—To provide for construction through National Parks

		Estimates	Allotments	Expenditures
Surveys and Construction—	(13)	12,500,000		
A Banff National Park, Alta.			1,890,000	1,507,654
B Glacier National Park, B.C.			3,070,000	1,953,758
C Mount Revelstoke National Park, B.C.			840,000	589,962
D Terra Nova National Park, Nfld.			4,450,000	3,924,850
E Yoho National Park, B.C.			885,000	667,926
F Engineering and Surveys through National Parks			1,295,000	1,218,173
			<u>12,430,000</u>	<u>9,862,323</u>
G Acquisition of Equipment	(16)		70,000	42,498
		<u>\$12,500,000</u>	<u>\$12,500,000</u>	<u>\$ 9,904,821</u>

A Banff National Park, Alta.—Contracts of \$5,000 or over were:

Contractor	Project	Amount of Contract	Expenditures in 1958-59	Expenditures to date	Holdbacks
Burns & Dutton Concrete & Construction Company Limited	Construction of Canadian Pacific Railway overpass at mile 50.6	\$ 388,920	\$ 208,275	\$ 388,303	
Peter Kiewit Sons of Canada Limited	Norquay interchange, mile 10.7	364,516	79,233	79,233	\$ 7,923
Mannix-O'Sullivan Paving Company Limited	Bituminous stabilized base course from mile 29.0 to mile 51.0	636,640	636,640	636,640	(f)
New West Construction Company Limited	Construction of Bow River Bridge at mile 43.3	141,832	49,380	141,832	(f)
	Canadian Pacific Railway overpass at mile 43.5	164,634	12,751	164,634	(f)
Standard Gravel and Surfacing of Canada Limited	Grading and provision of culverts, base course and prime coat from mile 43.3 to mile 51.1	1,918,437	73,237	1,918,437	(f)
W. C. Wells Construction Company Limited	Grading, culverts, base course and prime coat from mile 31 to mile 43.3	2,358,741	270,273	2,358,741	(f)
(f) Final expenditures.					

Payments were made to: Canadian Pacific Railway, \$9,461, for track work; Department of Northern Affairs and National Resources, \$152,472, for seeding and clean up operations; miscellaneous supplies, \$15,932.

B *Glacier National Park, B.C.*—Contracts of \$5,000 or over were:

<u>Contractor</u>	<u>Project</u>	<u>Amount of Contract</u>	<u>Expenditures in 1958-59</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
Emil Anderson Construction Company Limited	Grading and culverts from mile 9.7 to mile 12.4	\$1,225,354	\$ 237,741	\$ 237,741	\$ 23,774
General Construction Company Limited	Grading, culverts and bridge construction from mile 18.7 to mile 23.3	784,744	162,917	162,917	16,292
	Grading, culverts and retaining walls, mile 23.3 to mile 27.3	1,371,889	236,241	236,241	23,624
Dawson, Wade & Company Limited	Grading, culverts and bridge construction from mile 12.4 to mile 18.7	1,467,136	111,284	111,284	11,128
Mannix Co. Limited	Clearing and grubbing from mile 1 to mile 13	712,910	215,382	689,377	30,000
Rush & Tompkins (Canada) Limited	Grading and culverts from mile 6 to mile 9.7	2,247,719	253,213	253,213	25,321
Square M Construction Limited and Coleman Collieries Limited	Construction of highway from mile 0 to mile 6	1,989,907	619,711	619,711	61,971

Payments were made to: Alberta Trailer Sales Ltd., \$59,136, for 6 3-bedroom trailers and 4 2-bedroom trailers; T. F. Francis, Consulting engineer, Toronto, \$22,764, for engineering services; Ludwig Construction Company Limited, \$8,968, for rental of tractors; Rooney's Garage Ltd., \$6,244, for 2 land rowers; miscellaneous supplies, \$20,157.

C *Mount Revelstoke National Park, B.C.*—Contracts of \$5,000 or over were:

<u>Contractor</u>	<u>Project</u>	<u>Amount of Contract</u>	<u>Expenditures in 1958-59</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
John Laing & Son (Canada) Limited	Grading, culverts and sub-base construction from mile 0 to mile 7.7	\$1,978,786	\$ 273,660	\$ 273,660	\$ 27,366
New West Construction Company Limited	Clearing and grubbing from mile 0 to mile 7.5	405,019	289,077	405,019 (f)	
Poole Construction Company Limited	Construction of Clachnacudin concrete arch culvert, mile 7.6	78,749	13,296	13,296	1,330

(f) Final expenditures.

D *Terra Nova National Park, Nfld.*—Contracts of \$5,000 or over were:

<u>Contractor</u>	<u>Project</u>	<u>Amount of Contract</u>	<u>Expenditures in 1958-59</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
Canadian Machinery and Industry Construction Limited	Construction of concrete arch culverts, South West Brook, mile 2.3 and Saltons Brook	\$ 105,144	\$ 19,510	\$ 19,510	\$ 1,686

PUBLIC ACCOUNTS, 1958-59: PART II

<u>Contractor</u>	<u>Project</u>	<u>Amount of Contract</u>	<u>Expenditures in 1958-59</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
Concrete Products (New-foundland) Limited	Grading culverts and traffic gravel, Park Boundary Vicinity of Northwest River to Charlottetown access road approximately mile 0 to mile 11	2,488,685	1,342,356	1,441,336	
	Grading, construction of sub-base and culverts from Traytown to Big Brook 8.4 miles from Park boundary to Big Brook	2,250,000	1,013,948	2,180,192	
	Grading, construction of sub-base and culverts from Big Brook to Charlottetown, approximately 6.9 miles	1,875,000	1,381,004	1,779,240	42,500
Grant-Mills Limited	Construction of Big Brook Bridge, mile 7.8 and culvert at Bread Cove, mile 12.0	198,916	31,208	31,208	3,121
McNamara Construction Co. (St. John's, Nfld.) Ltd.	Crushing and stock piling granular base course material, Big Brook deposit, from mile 10.1 to mile 25.3	169,750	5,473	5,473	547
Tidewater Construction Company Limited	Crushing and stock piling granular base course material from mile 0 to mile 10.1	697,850	37,684	37,684	3,768
Payments were made to: H. B. McGinness, \$24,854, for 2-bedroom and 3-bedroom house trailers; Department of Northern Affairs and National Resources, \$64,281, for fringe clearance, etc.; miscellaneous supplies, \$9,175.					

E Yoho National Park, B.C.—Contracts of \$5,000 or over were:

<u>Contractor</u>	<u>Project</u>	<u>Amount of Contract</u>	<u>Expenditures in 1958-59</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
Concrete Constructors Limited	Construction of Canadian Pacific Railway overpass at mile 21.8	\$ 202,696	\$ 1,119	\$ 202,696	(f)
	Construction of Canadian Pacific Railway overpass at mile 22.7	160,602	98,324	160,602	(f)
Cunningham & Shannon Limited	Construction of Kicking Horse River Bridge and approaches, Yoho Access Road (a)	85,642	39,004	39,004	\$ 3,900
Poole Engineering Company Limited	Grading, culverts, base course and prime coat from mile 10 to mile 16 ..	1,877,282	93,662	1,877,282	(f)
Thode Construction Limited	Bituminous stabilized base course from mile 12.0 to mile 28.4	515,750	454,577	454,577	45,458

(a) The Department of Northern Affairs and National Resources paid \$33,000, including holdbacks, \$3,300 on this project. These amounts are included above.

(f) Final expenditures.

- F Expenditures consisted of: wages, \$954,858; travelling expenses, \$11,975; freight and express, \$11,943; general equipment, \$30,487; repairs and upkeep of motor vehicles, \$6,897; rentals of motor vehicles, \$9,093; miscellaneous rentals, \$4,371; miscellaneous supplies, \$181,018; sundries, \$7,531.
- G Comprised the purchase of motor vehicles, \$8,927; survey and drafting equipment, \$13,684; trailers, \$11,334; miscellaneous supplies, \$2,054; general equipment, \$492; sundries, \$6,007.

To provide for contributions to the Provinces under terms of the Trans-Canada

Highway Act, c. 269, R.S., as amended..... (31) \$51,129,958

P.C. 2034, April 21, 1950, authorized the form of agreement into which the Minister might enter with each of the provinces. Supplementary agreements were authorized by P.C. 1956-840, May 31, 1956. Agreements were signed with the following provinces and payments, as shown, made pursuant thereto: Newfoundland, \$4,753,051; Nova Scotia, \$2,473,725; Prince Edward Island, \$535,115; New Brunswick, \$11,352,822; Ontario, \$15,912,978; Manitoba, \$1,814,518; Saskatchewan, \$168,303; Alberta, \$2,228,575; British Columbia, \$11,890,871.

Federal expenditures to date, by provinces, under the above statutory authority (\$205,322,288) and from individual votes (\$1,524,288) were as follows: Newfoundland, \$14,459,111; Nova Scotia, \$7,266,439; Prince Edward Island, \$3,807,647; New Brunswick, \$22,031,903; Ontario, \$57,153,287; Manitoba, \$14,704,594; Saskatchewan, \$15,219,691; Alberta, \$19,492,870; British Columbia, \$52,711,034; total, \$206,846,576. These figures do not include administrative expenses.

GENERAL

Vote 367 To provide for advance planning of projects including acquisition of sites	1,500,000
Supplement as approved by Treasury Board (transfer from Vote 370).....	10,000

	1,510,000
Expenditures..... (13)	\$ 1,493,501

Details of expenditures follow:

Architectural Branch	
Harbour Grace, Nfld.	327
Survey work re site for proposed Federal Building, \$327.	
Marystown, Nfld.	512
Survey work re site for proposed Federal Building, \$425; advertising, \$87.	
New Glasgow, N.S.	1,160
Survey work re site for Public Building, \$360; appraisal fees: C. F. Abbott, Halifax, \$800.	
Whycocomagh, N.S.	1,543
Site for new Public Building purchased from The Estate of John R. MacIntyre, \$1,500; advertising, \$43.	
Moncton, N.B.	1,875
Appraisal fees re site for new Federal Building: J. W. Lockhart, Moncton, N.B. \$900; W. A. West, Riverview Heights, N.B., \$975.	
Grand'Mere, Que.	1,360
Appraisal fees re site for new Federal Building: Georges Paquet & Co., \$160; Realty Sales Co., Montreal, \$800; survey work, \$400.	
Montreal	569
Survey work re accommodation for the Department of Veterans Affairs: J. M. O. Lachance, Montreal, \$569.	
Quebec	353,138
Site for Unemployment Insurance Commission Building purchased from Les Soeurs du Bon Pasteur de Quebec, \$350,000; appraisal fees: Clement Renaud, Quebec, \$2,500; survey work: Jos. Blanchet, Quebec, \$638.	
Quebec South	500
Survey of site: Henri Belanger, Quebec, \$500.	
Ottawa	109,062
Construction of a new Headquarters Building for the Department of Agriculture at the Central Experimental Farm: Hart Massey, Ottawa, received \$69,350 for plans and specifications; to date, \$127,000.	
Construction of a Cafeteria Building, Riverside Drive: Shore & Moffat, Toronto, received \$35,216 for plans and specifications; advertising, \$388.	
Tunney's Park general development: M. H. Dineen and Associates Ltd., Consulting engineers, Ottawa, received \$4,108 for plans and specifications, etc.	

Etobicoke, Ont.	522
Appraisal fees re site for proposed Federal Building, \$100; survey work, \$422.	
Galt, Ont.	61,847
Site for proposed extension of the Post Office Building purchased from: Murray-Swain Limited \$11,000, interest, \$411; Waterloo Trust and Savings Company, Executors of the Estate of James Syme Wardlaw and Mary Davidson Edwards, \$49,500, interest, \$936.	
Hamilton, Ont.	1,375
Appraisal fees re additional property adjacent to the Post Office Building; Grant W. Phinney, Hamilton, Ont., \$1,375.	
London, Ont.	700
Appraisal fees re <i>H. M. C. S. Prevost</i> , proposed exchange of property: Ronald O. B. Richardson, London, Ont., \$700.	
Morrisburg, Ont.	400
Survey of site for Federal Building, \$400.	
Niagara Falls, Ont.	1,250
Appraisal fees re site for Public Building: Andy Hawreliak, St. Catharines, Ont., \$700; survey work: R. Blake Erwin, Niagara Falls, Ont., \$550.	
Richmond Hill, Ont.	385
Survey of site for new Federal Building, \$385.	
Stoney Creek, Ont.	15,525
Site for New Public Building purchased from the Town of Stoney Creek, \$15,060; survey work: MacKay & MacKay, Hamilton, Ont., \$465.	
Stouffville, Ont.	491
Survey of site for Post Office, \$350; advertising, \$141.	
Toronto (Leaside)	1,013
Appraisal fees re Postal Station "R": Gibson Brothers Limited, Toronto, \$500; survey work: Wildman, Rhodes and Associates, Willowdale, Ont., \$513.	
Toronto	372,368
Site for Unemployment Insurance Commission Building purchased from: Max Blackstien, \$71,500; Fourway Investments Limited, \$275,475; Joseph Kendall, \$22,993; appraisal fees: J. A. Wiloughby and Sons Limited, Toronto, \$1,400; survey work: Robert P. Leeper, Toronto, \$1,000.	
Winnipeg	800
Parking area for Federal Building: appraisal fees: Crabb & Co. Limited, \$400; survey work: A. Pollock, Winnipeg, \$400.	
Central Butte, Sask.	314
Survey of site for Post Office, \$300; advertising, \$14.	
Dundurn, Sask.	325
Survey of proposed Post Office site.	
Shellbrook, Sask.	6,350
Site for Federal Building purchased from The Anglican Church, \$6,000; survey work, \$350.	
Edmonton	156,512
Site for proposed Unemployment Insurance Commission Building purchased from Universal Construction Company Limited, \$155,000; appraisal fees, \$577; survey work, \$435.	
Appraisal fees re proposed addition to Postal Terminal "A" Building: Alex A. MacRae Limited, Edmonton, \$500.	
Medicine Hat, Alta.	548
Survey of site for proposed New Federal Building: Brown and Hogg Limited, Edmonton, \$548.	
Rocky Mountain House, Alta.	7,160
Site for new Federal Building purchased from Wm. John Kirby, \$6,560; survey work: Stewart, Weir and Stewart, Edmonton, \$600.	
Kamloops, B.C.	700
Appraisal fees re site for Public Building, \$300; survey work, \$400.	
Penticton, B.C.	57,151
Site for proposed new Federal Building purchased from C. E. Konetzka, \$56,000; appraisal fees, \$480; survey work, \$671.	
Vancouver	1,032
Appraisal fees re site for Postal Station "E": Penny and Keenleyside, New Westminster, B.C., \$550; survey work, \$482.	
Yellowknife, N.W.T.	518
Test borings: J. B. Lundstrom, Yellowknife, N.W.T., \$518.	
Engineering Branch	
Newfoundland	6,975
Surveys carried out by day labour at 18 places cost \$5,741; advertising, \$1,234.	
Nova Scotia	6,116
The National Research Council received \$638 to prepare wave diffraction diagrams for several breakwater locations at Lunenburg, N.S. Surveys carried out by day labour at 13 places cost \$3,725; appraisal fees, \$350; legal fees, \$242; advertising, \$1,161.	

Prince Edward Island	3,467
Surveys carried out by day labour at 8 places cost \$2,432; advertising, \$1,035.	
New Brunswick	85,722
The National Research Council received \$55,802 in connection with an interdepartmental study of harbour problems at Saint John, N.B.; for financing the cost of a model study at Lameque, N.B., \$1,110. Surveys carried out by day labour at 13 places cost \$27,040; advertising, \$1,770.	
Quebec	48,516
The National Research Council received \$20,455 for a model study to determine the siting of breakwaters; Piette, Audy and Lepinay, Quebec, \$6,675, for survey and engineering reports on a project for the construction of a dam and lock across the St. Charles River. Surveys carried out by day labour at 36 places cost \$18,787; advertising, \$2,629.	
Ontario	131,688
The National Research Council received \$18,012 to finance studies on littoral drift in Lake Ontario; Sir Alexander Gibb and Partners, Toronto, \$77,790, for plans and specifications, etc., of construction for Harbour Terminal Lakehead Harbours (Port Arthur, Ont., and Fort William, Ont.); E. M. Peto Associates Limited, Toronto, \$5,000, for soils investigation in connection with the reconstruction of the North Pier, Burlington Channel, Hamilton, Ont. Surveys carried out by day labour at 23 places cost \$30,388; advertising, \$498.	
Manitoba	593
Advertising, \$593.	
Alberta	5,693
Surveys carried out by day labour at 4 places cost \$5,416; advertising, \$277.	
British Columbia	13,792
Engineering Drillers Limited received \$6,950 for exploration survey by drilling methods at Wish Point, B.C. Day labour at 11 other places, \$6,547; legal fees, \$77; advertising, \$218.	
Yukon Territory	30,978
G. S. Eldridge and Company Limited and Warnock Hersey Co. Ltd., received \$30,978 for soil investigation studies in the escarpment area adjacent to the town of Whitehorse, Y.T.	
Generally	2,599
Sundry expenditures	
Total	<u>\$ 1,493,501</u>

Vote 368 To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1958-59.....

Expenditures..... (13) \$ 778,968

Details of expenditures follow:

Architectural Branch	184
Carbonear, Nfld.	
Contract (1955-56): Construction of Public Building, Kenney Construction Company Limited, \$122,752; expenditures, \$184; to date, \$122,752 (final).	
Curling, Nfld.	100
Contract (1957-58): Addition and alterations to Public Building, Provincial Construction Ltd., \$33,395; expenditures, \$100; to date, \$33,395 (final).	
Glovertown, Nfld.	140
Contract (1957-58): Construction of Post Office Building, Burry's Shipyard, \$17,293; expenditures, \$140; to date, \$17,293 (final).	
Grand Falls, Nfld.	200
Contract (1955-56): Eastern Woodworkers Limited, \$239,854; expenditures, \$200; to date, \$239,854 (final).	
Stephenville Crossing, Nfld.	3,845
Contract (1957-58): Construction of Public Building, Saunders, Howell & Co. Limited, \$48,845; expenditures, \$3,845; to date, \$48,845 (final).	
Trinity, Nfld.	400
Contract (1957-58): Construction of Post Office Building, W. A. Trask Limited, \$13,226; expenditures, \$200; to date, \$13,226 (final).	
Twillingate, Nfld.	624
Contract (1957-58): Construction of Public Building, E. J. Clarke, \$62,014; expenditures, \$624; to date, \$62,014 (final).	
Wabana, Nfld.	30,353
Contract (1957-58): Construction of Public Building, Newfoundland Engineering & Construction Co. Ltd., \$99,664; expenditures, \$27,552; to date, \$99,664 (final).	

Liverpool, N.S.	7,559
Contract (1954-55): Construction of Public Building, Rodney Contractors Limited, \$282,025; expenditures, \$7,185; to date, \$282,025 (final). J. Philip Dumaresq and Associates, Halifax, received \$374 for plans and specifications, etc.; to date, \$14,063 (final).	
Sydney, N.S.	16,620
Contract (1955-56): Construction of Public Building, Kenney Construction Company Limited, \$1,203,565; expenditures, \$14,377; to date, \$1,203,565 (final). Davison, Duffus, Romans & Davis, Halifax, received \$2,143 for plans and specifications, etc.; to date, \$61,240 (final).	
Tatamagouche, N.S.	4,102
Site for Public Building purchased from Gordon Currie, \$4,000.	
Chatham, N.B.	6,929
Construction of Public Building, Neil M. Stewart, Fredericton, received \$6,929 for plans and specifications, etc.; to date, \$17,014 (final).	
Fredericton	859
Addition and alterations to Old Public Building: Neil M. Stewart, Fredericton, received \$575 for plans and specifications, etc.; to date, \$27,350 (final).	
St. Stephen, N.B.	36,814
Contract (1955-56): Improved accommodation for Customs and Immigration Services, Modern Construction Ltd., \$444,788; expenditures, \$500; to date, \$444,788 (final). Stanley W. Emmerson, Saint John, N.B., received \$475 for plans and specifications, etc.; to date, \$22,239 (final); travelling expenses, \$1,239. Super Service Stations Limited and The Acadia Trust Company, received \$33,350 in full and final settlement of all claims arising out of the expropriation of property. The Town of St. Stephen was paid \$1,095 for paving work on the roadway adjoining the site of the new building.	
Ste. Croix, N.B.	6,766
Contract: Paving, etc., Customs and Immigration Building, John Flood and Sons Limited, \$6,766; expenditures, \$6,766 (final).	
Woodstock, N.B.	1,956
Contract (1953-54): Construction of Public Building, R. E. Stewart Construction Corporation, \$345,722; expenditures, \$1,956; to date, \$345,722 (final).	
Arvida, Que.	500
Contract (1955-56): Construction of Public Building, Alphonse Gratton, Inc., \$238,836; expenditures, \$500; to date, \$238,836 (final).	
Buckingham, Que.	7,179
Site for Post Office Building purchased from Marcel Croisetiere and Dame Liliane Boileau, \$12,700 (including advance payment of \$8,000 in 1953-54), interest, \$2,479.	
Cap de la Madeleine, Que.	4,597
Contract (1957-58): Addition and alterations to Public Building, Rosaire Dufresne Inc., \$113,705; expenditures, \$2,171; to date, \$113,705 (final). Arthur Lacoursiere, Shawinigan Falls, Que., received \$2,425 for plans and specifications, etc.; to date, \$5,685 (final).	
Drummondville, Que.	16,221
Site purchased from Joseph Mercure, Henri Desfosses, Drummond Coal & Lumber Co. Limited, J. R. Blanchard & Cie. Ltee., \$23,500 (including advance payment of \$18,000 in 1955-56), interest, \$493.	
Contract (1955-56): Construction of Public Building, Benjamin Robidas Ltee., \$628,278; expenditures, \$8,500; to date, \$628,278 (final). Appraisal fees: Jean Prefontaine, Sherbrooke, Que., \$1,399.	
Forestville, Que.	1,300
Contract (1957-58): Construction of Public Building, Lucien Tremblay Ltee., \$93,564; expenditures, \$1,300; to date, \$93,564 (final).	
Gaspe, Que.	8,542
Contract (1955-56): Construction of Public Building, Peninsula Construction Co. Limited, \$271,554; expenditures, \$8,542; to date, \$271,554 (final).	
Hull, Que.	19,443
Contract (1955-56): Construction of Public Building, Thomas Fuller Construction Co. Limited, \$748,141; expenditures, \$13,516; to date, \$748,141 (final). Lucien Sarra-Bournet, Hull, Que., received \$2,697 for plans and specifications, etc.; to date, \$36,781 (final). Legal fees: Fernand Major, Hull, Que., \$3,230.	
Hull, Que.	6,604
Contract (1956-57): National Printing Bureau, Universal Electric, \$20,391, for installation of outlets for cleaning machines; expenditures, \$2,592; to date, \$20,391 (final). Legal fees: F. B. Major, Hull, Que., \$4,012.	
Mont Joli, Que.	3,145
Site for Public Building purchased from Dr. Rene A. Lepage, Dame Hectorine Poirier and M. Gaston Lepage, \$3,000.	
Mont Laurier, Que.	5,026
Contract (1957-58): Addition and alterations to Public Building, Conrad Forget Inc.; \$107,130; expenditures, \$5,026; to date, \$107,130 (final).	

Montreal	1,980
Contract (1955-56): Lachine Postal Station, Charles Duranceau Limitee, \$482,648; expenditures, \$1,500; to date, \$482,648 (final).	
Montreal	14,787
Site for Postal Station Snowdon purchased from Dame Miriam Kelman and Harry Rusk, \$11,500, interest, \$3,048.	
Quebec	1,358
Contract (1957-58): Construction of Customs Examining Warehouse, C. Jobin Limitee, \$370,303; expenditures, \$1,345; to date, \$370,303 (final). Paul-Henri Fillion and Associates, Quebec, received \$2,227 for supervision; expenditures, \$13; to date, \$2,227 (final).	
Richmond, Que.	11,124
Contract (1957-58): Construction of Public Building, Vincent Freres Ltee., \$190,159; expenditures, \$7,115; to date, \$190,159 (final). Rene and Gerard Charbonneau, Montreal, received \$9,508 for plans and specifications, etc.; expenditures, \$3,873; to date, \$9,508 (final).	
Rouyn, Que.	806
Legal fees re purchase of site for Public Building: Leo Bureau, Rouyn, Que., \$806.	
St. Gabriel de Brandon, Que.	600
Contract (1957-58): Addition and alterations to Public Building, Emilien Lafortune, \$13,227; expenditures, \$600; to date, \$13,227 (final).	
St. Jean, Que.	3,040
Site for Public Building purchased from Vitalien Thibert, \$6,000 (including advance payment of \$3,000 in 1954-55).	
St. Joseph de Beauce, Que.	2,000
Contract (1957-58): Construction of Public Building, J. P. A. Normand Inc., \$38,700; expenditures, \$2,000; to date, \$38,700 (final).	
Stanhope, Que.	9,076
Contract (1955-56): Construction of Building for Customs, Laroche Construction, \$305,985; expenditures, \$9,076; to date, \$305,985 (final).	
Thetford Mines, Que.	26,125
Contract (1957-58): Addition and alterations to Public Building, Amedee Laflamme and L. W. Lafleur, \$122,316; expenditures, \$25,845; to date, \$122,316 (final). J. Berchmans Gagnon, Thetford Mines, Que., received \$233 for plans and specifications, etc.; to date, \$6,116 (final).	
Trois Pistoles, Que.	10,036
Site purchased from Desire Belzile, \$4,000.	
Contract (1957-58): Construction of Public Building, Adrien Berube, \$54,683; expenditures, \$5,888; to date, \$54,683 (final).	
Ottawa	135,117
Contract (1957-58): Construction of new water services at the Central Experimental Farm, Clairson Construction Company Limited, \$89,300; expenditures, \$1,000; to date, \$89,300 (final).	
Contract (1951-52): Supplying and installing of coal handling equipment at the Central Heating Plant, Cliff Street, Jeffrey Manufacturing Co. Limited, \$87,887; settlement of claim, increase in sales tax, \$1,260.	
Construction of Forest Products Laboratory for Department of Northern Affairs and National Resources, Burgess and McLean, Ottawa, received \$20,000 for plans and specifications, etc.; to date, \$104,548. The Federal District Commission received \$43,011 for landscaping of the grounds.	
Alterations and improvements to the Mortimer Building, W. E. Noffke, Ottawa, received \$359 for plans and specifications, etc.; to date, \$26,188 (final).	
Contract (1957-58): Improvements to parking at the National Research Council, Sussex Street, O'Leary's (1956) Limited, \$40,103; expenditures, \$18,075; to date, \$40,103 (final).	
Contracts (1957-58): Demolition of buildings, Beechwood Machinery Limited, \$11,975, for O'Keefe Brewery Property; expenditures, \$3,233; to date, \$11,975 (final); Greenspoon Bros. Limited, \$8,700, for Vail's Laundry Building; expenditures, \$4,350; to date, \$8,700 (final).	
Contract (1957-58): Addition and alterations to the Royal Canadian Mint, Sirotek Construction Limited, \$39,410; expenditures, \$1,500; to date, \$39,410 (final).	
Contract (1955-56): Construction of a Hygiene Laboratory for the Department of National Health and Welfare, Thomas Fuller Construction Co. Limited, \$1,303,141; expenditures, \$12,946; to date, \$1,303,141 (final). Marani & Morris, Toronto, received \$2,101 for plans and specifications, etc.; to date, \$79,097 (final).	
Site for Departmental Buildings in Tunney's Pasture, The Toronto General Trusts Corporation and Gordon Dalhousie Wright received \$16,613, interest, on purchase of site, of which \$6,913 was paid by the Federal District Commission.	
Contract (1953-54): Construction of Food and Drug Laboratory for the Department of National Health and Welfare, Perini Limited (formerly B. Perini & Sons (Canada) Limited), \$2,732,645; expenditures, \$15,715; to date, \$2,732,645 (final). Marani & Morris, Toronto (formerly F. H. Marani), received \$943 for plans and specifications, etc.; to date, \$165,302 (final).	

Ancaster, Ont.	16,304
Site for Post Office Building purchased from Robert Lyle Norsworthy, \$15,000, interest, \$754.	
Contract (1957-58): Construction of Building, Frisina Construction Company Limited, \$43,557; expenditures, \$500; to date, \$43,557 (final).	
Bancroft, Ont.	3,000
Contract (1957-58): Construction of Standard Post Office, Bradford-Hoshal Associates Limited, Eastern Division, \$51,433; expenditures, \$500; to date, \$51,433 (final). The Village of Bancroft received \$2,500 for extending the water main to the building.	
Bowmanville, Ont.	18,010
Site for Public Building purchased from Lila Symons and William T. Symons, \$15,051, interest, \$2,509. Fisher & Tedman, Toronto, received \$372 for plans and specifications, etc.; to date, \$11,116.	
Brampton, Ont.	34,386
Contract (1957-58): Construction of Public Building, Andeen Construction Limited, \$310,582; expenditures, \$32,045; to date, \$310,582 (final). Allan B. Crawford, Clarkson, Ont., received \$1,256 for plans and specifications, etc.; to date, \$14,097. Appraisal fees: Cyril de Mara & Co. Limited, Toronto, \$634.	
Hagersville, Ont.	1,118
Contract (1956-57): Construction of Public Building, Harry Wunder Construction Limited, \$128,280; expenditures, \$1,000; to date, \$128,280 (final). Leslie H. Kemp, Brantford, Ont., received \$118 for plans and specifications, etc.; to date, \$6,414 (final).	
Haliburton, Ont.	250
Contract (1957-58): Construction of Public Building, Joseph Taylor, \$41,456; expenditures, \$250; to date, \$41,456 (final).	
Hawkesbury, Ont.	12,546
Site for Public Building purchased from J. Albert Legault, \$8,540.	
Contract (1957-58): Construction of Building, Eagle Limited, \$158,943; expenditures, \$3,367; to date, \$158,943 (final).	
Jamestown, Ont.	500
Contract (1957-58): Construction of Public Building, J. G. K. Kennedy Construction Company Limited, \$46,413; expenditures, \$500; to date, \$46,413 (final).	
Kitchener, Ont.	2,133
Contract (1956-57): Construction of Building for Taxation Division—Department of National Revenue, Dunker Construction Co. Limited, \$645,499; expenditures, \$1,500; to date, \$645,499 (final). Jenkins and Wright, Kitchener, Ont., received \$500 for plans and specifications, etc.; to date, \$32,995 (final).	
Owen Sound, Ont.	2,000
Contract (1955-56): Construction of Public Building, Thomas Construction Company Limited, \$502,227; expenditures, \$2,000; to date, \$502,227 (final).	
Parry Sound, Ont.	6,319
Contract (1956-57): Addition and alterations to Public Building, Quinney Construction Company Limited, \$137,972; expenditures, \$6,319; to date, \$137,972 (final).	
Petawawa, Ont.	3,745
Contract (1954-55): Construction of Forest Research and Accommodation Buildings, M. Sullivan and Son Limited, \$638,055; expenditures, \$3,745; to date, \$638,055 (final).	
Renfrew, Ont.	10,058
Contract (1956-57): Addition and alterations to Public Building, M. J. Sulpher & Sons Limited, \$174,801; expenditures, \$9,700; to date, \$174,801 (final). Belcourt and Blair, Ottawa, received \$159 for plans and specifications, etc.; to date, \$8,532 (final).	
Ridgeway, Ont.	2,053
Site for Public Building purchased from L. F. Keller, \$2,000 (advance payment).	
Sudbury, Ont.	764
Construction of Public Building: Louis N. Fabbro, Sudbury, Ont., received \$695 for plans and specifications, etc.; to date, \$83,494.	
Thamesville, Ont.	8,387
Site for Public Building purchased from Marie Clancy, \$13,507 (including advance payment of \$5,500 in 1956-57), interest plus adjustment of taxes, \$234.	
Thorold, Ont.	500
Contract (1955-56): Addition and alterations to Public Building, Gardner Construction Company Limited, \$129,673; expenditures, \$500; to date, \$129,673 (final).	
Toronto	5,508
Contract (1956-57): Addition and alterations to Postal Station "D", Canada Construction Company Limited, \$405,479; expenditures, \$1,000; to date, \$405,479 (final). Craig and Madill, Toronto, received \$4,508 for plans and specifications, etc.; to date, \$21,314 (final).	

Toronto	1,261
Alterations and improvements to Postal Terminal "A": H. H. Angus and Associates Ltd., Toronto, received \$1,261 for engineering services, re alterations to ventilation, etc.; to date, \$8,827.	
Wheatley, Ont.	10,714
Site for Public Building purchased from Reliance Petroleum Limited, \$9,350, interest, \$1,342.	
Assiniboia, Sask.	218
Contract (1957-58): Construction of Public Building, MacWilliam Construction Company Limited, \$48,169; expenditures, \$100; to date, \$48,169 (final).	
Kamsack, Sask.	1,060
Contract (1957-58): Addition and alterations to Public Building, Poole Construction Company Limited, \$97,828; expenditures, \$1,060; to date, \$97,828 (final).	
Regina, Sask.	3,110
Contract (1956-57): Mail handling equipment for Post Office Building, Canadian Mechanical Handling Systems Limited, \$114,266; expenditures, \$1,997; to date, \$114,266 (final). Racey, MacCallum and Associates Limited, Toronto, received \$1,113 for supervision, etc.; to date, \$6,113 (final).	
Banff, Alta.	2,231
Contract (1954-55): Construction of Public Building, Larwill Construction Company, \$233,104; expenditures, \$2,231; to date, \$233,104 (final), (contract increased on account of claim for delay resulting from revisions to the second floor).	
Hanna, Alta.	4,370
Contract (1956-57): Construction of Public Building, Green Construction Company, \$144,852; expenditures, \$4,370; to date, \$144,852 (final).	
Meanook, Alta.	3,388
Contract (1957-58): Accommodation for Department of Mines and Technical Surveys, New West Construction Co. Limited, \$100,815; for construction of firehall, etc., expenditures, \$1,670; to date, \$100,815 (final). Angus, Butler & Associates Limited, Edmonton, received \$1,718 for plans and specifications; to date, \$2,718 (final).	
Olds, Alta.	250
Contract (1957-58): Construction of Public Building, Greene Construction Company, \$94,583; expenditures, \$250; to date, \$94,583 (final).	
Peace River, Alta.	3,821
Contract (1957-58): Addition and alterations to Public Building, Walters Construction Limited, \$173,840; expenditures, \$1,500; to date, \$173,840 (final).	
Improved accommodation for the Postal Service: Patrick Campbell-Hope and Associates, Edmonton, received \$2,321 for plans and specifications; to date, \$8,692 (final).	
St. Paul, Alta.	2,000
Contract (1957-58): Addition and alterations to Public Building, Poole Construction Company Limited, \$111,310; expenditures, \$2,000; to date, \$111,310 (final) (contract increased to cover various items which were to be completed as soon as weather conditions permitted).	
Dawson Creek, B.C.	12,000
Contract (1956-57): Construction of Public Building, Poole Construction Company Limited, \$757,904; expenditures, \$7,480; to date, \$757,904 (final). William Henry Birmingham, Vancouver, received \$4,520 for plans and specifications, etc.; to date, \$38,575 (final).	
Kitimat, B.C.	3,316
Housing for Federal Government Employees, Straits Construction Limited, for construction of housing units, \$193,752; expenditures, \$2,500; to date, \$193,752 (final). Administration fees, etc.: \$816; to date, \$6,443 (final).	
Lillooet, B.C.	3,088
Site for addition to Public Building purchased from Lillooet and District Credit Union, \$3,000.	
New Westminster, B.C.	13,901
Contract (1955-56): Addition, alterations and improvements to Public Building, Bennett and White Construction Company Limited, \$1,170,667; expenditures, \$9,184; to date, \$1,170,667 (final). James D. Nicol, New Westminster, B.C., received \$456 for plans and specifications, etc.; to date, \$13,743 (final). Otis Elevator Company Ltd. received \$3,808 for an automatic push-button controlled elevator.	
Vancouver	44,663
Site for new Public Building purchased from The City of Vancouver, \$14,300.	
Contract (1954-55): Construction of Post Office Building, Smith Brothers and Wilson Limited, \$9,754,981; expenditures, \$18,876; to date, \$9,754,981 (final). V. Dolmage and E. E. Mason were paid \$10,000 for the supervision of the drilling of the tunnel; to date, \$15,000 (final).	
Victoria, B.C.	100
Mail handling equipment in the Public Building: Racey, MacCallum and Associates, Toronto, received \$100 for inspection services; to date, \$1,000.	
Whitehorse, Y.T.	171
Construction of Public Building: C. B. K. Van Norman, Vancouver, received \$171 for plans and specifications, etc.; to date, \$87,968 (final).	

Engineering Branch	
Bonavista, Nfld.	6,790
Site for Bait Depot purchased from Mifflin Properties Limited, \$33,000 (of which \$26,210 was charged to the Department of Fisheries).	
Fermeuse, Nfld.	4,440
Day labour: wharf replacement.	
Harbour Breton, Nfld.	4,168
Day labour: wharf reconstruction.	
North West River, Nfld.	7,343
Day labour: wharf completion.	
Sandy Cove, Nfld.	7,769
Day labour: wharf completion.	
Ship Cove, Nfld.	1,364
Day labour: wharf completion.	
St. Lunaire, Nfld.	5,021
Day labour: wharf completion.	
Little Harbour (Lower Cherry Hill), N.S.	1,562
Contract (1957-58): Wharf, Mosher and Rawding Limited, \$28,766; expenditures, \$990; to date, \$28,766 (final).	
Neil's Harbour, N.S.	1,000
Contract (1957-58): Towards breakwater extension and repairs, John A. Macdonald, Allan R. MacDonald and Albert MacDonald, \$51,278; expenditures, \$1,000; to date, \$51,278 (final).	
Yarmouth, N.S.	11,900
Contract (1957-58): Repairs and improvements to Ferry Terminal, Kenney Construction Company Limited, \$82,691; expenditures, \$10,891; to date, \$82,691 (final).	
Day labour: construction of retaining wall, \$1,009.	
Howard's Cove, P.E.I.	6,244
Contract (1957-58): Dredging, Maritime Dredging Limited, \$12,046; expenditures, \$5,686; to date, \$12,046 (final); survey work, \$558.	
Souris, P.E.I.	4,087
Day labour: surfacing of Railway Wharf and approach.	
Tignish, P.E.I.	10,527
Contract (1957-58): Breakwater repairs, J. W. & J. Anderson Limited, \$38,908; expenditures, \$10,100; to date, \$38,908 (final). Inspection cost \$427.	
Brion Island, Que.	1,423
Site for slipway purchased from Frank W. Leslie, \$1,300; legal fees, \$123.	
Clarke City, Que.	10,155
Contract (1957-58): Towards wharf repairs and dredging, Alphonse Montminy, \$71,070; expenditures, \$9,958; to date, \$71,070 (final).	
Petite Riviere Est, Que.	5,514
Contract (1957-58): Jetty extension, Marcel Cauvier & J. E. Keays, \$60,474; expenditures, \$5,514; to date, \$60,474 (final).	
Ste. Anne des Monts, Que.	7,874
Day labour: wharf repairs and improvements.	
Nanticoke Creek, Ont.	2,233
Purchase of land for construction of extension to protection work from J. G. Morrow, \$2,200.	
Ma-Me-O-Beach, Alta.	14,445
Contract (1957-58): Wharf repairs, Square M. Construction Limited and Coleman Collieries Limited, \$18,074; expenditures, \$13,828; to date, \$18,074 (final). Inspection cost \$617.	
Nakusp, B.C.	2,366
Day labour: reconstruction of wharf.	
Vancouver (Stanley Park)	2,808
Continuation of sea wall.	
Hay River, N.W.T.	1,224
Day labour: completion of electrical work.	
Yellowknife, N.W.T.	9,524
Contract (1957-58): Wharf extension, J. B. Lundstrom and E. Broten, \$30,185; expenditures, \$9,374; to date, \$30,185 (final).	
Generally	
Sundry expenditures	5,887
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	\$ 778,968
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Votes 369, 612 and 691 Miscellaneous Works not otherwise provided for: a maximum of \$15,000 may be expended in respect of any one work and, with the approval of Treasury Board, that maximum may be increased to \$25,000 in the case of any one building construction project

	Estimates	Allotments	Expenditures
Architectural Works (building construction projects)	600,000	1,100,000	1,099,629
Engineering and Other Works	1,050,000	1,120,000	976,650
Supplement as approved by Treasury Board (transfer from Vote 370)	570,000		
	(13) \$ 2,220,000	\$ 2,220,000	\$ 2,076,279

Expenditures of \$5,000 or over follow: Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Architectural Branch

Badger's Quay, Nfld.	18,910
Contract: Louis Briffett & Sons Limited, \$16,835, for construction of a Post Office; expenditures, \$16,835, including holdbacks, \$200.	
Change Island, Nfld.	100
Contract (1956-57): Twillingate Engineering and Construction Company Limited, \$11,477, for construction of a Post Office; expenditures, \$100; to date, \$11,477.	
Garnish, Nfld.	2,632
Contract: George T. Dixon Limited, \$17,978, for construction of a Post Office; expenditures, \$2,250, including holdbacks, \$225.	
Port Rexton, Nfld.	3,527
Contract: John R. Piercey, \$16,750, for construction of a Post Office; expenditures, \$3,145, including holdbacks, \$314.	
Spaniard's Bay, Nfld.	4,966
Contract: Mark Gosse & Sons Limited, \$22,352, for construction of a Post Office; expenditures, \$4,571.	
Caledonia, N.S.	15,026
Contract: Raymond Downie, \$13,800, for construction of a Post Office; expenditures, \$12,179, including holdbacks, \$1,218.	
Elmsdale, N.S.	3,073
Contract: Owen Fisher, \$14,400, for construction of a Post Office; expenditures, \$2,550, including holdbacks, \$255.	
Middle Musquodoboit, N.S.	13,993
Contract: Owen Fisher, \$14,600, for construction of a Post Office; expenditures, \$13,430, including holdbacks, \$1,343.	
Newport, N.S.	14,353
Contract: Harry Hines, \$13,476, for construction of a Post Office; expenditures, \$12,491, including holdbacks, \$1,249.	
New Ross, N.S.	13,581
Contract: Swinamers Building Services Limited, \$16,750, for construction of a Post Office; expenditures, \$13,359, including holdbacks, \$1,336.	
Pugwash, N.S.	6,714
Site purchased from Dominion Steel & Coal Corporation Limited, \$5,000.	
Contract: George E. Waugh, \$17,980, for construction of a Post Office; expenditures, \$1,459, including holdbacks, \$146.	
River John, N.S.	12,372
Contract: Halverson and Smith Limited, \$16,435, for construction of a Post Office; expenditures, \$11,586, including holdbacks, \$1,159.	
Waterville, N.S.	15,369
Contract: Avon Construction Company Limited, \$14,536, for construction of a Post Office; expenditures, \$14,357, including holdbacks, \$476.	
Weymouth, N.S.	1,633
Site purchased from Curtis Hankinson and Vera B. Hankinson, \$1,500.	
Contract: Camille P. Comeau, \$18,433, for construction of a Post Office; no payments.	
Yarmouth, N.S.	12,688
Contract: Kenney Construction Co. Limited, \$12,203, for construction of a Storage and Garage Building, Ferry Terminal; expenditures, \$12,003, including holdbacks, \$1,200.	
Boiestown, N.B.	14,616
Contract: Coronet Paving Limited, \$15,224, for construction of a Post Office; expenditures, \$13,689, including holdbacks, \$1,369.	
Bristol, N.B.	12,809
Contract: Steele & Company Limited, \$13,374, for construction of a Post Office; expenditures, \$12,043, including holdbacks, \$1,204.	

Canterbury Station, N.B.	15,468
Contract: Coronet Paving Limited, \$15,522, for construction of a Post Office; expenditures, \$13,990, including holdbacks, \$1,397.	
Harvey Station, N.B.	16,749
Contract: Steele & Company Limited, \$18,480, for construction of a Post Office; expenditures, \$16,400, including holdbacks, \$1,640.	
Norton, N.B.	15,953
Contract: MacPherson Builders Ltd., \$16,750, for construction of a Post Office; expenditures, \$15,825, including holdbacks, \$1,583.	
Ste. Croix, N.B.	1,800
Site for Customs-Immigration Building purchased from: Margaret J. McBean, \$1,500; Raymond K. McKay and Emile McKay, \$300.	
Salisbury, N.B.	16,789
Contract: MacPherson Builders Ltd., \$15,878, for construction of a Post Office; expenditures, \$15,374, including holdbacks, \$1,537.	
Bromptonville, Que.	19,654
Contract: Dorilas Grenier Limitee, \$16,000, for construction of a Post Office; expenditures, \$15,230, including holdbacks, \$1,523.	
Campbell's Bay, Que.	11,256
Contract: R. G. Reinke Sons Limited, \$19,500, for construction of a Post Office; expenditures, \$9,197, including holdbacks, \$920.	
Contrecoeur, Que.	15,053
Contract: Lemieux Construction Limitee, \$13,613, for construction of a Post Office; expenditures, \$11,551, including holdbacks, \$1,155.	
Dunham, Que.	12,180
Contract: Marcel Lachapelle, \$11,849, for construction of a Post Office; expenditures, \$10,364, including holdbacks, \$1,036.	
East Broughton, Que.	17,090
Contract: Herve Lessard & Sigefroid Labrecque, \$16,663, for construction of a Post Office; expenditures, \$16,463, including holdbacks, \$1,646.	
Grenville, Que.	15,295
Contract: Major Construction, \$11,224, for construction of a Post Office; expenditures, \$10,522, including holdbacks, \$1,052.	
Hebertville, Que.	17,609
Contract: Joseph-Aime Simard, \$13,800, for construction of a Post Office; expenditures, \$13,447, including holdbacks, \$1,345.	
Hull, Que.	15,950
Site for Public Building parking facilities purchased from Oliva Cote, \$15,950.	
Lac au Saumon, Que.	15,952
Contract: Arthur Morin, \$14,407, for construction of a Post Office; expenditures, \$14,207, including holdbacks, \$1,421.	
Rougemont, Que.	14,935
Contract: Lemieux Construction Limitee, \$10,317, for construction of a Post Office; expenditures, \$9,655, including holdbacks, \$966.	
St. Ambroise de Chicoutimi, Que.	15,616
Contract: Joseph-Aime Simard, \$14,221, for construction of a Post Office; expenditures, \$14,046, including holdbacks, \$1,405.	
St. Barthelemy, Que.	17,964
Contract: Emilien Lafortune, \$14,445, for construction of a Post Office; expenditures, \$13,688, including holdbacks, \$1,369.	
St. Hubert, Que.	18,281
Contract: Lemieux Construction Limitee, \$15,552, for construction of a Post Office; expenditures, \$14,792, including holdbacks, \$1,479.	
St. Paul l'Ermite, Que.	19,585
Site purchased from Joseph A. Turenne, \$9,000.	
Contract: Marcel Jette, \$13,484, for construction of a Post Office; expenditures, \$10,342, including holdbacks, \$1,034.	
St. Thecle, Que.	15,639
Contract: Justin Desy & Alban Trudel, \$14,966, for construction of a Post Office; expenditures, \$10,809, including holdbacks, \$1,081.	
Ste. Marguerite Station, Que.	13,176
Contract: Major Construction, \$11,700, for construction of a Post Office; expenditures, \$11,100, including holdbacks, \$90.	
Alfred, Ont.	18,571
Contract: Sinclair Supply Company Limited, \$18,810, for construction of a Post Office; expenditures, \$14,797, including holdbacks, \$1,480.	

Ayton, Ont.	11,402
Contract: Telford Gerhardt, \$11,201, for construction of a Post Office; expenditures, \$10,951, including holdbacks, \$1,095.	
Callander, Ont.	23,269
Contract: Farquhar Construction Limited, \$19,041, for construction of a Post Office; expenditures, \$18,884, including holdbacks, \$1,888.	
Chalk River, Ont.	10,790
Contract: R. G. Reinke Sons Limited, \$17,400, for construction of a Post Office; expenditures, \$9,151, including holdbacks, \$915.	
Hammer, Ont.	13,875
Contract: Foundation Company of Ontario Limited, \$12,655, for construction of a Post Office; expenditures, \$12,405, including holdbacks, \$1,241.	
Hastings, Ont.	21,933
Contract: Evan S. Martin Construction Limited, \$20,120, for construction of a Post Office; expenditures, \$19,726, including holdbacks, \$1,973.	
Otterville, Ont.	19,491
Contract: Gilvesy Construction Limited, \$17,425, for construction of a Post Office; expenditures, \$17,381, including holdbacks, \$1,738. Survey work: Ure & Smith, Woodstock, Ont., \$528.	
Spanish, Ont.	23,048
Contract: Hill-Clark-Francis Limited, \$21,889, for construction of a Post Office; expenditures, \$21,639, including holdbacks, \$2,164.	
Thornbury, Ont.	22,856
Contract: Carman J. Loughheed, \$20,556, for construction of a Post Office; expenditures, \$20,335, including holdbacks, \$2,033.	
Wellesley, Ont.	12,495
Contract: L. Riehl & Son, \$9,993, for construction of a Post Office; expenditures, \$9,993, including holdbacks, \$750.	
Wyoming, Ont.	23,266
Contract: Shetler Construction Limited, \$20,769, for construction of a Post Office; expenditures, \$20,514, including holdbacks, \$250. Survey work: Hunter MacKenzie, Sarnia, Ont., \$531.	
Belmont, Man.	15,720
Contract: Harold Stanfield Box, \$16,285, for construction of a Post Office; expenditures, \$14,570, including holdbacks, \$876.	
Carman, Man.	17,085
Contract (1957-58): Harris Construction Company Limited, \$19,998, for addition and alterations to Federal Building; expenditures, \$16,073; to date, \$19,998.	
Miniota, Man.	10,866
Contract: F. A. France Construction Co. Ltd., \$11,648; expenditures, \$10,037, including holdbacks, \$884. Survey work: G. D. Kolba, Dauphin, Man., \$578.	
Minitonas, Man.	12,658
Contract: Freiheit Construction Limited, \$15,930, for construction of a Post Office; expenditures, \$11,558.	
Ninette, Man.	12,325
Contract: Tompkins and Green, \$14,521, for construction of a Post Office; expenditures, \$11,597, including holdbacks, \$746.	
Otterburne, Man.	13,418
Contract: Armand Poirier, \$15,197, for construction of a Post Office; expenditures, \$12,396, including holdbacks, \$772.	
Ste. Rose du Lac, Man.	14,716
Contract: Freiheit Construction Limited, \$15,043, for construction of a Post Office; expenditures, \$12,224.	
Cupar, Sask.	20,734
Contract: Theodore Francis Fordon, \$18,024, for construction of a Post Office.	
Elrose, Sask.	17,119
Contract: Rittinger Construction Ltd., \$19,612, for construction of a Post Office; expenditures, \$15,504, including holdbacks, \$1,550.	
Frobisher, Sask.	15,006
Contract: Weyburn Builders & Supplies Ltd., \$15,421, for construction of a Post Office; expenditures, \$14,076, including holdbacks, \$922.	
Spiritwood, Sask.	20,688
Contract: Clifton Construction Co., \$21,800, for construction of a Post Office; expenditures, \$19,027, including holdbacks, \$1,371.	
Strasbourg, Sask.	22,133
Contract: Holterman Construction, \$21,708, for construction of a Post Office; expenditures, \$20,798, including holdbacks, \$1,486.	
Wapella, Sask.	1,864
Contract: F. A. France Construction Co. Ltd., \$21,790, for construction of a Post Office; no payments. Survey work: Sidney Harding, Regina, \$550.	

Acme, Alta.	19,118
Contract: Greene Construction Co., \$17,722, for construction of a Post Office; expenditures, \$17,044, including holdbacks, \$1,524.	
Airdrie, Alta.	15,205
Contract: New West Construction Company Limited, \$14,900, for construction of a Post Office; expenditures, \$14,838, including holdbacks, \$1,432.	
Blackie, Alta.	15,851
Contract: New West Construction Company Limited, \$15,825, for construction of a Post Office; expenditures, \$15,335, including holdbacks, \$1,227.	
Bow Island, Alta.	9,531
Contract: Johnson Construction Co. Ltd., \$13,620, for construction of a Post Office; expenditures, \$8,225, including holdbacks, \$823.	
Clyde, Alta.	15,792
Contract: Art Erickson, Thomas Koziak and Lionel Mageau, \$14,873, for construction of a Post Office.	
Cochrane, Alta.	19,465
Contract: Berger Bros. Limited, \$20,900, for construction of a Post Office; expenditures, \$18,565, including holdbacks, \$1,177.	
Morrin, Alta.	1,200
Contract: Greene Construction Co., \$12,367, for construction of a Post Office; no payments.	
Smoky Lake, Alta.	20,444
Contract: A. V. Carlson Ltd., \$17,344, for construction of a Post Office; expenditures, \$17,102, including holdbacks, \$1,475.	
Stavely, Alta.	17,660
Contract: Berger Bros. Limited, \$18,200, for construction of a Post Office; expenditures, \$16,663, including holdbacks, \$1,150.	
Youngstown, Alta.	11,429
Contract: Seland Construction, \$11,429, for construction of a Post Office.	
Bella Coola, B.C.	18,711
Contract: Basarab Construction Co. Ltd., \$17,025, for construction of a Post Office.	
Fort Langley, B.C.	12,917
Contract: Greenall Bros. Ltd., \$10,705, for construction of a Post Office.	
Fort Nelson, B.C.	6,290
Site for postal accommodation purchased from C. J. Brownfield, \$1,650; moving the building to new site, \$4,640.	
Kitimat, B.C.	5,010
Contract: Dewey DeVries, \$5,499, for construction of garages; expenditures, \$5,010, including holdbacks, \$501.	
Pitt Meadows, B.C.	8,452
Contract: D. C. Festing, \$10,207, for construction of a Post Office; expenditures, \$6,303, including holdbacks, \$630.	
Wellington, B.C.	11,976
Contract: W. J. Dick Construction, \$10,661, for construction of a Post Office.	
Engineering Branch	
Newfoundland	413,814
Contract: Twillingate Engineering and Construction Company Limited, \$9,600, for construction of an approach road to the wharf at Herring Neck.	
Day labour: construction of breakwaters, slipways, wharves, tourist wharves, etc.: Admiral's Beach, \$14,367; Anchor Point, \$5,065; Aquaforte, \$7,766; Baine Harbour, \$13,491; Bay Robert's, \$6,615; Black Island, \$11,428; Castor River, \$13,925; Clattice Harbour, \$10,178; Crow Head, \$6,781; Flower's Cove, \$6,508; Hant's Harbour, \$12,617; Horse Islands, \$14,520; Lady Cove, \$12,266; Little Bay (Hermitage), \$11,328; Little Burnt Bay, \$9,369; Little Harbour West (Placentia Bay), \$12,088; Long Pond (Manuels), \$11,971; Lower Lance Cove, \$6,938; Mosquito, \$5,141; Plum Point, \$6,013; Rattling Brook, \$6,939; Red Island, \$9,792; South Brook, \$5,215; Southern Harbour, \$8,301; Southport, \$13,727; St. Brendan's, \$8,649; St. Shott's, \$10,945; St. Vincent's, \$5,221; Torbay, \$6,506; Wild Bight, \$10,428; at 58 other points, each under \$5,000, \$120,116.	
Nova Scotia	96,756
Contracts: Campbell & McIsaac, \$12,542, for construction of a wharf at Factory Cove; \$6,553, for breakwater construction at Harrigan; Liverpool Lumber Company Limited, \$10,437, for construction of moorings at Bridgewater; expenditures, \$1,000; Mosher & Rawling Limited, \$11,905, for construction of a tourist wharf at Chester (Black Harbour); expenditures, \$9,645, including holdbacks, \$595; Municipal Ready-Mix Limited, \$6,696, for construction of a groyne at South Bar, Cape Breton South.	
Day labour: construction of cribwork, groyne, skidways, etc.: at 31 points, each under \$5,000, \$54,541. Purchase of sites from sundry persons, \$3,869; legal fees, \$1,325.	
Prince Edward Island	14,182
Day labour: construction of breakwater, haulout hoist, etc.: at 10 points, each under \$5,000, \$14,182.	

New Brunswick	30,266
Day labour: construction, extension and maintenance of wharves, etc.: Little Lameque, \$5,484; St. George, \$9,369; Waweig, \$11,038; at 8 other points, each under \$5,000, \$4,375.	
Quebec	197,497
Contracts: Alberic Boivin, \$8,537, for construction of a slipway at St. Coeur de Marie; Frontenac Paving Company Limited, \$9,880, for paving the surface of the wharf at Riviere du Loup; Emilien Lafortune, \$9,178, for wharf extension (Church Wharf) at St. Sulpice; expenditures, \$4,977, including holdbacks, \$459; Les Entreprises de l'Est Ltee., \$6,300, for construction of a roadway at Gros Cap; Leo Mathieu, \$5,975, for installation of a lighting system on the deep water wharf at Gaspé; Armand Sicotte & Fils, \$9,123, for construction of a tourist wharf; expenditures, \$1,859, including holdbacks, \$186.	
Day labour: construction, extension and maintenance of wharves, slipways, training piers, tourist wharves, etc.: Amos, \$11,315; Angliers, \$5,047; Cabano, \$12,975; Fassett, \$6,381; Hospital Bay, \$5,093; Lac Labelle, \$5,060; La Sarre, \$6,548; at 44 other points, each under \$5,000, \$97,315. Inspection cost \$5,700; purchase of sites from sundry persons, \$1,754; legal fees, \$2,737.	
Ontario	129,266
Contracts: R. A. Blyth, \$5,876, for construction of a tourist wharf at Hollow Lake; Chisnell-Ganton Ltd., \$13,735, for construction of a tourist wharf at Cache Bay; expenditures, \$10,180, including holdbacks, \$568; \$10,676, for construction of a tourist wharf at Mattawa; expenditures, \$7,277, including holdbacks, \$534; Claydon Company Ltd., \$7,331 for construction of an extension to Government Road Wharf at Fort Frances; S. Flostrand, \$5,148, for construction of a wharf at Crow Lake; James Kemp Construction Limited, \$10,095, for demolition of Crawford Building and construction of new Customs Wharf Office at Kingston; expenditures, \$9,594, including holdbacks, \$959; Macklaim Construction Company Limited, \$6,414, for construction of a tourist wharf at Parry Sound; McMillan's Marine Service, \$6,999, for additional mooring facilities at North Wharf, Pelee Island; \$6,900 for repairs and improvements to the Government wharf at Windsor; expenditures, \$1,705, including holdbacks, \$171; McQueen Marine Ltd., \$6,327, for construction of a wharf wing wall at Amherstburg; Ontario Marine and Dredging Limited, \$13,802, for improvements to Snug Harbour at Goderich; Pinch Electric Company, \$6,190, for lighting of the North Wharf and Warehouse at Pelee Island; expenditures, \$5,996, including holdbacks, \$310.	
Day labour: placing of lights on wharves, ramps, landing, tourist wharves, etc.: at 25 points, each under \$5,000, \$36,953. Inspection cost \$2,176; purchase of sites from sundry persons, \$696; legal fees, survey, etc., \$2,521.	
Manitoba	13,275
Day labour: construction of breakwaters, wharf extensions, etc.: Mouth of the Red River, \$13,275.	
British Columbia	78,212
Contracts: Pacific Piledriving Co. Ltd., \$10,835, for construction of mooring buoys at Sea Otter Cove; (1957-58) Panelized Construction Limited, \$7,196, for construction of a comfort station at Campbell River; expenditures, \$881; to date, \$7,196; Saanich Plumbing, \$5,298, for installation of electrical outlets on the floats at Fairview Bay, Prince Rupert; Skeena River Pile Driving Co., \$5,033, for a float extension at Dodge Cove; Vancouver Piledriving and Contracting Co. Ltd., \$9,755, for construction of a slipway at New Westminster.	
Day labour: wharf construction, launching-breakwater, tourist wharves, etc.: Boswell, \$8,770; Kaslo, \$9,002; Nelson, \$6,504; Smithers Landing, \$9,260; at 4 other points, \$11,151; legal fees, etc., \$1,723.	
Generally	
Sundry expenditures	9,166
	<u>\$ 2,076,279</u>

Vote 370 To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works	700,000
Less transferred to other votes	693,900
Unallocated	(22) \$ 6,100

Net amounts transferred to other votes of this Department were as follows: Votes 332 and 594, \$83,900; Vote 364, \$30,000; Vote 367, \$10,000; Votes 369, 612 and 691, \$570,000.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended	(22) \$ 1,918
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Details are shown under Payments of Damage Claims further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	(21)	\$ 6,090
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Refunds of amounts credited to revenue in previous years.	(22)	\$ 1,989
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This expenditure represented reimbursement to the Government of the Province of Newfoundland of overpayment of rent under authority of section 19 of the Financial Administration Act.

CENTRAL MORTGAGE AND HOUSING CORPORATION

Votes 371 and 773 To provide for the expenses incurred in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence.		990,000
Expenditures.	(22)	\$ 976,028

Vote 613 To provide for reimbursement to Central Mortgage and Housing Corporation for losses sustained by it during the fiscal year 1957-58 as a result of the operation of Federal-Provincial projects undertaken under section 36 of the National Housing Act, 1954.		99,531
Expenditures.	(22)	\$ 99,531

Vote 372 Special payments to the Howe Sound Mining Company, subject to such terms and conditions as may be approved by the Treasury Board, towards the cost of supplying and servicing accommodation at the Britannia Mine, British Columbia, up to the 30th day of June, 1958.	(20)	\$ 48,000
Expenditures.		nil

Appraisal and Inspection Fees, National Housing Act, c. 188, R.S., as amended.	(22)	\$ 30
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Expenditures represent reimbursement to the Corporation in accordance with the provisions of the Central Mortgage and Housing Corporation Act, c. 46, R.S., for payments made under authority of section 4 of the National Housing Act, c. 188, R.S., as amended, which states that the Central Mortgage and Housing Corporation may agree with an approved lending institution to meet certain travelling expenses incurred in the making of joint loans under Parts I, II and III of this Act for the construction of houses on farms or in small remote communities designated by the Corporation.

Grants to Municipalities re Slum Clearance, National Housing Act, 1954, c. 23, 1953-54, as amended.	(20)	\$ 3,347,552
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Section 23 of the Act authorized the payment of grants, subject to agreements which may be entered into with the approval of the Governor in Council, to assist in defraying the cost to any municipality of acquiring and clearing slum areas or blighted or sub-standard areas suitable as a location for a low cost or moderate cost rental housing project. The same section authorizes Central Mortgage and Housing Corporation to be paid the money required to carry out such agreements.

P.C. 3090, July 20, 1948, and P.C. 1953-30/691, May 7, 1953, approved payment of an amount equal to one half of the difference between the cost of acquiring and clearing blighted land in the Regent Park North area and the sale price of the said land to the Housing Authority of Toronto. Total payments on this project were \$1,362,000, of which \$12,913 was paid to the Corporation in the fiscal year 1958-59 and \$1,349,087 to the City of Toronto in previous fiscal years.

P.C. 1955-885, June 15, 1955, approved an agreement with the City of Toronto for the acquisition and clearance of a blighted or sub-standard area known as Regent Park South. The agreement provides for a grant not exceeding \$1,839,937 based on one half of the difference between the cost of acquiring and clearing land and the sale price of the land. Payments to the Corporation were \$727,302; to date, \$1,727,302.

P.C. 1956-1202, August 2, 1956, approved an agreement with the City of Montreal for the acquisition and clearance of a blighted or sub-standard area known as Les Habitations Jeanne-Mance. The agreement provides for a grant not exceeding \$2,467,588 based on one half of the difference between the cost of acquiring and clearing land and the sale price of the land. Payments to the Corporation of \$2,463,785 represented part payment of the grant.

P.C. 1957-1728, December 26, 1957, approved an agreement with the City of Halifax for the acquisition and clearance of a blighted or sub-standard area in the vicinity of Jacob Street. The agreement provides for contributions estimated to be approximately \$900,000 but not exceeding one half of the cost of acquiring and clearing the area less the sale price of the land. Payments to the Corporation of \$143,552 represented part payment of the grant.

**Housing Research and Community Planning, National Housing Act, 1954, c. 23,
1953-54, as amended..... (22) \$ 817,268**

Expenditures represent reimbursement to the Central Mortgage and Housing Corporation under authority of section 35 of the Act for payments made under authority of section 31 which states "it is the responsibility of the Corporation to cause investigations to be made into housing conditions and the adequacy of existing housing accommodation in Canada or in any part of Canada and to cause steps to be taken for the distribution of information leading to the construction or provision of more adequate and improved housing accommodation and the understanding and adoption of community plans in Canada".

Losses on Sales of Property, National Housing Act, 1954, c. 23, 1953-54, as amended (22) \$ 1,438

This expenditure represents reimbursement to Central Mortgage and Housing Corporation of losses on property acquired from builders and subsequently resold. The transactions are within the terms of section 38 of the Act. Authority for reimbursement is in section 22 of the Act.

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the votes of other Departments in the amounts indicated:—

Agriculture, \$2,585,275; Citizenship and Immigration—Immigration Branch, \$815, Indian Affairs Branch, \$1,527,549; External Affairs, \$13,609; Fisheries, \$809,659; Justice, \$3,503; Labour—Department, \$34,196, Unemployment Insurance Commission, \$3,330; Mines and Technical Surveys, \$132,900; National Defence, \$280,301; National Health and Welfare, \$2,407,841; National Research Council, \$460,453; National Revenue, \$44,450; Northern Affairs and National Resources, \$17,760,261; Post Office, \$59,498; Public Printing and Stationery, \$737; Royal Canadian Mounted Police, \$3,329,073; Trade and Commerce, \$11,140; Transport, \$2,442,422; Veterans Affairs, \$1,974,567.

Payments of Damage Claims

<u>Particulars and Payee</u>	<u>Authority</u>	<u>Amount</u>
Injury to person when forced to jump from lift span of the La Salle Causeway at Kingston, Ont., on September 6, 1957, chargeable to Vote 364		
Charles MacDougall	T.B. 533306, June 26, 1958	1,869
Injury to person as a result of fall on the steps of the Post Office Building at Port Carling, Ont., on August 17, 1957, chargeable to Vote 342		
Frances McLeod	T.B. 535315, July 24, 1958	1,312
Injury sustained as a result of falling on steps of Public Building at Falher, Alta.		
J. D. Olivier	Exchequer Court Award	1,717
Sundry claims, each under \$1,000 (19)		3,199
		<u>\$ 8,097</u>

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	28,961,332 82	18,221,081 84
B Privileges, Licences and Permits	1,352,985 88	1,289,180 30
C Proceeds from Sales	5,680,478 58	5,376,727 56
D Services and Service Fees	402,587 10	472,076 27
E Refunds of Previous Years' Expenditure	2,833,712 52	126,866 85
F Miscellaneous	431,603 20	227,497 31
Total	<u>\$ 39,662,700 10</u>	<u>\$ 25,713,430 13</u>

Details

Non-Tax Revenue—		
A Return on Investments: Interest on debentures, Central Mortgage and Housing Corporation, \$26,598,867; net profit of the Corporation received in accordance with the provisions of Section 30 of the Central Mortgage and Housing Corporation Act, c. 46, R.S., \$2,362,466		28,961,333
B Privileges, Licences and Permits:		
Ferry privileges	297	
Rentals of:		
Public Buildings and sites	1,236,163	
Kingston dry dock	12,100	
Sundry works, water lots, etc.	104,426	
		1,352,986
C Proceeds from Sales:		
Central Mortgage and Housing Corporation:		
Sales of properties	5,632,527	
Sales of movables, furniture, fittings, lumber, scrap, etc.	9,398	
Sales of real estate:		
Public Buildings	38,478	
Engineering	76	
		5,680,479
D Services and Service Fees:		
Commission from telephone booths in public buildings	23,690	
Earnings of floating plant	90,251	
Earnings of dry docks, etc.—		
Champlain dry dock, Lauzon, Que.	75,118	
Lorne dry dock, Lauzon, Que.	44,394	
Repair slip, Selkirk, Man.	2,508	
New dry dock, Esquimalt, B.C.	164,610	
Sundries	2,016	
		402,587
E Refunds of Previous Years' Expenditure: Settlement re purchase of Hampton site, London, Eng. by the Government of the United Kingdom, \$2,750,612; sundry, \$83,100		2,833,712
F Miscellaneous: Central Mortgage and Housing Corporation—net profits under the Housing Act, \$150,004; damages to Government property, \$18,201; Atomic Energy of Canada Limited for steam and electricity supplied to buildings at Tunney's Pasture, Ottawa, \$33,560; R. L. & R. Blackburn Ltd. for steam supplied to the Roxborough Apartments, Ottawa, \$16,065; Thomas Fuller Construction Company Limited for steam supplied at the Geological and Administration Buildings, Ottawa, \$28,126; International Civil Aviation Organization for services supplied in the Canadian National Railways Building, Montreal, \$27,846; New Brunswick International Paper Company for guaranteed basic dockage at Dalhousie, N.B., \$10,000; sundry, \$147,801		431,603
Total		<u>\$39,662,700</u>

Certified correct.

H. A. YOUNG,
Deputy Minister of Public Works.

Changes in Non-Active Accounts

The status of those accounts in which changes have occurred during the current fiscal year is as follows:

	Dr. Balance Mar. 31, 1958	Net Increase	Dr. Balance Mar. 31, 1959
Capital Expenditures			
Public Works (Miscellaneous)—			
Miscellaneous Wharves	\$1,105,002 07	\$ 100 83	\$1,105,102 90
P.C. 1958-1503, October 29, 1958, authorized the transfer of a parcel of land of the Canadian Government Railways at the book value of \$101 to the Department of Public Works as an access road to the wharf in the Town of Souris, P.E.I.			

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase	Dr. Balance Mar. 31, 1959
Loans to, and Investments in, Crown Corporations			
Central Mortgage and Housing Corporation—			
A Capital	25,000,000 00		25,000,000 00
B Loans	643,017,346 19	335,558,989 78	978,576,335 97.
	<u>\$ 668,017,346 19</u>	<u>\$ 335,558,989 78</u>	<u>\$ 1,003,576,335 97</u>
	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
C Burrard Dry Dock Pontoons Replacement Fund	131,520 25	7,601 85	139,122 10
D Contractors' Holdbacks	6,112,452 53	1,381,689 54	7,494,142 07
E Contractors' Securities—Public Works—			
Bonds	4,160,350 00	339,550 00	4,499,900 00
Cash	6,818,800 50	987,737 57	7,806,538 07
Uncashed Cheques	911,101 86	—519,899 89	391,201 97
F Contractors' Securities and Earnings—Held for Creditors	111,649 86	—8,912 65	102,737 21
G Fraser River Bridge—Maintenance	471,313 70	—43,642 67	427,671 03
H Guarantee Deposits—Cash—Public Works	2,520 00	—1,714 00	806 00
	<u>18,719,708 70</u>	<u>2,142,409 75</u>	<u>20,862,118 45</u>
Suspense Accounts			
I Department of Public Works—Suspense	130,125 96	—68,650 05	61,475 91
	<u>\$ 18,849,834 66</u>	<u>\$ 2,073,759 70</u>	<u>\$ 20,923,594 36</u>

A This represents the Crown's investment in the capital of the Corporation as authorized by section 17 of the Central Mortgage and Housing Corporation Act, c. 46, R.S. The Balance Sheet as at December 31, 1958, as certified by the auditors of the Corporation, together with a Statement of Income and Expenditure and Reserve Fund Account will be found in Volume II of this Report.

B This relates to 4 loans as follows:

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
(1) Loan Account No. 1	497,874,706	316,562,510	814,437,216
(2) Loan Account No. 2	96,999,091	—1,643,579	95,355,512
(3) Loan Account No. 3	15,099,531	7,028,143	22,127,674
(4) Loan Account No. 4	33,044,018	13,611,916	46,655,934
	<u>\$ 643,017,346</u>	<u>\$ 335,558,990</u>	<u>\$ 978,576,336</u>

(1) P.C. 1958-453, March 29, 1958 and P.C. 1958-1351, September 30, 1958, approved advances in the current fiscal year pursuant to section 22 of the Central Mortgage and Housing Act, c. 46, R.S. Advances during the current fiscal year amounted to \$349,212,500 and repayments were \$32,649,990. Interest is payable at varying rates based on rates prevailing at the time commitments were made by the Corporation. In this connection, an amount of \$22,647,345 was received and credited to Non-Tax Revenue—Return on Investments.

(2) Section 37 of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorized advances to the Corporation out of moneys provided by Parliament for that purpose. In the current fiscal year the authority for the amount so provided was as follows:

Vote 510 To provide for advances to Central Mortgage and Housing Corporation for the purposes of subsection (1) of section 37 of the National Housing Act, 1954, in respect of housing projects for veterans and for housing projects at Gander, Newfoundland, for sale or rental. \$ 1,086,000

Advances made during the current fiscal year were \$1,000,000 and repayments \$2,643,579. Interest is payable at the rate of 2 per cent per annum on the outstanding balance of advances made to March 31, 1953 and at the rate of 3½ per cent per annum on advances made subsequent to that date. An amount of \$2,004,454 in respect of this interest was received and credited to Non-Tax Revenue—Return on Investments.

(3) Section 36 of the National Housing Act, c. 23, 1953-54, as amended, authorized advances out of the Consolidated Revenue Fund to the Corporation for the purpose of undertaking projects jointly with the Government of any province. Provision is made for repayment of all or any part of the outstanding principal advances under this section without notice or bonus, if the Corporation so desires. The limit of advances which may be a charge against this account at any time is \$50,000,000. However, the Act provides that it may be recouped in the following fiscal year from moneys appropriated by Parliament for that purpose.

From the balance at the beginning of the fiscal year \$15,000,000 was transferred during the year to Loan Account No. 4 and \$99,531 was charged to Vote 613. Advances during the current fiscal year amounted to \$22,000,000. A further amount of \$127,674 representing losses on land assembly transactions and rental housing projects was also charged to the account.

(4) The increase represents the amount of \$15,000,000 transferred from Loan Account No. 3 and charged to moneys appropriated by Parliament for that purpose, less repayments by the Corporation of \$1,388,084. The parliamentary authority for the transfer was:

Vote 660 To provide for advances charged to the special account in the Consolidated Revenue Fund established by subsection (4) of section 36 of the National Housing Act, 1954, in respect of housing and land development projects undertaken jointly with the governments of the provinces during the fiscal year 1957-58. \$15,000,000

Interest at rates varying from 3 per cent to 3½ per cent per annum is payable on advances from Loan Accounts No. 3 and No. 4. In this connection an amount of \$1,947,063 was received and credited to Non-Tax Revenue—Return on Investments.

C Under the terms of the Dry Docks Subsidies Act, c. 91, R.S., amounts deducted from subsidies payable to the Burrard Dry Dock Company Limited, are credited to this account, to which interest at the rate of 3 per cent per annum is also credited and charged to Interest on Public Debt. The moneys are to be used for the renewal of the pontoons in connection with the dry dock.

D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

F This account records the value of contractors' securities and earnings held pending the settlement of claims made by their creditors. Payments made in accordance with the terms of such settlements are debited hereto.

G Under authority of P.C. 2965, October 4, 1939, the Department of Public Works took over from the Province of British Columbia for maintenance and operation, the railway bridge at New Westminster, known as the Fraser River Bridge, the transfer being effective from December 1, 1939. All tolls collected from railways using this bridge are credited to this account. The cost of ordinary maintenance and operation is met from moneys voted by Parliament and such vote entitled "Roads and Bridges—Maintenance and Operation" is recouped by charging this account. The balance remaining in the fund is held pending final settlement with the Province.

Collections for use of the bridge in 1958-59 totalled \$141,995, made up of payments by the British Columbia Electric Railway Co. Limited, \$19,460; Canadian National Railways, \$92,633 and Great Northern Railway Company, \$29,902. Of actual collections of \$141,995, \$71,496 was credited to Non-Tax Revenue—Miscellaneous. An adjustment will be made in 1959-60.

The cost of maintenance and operation of the bridge in 1958-59 was \$114,141, of which \$45,795 was paid for salaries and \$68,346 for maintenance and repairs. Payments included \$25,723 to C. H. E. Williams Company Limited, for rehabilitation of electrical system and \$21,018 to the Fraser River Pile Driving Company Limited for construction of a bulkhead.

H Credits to this account represent miscellaneous guarantee deposits, on which interest is not allowed, while debits are the releases of such deposits on the request of the Department.

I Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	1,231,315	375,968
Previous Years—Collectible	114,531	130,292
—Uncollectible	15,746	22,371
	<u>\$ 1,361,592</u>	<u>\$ 528,631</u>

During the year, 6 items amounting to \$28,317 were deleted under authority of Department of Finance, Vote 744.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Young, H. A., Deputy Minister.	\$ 20,000	\$ 775	Hunt, H. G.	8,700	
Jackson, G. T., Asst. Deputy Minister	15,000	1,365	Jephson, R.	8,000	
Thomson, C. A., Dominion Fire Commissioner	10,140	2,191	Leicester, O. H.	10,000	1,547
Daly, C. J.	9,780		Lucas, G. R. (including acting pay, \$1,380)	8,340	
Ford, D. J.	9,060		McGurran, L. V.	9,060	
Fortier, R.	9,420		Switzer, R.	9,420	1,564*
Grenier, R. J.	11,000		Weeks, E. P.	12,000	1,807
Hornby, E. S.	8,580	572	Wilson, R. C.	8,580	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
McCully, J. J. \$ 501		Whatmough, R. G. ..	982
*Removal expenses.			

ARCHITECTURAL SERVICES

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gardner, E. A., Chief Architect.	\$ 13,500	\$ 1,162†	Labelle, E. W.	8,340	
Freeze, D. A., Director, Property and Building Management ..	12,000	1,268	Langley, E. G.	9,420	
Archard, A. S.	8,340		Marcas, P. Z.	8,220	
Berry, T. D.	8,580		Martel, E. C.	9,060	
Bickford, R. J.	9,060	3,084	Martineau, P. R.	9,060	
Bigaouette, G. O.	8,580		McFarlane, R. G.	10,140	
Cherry, W. F.	8,580		Mills, A. K.	11,500	
Cook, A. E.	8,700	1,629	Pritchard, G. B.	9,420	689
Cummings, D. S.	8,580		Sherar, C. H. (including acting pay, \$360)	8,220	
Drolet, J. A.	9,060		Simpson, I. B. (including act- ing pay, \$720)	9,060	
Ellerton, E. M. K.	8,580		Taylor, A. H.	8,700	
Evans, D. H. L.	8,580	941	Tod, H. C.	8,340	3,349
Hicks, E. C. C.	8,580		Ward, W. A.	9,060	
Hopkins, L. W.	8,220	1,492	Wild, G. A.	8,580	
Hunter, P. S.	8,220				
Jourdain, C. C. F. (including acting pay, \$360)	8,220				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ainsworth, A.	\$ 574	Goudreau, I.	695	Marsan, J. G.	2,006
Aubut, G. K.	512	Hallam, G. D.	741	McCallum, T. J.	556
Barker, C. V. F.	1,430†	Halfyard, K.	726	McPhee, G. E.	747
Barthel, H. W. G.	1,322†	Halsall, J. E.	2,805	Michel, M.	1,250
Blais, M.	1,252	Hamilton, H. H.	567	Milne, G.	{ 1,195
Bluett, A. G.	997	Harding, R. G.	2,429*		{ 697*
Boucher, M.	1,145	Harford, S. B.	791	Moffat, K. C.	1,251
Bourget, W.	585	Hertzog, T.	1,079	Otter, E. J.	1,050
Bowie, D. W.	781	Holloway, A. W.	1,688	Perfect, G.	1,386
Campbell, L. B.	1,915	Holmes, A. W.	862	Pottier, L. J.	1,000
Carroll, H. W. C.	1,502	Hurley, J. L.	583	Pupek, S. E.	{ 894
Chislett, R. H.	750	Innes, J. A. W.	885		{ 557†
Coates, G.	1,218	Isted, R.	1,380	Pye, J. W.	576
Cowan, J. A.	1,590	Jeffrey, F.	2,590	Rutherford, W. T.	1,170
Creba, D. G.	1,030	Jernslet, F.	784	St. Louis, F.	765
Cullum, C. H.	1,319	Kayes, W. H.	1,622	Slaby, H. S.	540
D'Astous, G.	1,361	Kelly, J.	1,354	Smith, J. G.	512
Dicks, J.	1,299	Kennedy, R. D.	712	Sullivan, T. W.	1,356
Dillon, F. C.	1,241	Kroitor, G. A.	1,292	Tench, G. D.	1,715
Dubuc, M.	1,701	Langlois, V.	817	Vaughan, P. W.	1,333
Ebbs, M. F.	948	Lawrence, R. S.	1,317	West, R. F.	979
Fonberg, R. S.	1,800	Lynes, W. D.	527	Weyerman, F. H.	729
Francis, W.	1,425	Maissonneuve, R.	974	Wright, C. R.	4,155*
Gibson, J. T.	829	Mann, J.	636		

*Removal expenses.

†Including amounts charged to: Department of Citizenship and Immigration, Vote 63, \$1,031; Department of External Affairs, Vote 85, \$1,162; Royal Canadian Mounted Police, Vote 373, \$956; Department of Trade and Commerce, Vote 399, \$139.

ENGINEERING SERVICES

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Millar, G., Chief Engineer, Harbours and Rivers	13,500	\$ 911	Lajoie, G.	9,060	597
Williams, G. B., Chief Engineer, Development	14,000	1,658	Laycraft, N. E.	9,060	736
Bartlett, L. H.	8,580		Linton, J. G.	9,420	
Binks, W. R.	9,780	745	MacKinnon, A. H.	9,420	{ 3,031
Bishop, W. J.	8,220	583			{ 4,230*
Bright, J. E.	10,500	852	Manchul, E. D.	8,220	
Brown, J. A.	9,420	1,428	McCallister, C. D.	8,580	
Campbell, R. A.	10,000	2,545	McKay, D. W.	8,580	
Clarke, G. T.	11,000	799	McLaren, L. G.	10,140	544
Currie, C. W.	9,420	2,052	McLellan, J. J. G.	8,580	
Davies, C. L.	9,060	1,253	Michaud, A. J. S.	9,420	
Egan, E. J.	8,580		Millar, H. M.	9,060	
Flatt, J. A.	9,420	3,463†	Perley, A. L.	8,340	{ 2,682
Foures, G. H.	10,140				{ 1,866*
Gagnon, A.	9,060	{ 752	Perrie, W. W.	9,780	
		{ 910*	Peters, H. F.	8,700	2,971
Gilbert, E. V.	8,580	694	Petursson, R. F.	9,420	2,073
Godsell, J. F.	8,700	1,328†	Picard, M. A.	8,580	{ 1,064
Gordon, E. L. M.	8,700	571			{ 779*
Henderson, R. P.	9,780	1,734	Reid, G. D.	8,340	2,784
Hewitt, H. L.	9,060		Ryan, W. W.	8,580	
Hughes, F.	8,580	989	Savage, J. E.	9,060	1,157
Hurst, C. K.	10,500	1,757	Seroggie, G. N.	9,060	1,807
James, F. H.	8,700	{ 2,242†	Stamer, S.	8,340	569
		{ 1,352*	Sutherland, D. H.	8,580	
Kellett, J. E.	9,420	506	Thain, K.	8,220	
Knight, G. E.	9,420	1,056	Thompson, V. S.	11,000	833
Koropatnick, W.	8,700	2,351	Vogin, J. M.	9,420	1,218
Lacasse, J. A.	8,580	1,500	Walkey, A. W.	10,140	1,914
			Walters, P. W.	9,420	
			Webster, A.	8,580	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Albert, A. A.	\$ 754	Curzi, J. G.	576	Holroyd, F. G.	600*
Allan, W. N.	631	Davies, C. L.	1,253	Huculak, N.	2,425
Allen, B. W.	1,027	De Blois, A. E.	980*	Ingram, A.	595
Anderson, E. H.	2,630	Decarie, H. J.	1,356	Isfield, E. O.	770
Anderson, W.	1,255†	Delage, J. B.	2,053	Jacobsen, J. M.	1,814*
Andru, P.	1,030	Demers, J.	1,190	James, W. A.	978
Angus, R. B.	1,702*	Devine, C. F.	510	Jenner, S. W.	543
Arnison, R.	887*	Dickinson, E. A.	827†	Johnson, F. H.	1,411
Arnold, W. C.	1,799	Dionne, P.	1,256	Johnston, L. D.	946
Ashton, E. B.	1,126	Doal, R. W.	2,024	Jolicoeur, L.	1,677
Bailey, D. A.	1,116†	Dolan, B. J.	1,101	Karley, L. L.	1,091
Baker, J. T.	1,373	Dodge, D. P.	904	Kazunas, A.	799
Bates, H. C.	1,781	Donnelly, P.	1,065	Kennedy, R. C.	2,182
Beauchamp, J. C.	503	Donnelly, R. D.	817	Kent, A. C.	771
Beauchemin, M.	1,107	Dorval, J. A.	2,724	Ketch, R. E.	1,558†
Bellemare, O.	913	Drouin, G.	505	Kielely, R.	843
Benson, R. F.	892	Dufour, G.	2,556	Kimball, F. E.	1,310†
Bentley, J. R.	1,302*	Dumont, E.	2,257	Kolberg, T. O.	1,052
Besette, J. P. F.	1,563	Dunsworth, P. J.	1,294	Lafrange, H. K.	2,635
Betts, W. H.	977	Dyregrov, A. O.	1,383*	Lamers, P.	880
Blackmore, W. B.	741	Ehrehholz, E.	1,103*	Lamoureux, G.	939
Boal, A. R.	{ 977	Elliott, H. C. S.	2,881	Lamoureux, M.	548
	{ 1,669*	Elliott, J.	916	Langley, H. I.	1,242
Bohnen, A. F.	862*	Erickson, J. W.	585	Langston, L.	1,092
Boileau, G. G.	1,604	Fahey, J. D.	572	Laskaris, W. J.	{ 2,162
Borrie, G. C.	3,043	Farrell, K. G.	{ 1,546		{ 1,624*
Boucher, L. D.	871		{ 832*	Laughlin, J. E.	680
Bourassa, G.	1,835	Fillmore, R. P.	981	Lebel, J. P. M.	604
Boyce, C. R.	1,820	Fontjine, W.	731	LeBlanc, J. E.	913
Boyd, R. R.	1,271	Forbes, C. D.	1,282	LeBlanc, P. E.	874
Boylan, G. B.	1,513	Ford, E.	1,176	Lind, D. B.	934
Brittain, G. N.	1,786	Forgues, A.	2,292	Little, G. H.	896*
Brooks, N.	2,199	Foulkes, J.	516	Litzenberger, A. J. H.	1,701
Brown, G. E.	1,222	Frampton, G. E.	664	Livingston, J. P.	984
Brown, G. E.	1,397	Frith, L. G.	2,786	Lord, W. F.	1,228
Brown, R. P. S.	1,111†	Fuller, K. A.	585	Love, D. S. W.	682*
Brunelle, P. E.	924	Fullerton, J. A.	1,320†	Luke, G. P.	1,250*
Brunet, M.	2,006	Gallon, H. A.	1,130	MacCormack, R. B. ..	2,069
Bryant, R. F.	{ 721†	Gaubinger, A. W.	1,680†	MacDonald, J. D.	704
	{ 1,603*	Gay, G.	710	MacInnis, F. H.	703†
Brydges, T. C.	2,764	Gay, L. A. G.	1,492	MacKenzie, J. W.	1,188
Bussey, J.	1,456	Genest, G. L.	552	Magarvey, F. A.	2,010
Butler, G. W.	1,804	Gibbons, J. F.	1,663	Mandigo, R. C.	512
Bygrave, H. L.	702	Gill, G.	1,557	Mangione, N.	503
Cain, A.	711	Girard, J.	1,542	Mahoney, J.	721
Cann, K. B.	1,148	Good, F.	1,412	Maitland, L. A.	996
Carmichael, J. W.	769	Goudy, D. J.	903	Male, D.	1,237
Carney, J. F.	{ 974	Graves, A. H.	1,134	Mallandain, E. P.	1,612
	{ 780*	Greenland, C. W.	1,137	Marcotte, N.	2,026
Caveen, D. F.	{ 672	Grimes, D. R.	514	Marion, P.	1,709
	{ 762*	Groeger, H. F.	764	Marr, A.	1,120
Chabot, J. P.	3,247	Hanlon, J. A.	599	Matheson, T.	1,603
Chene, B. L.	1,008	Hansen, J. M.	541*	McCausland, G. C.	1,209
Chevalier, J. P.	870	Haras, W. G.	1,824	McGregor, C. A.	740*
Coates, R. K.	{ 840	Hargrave, W. H.	1,202	McLennan, C. G.	710†
	{ 715*	Harnum, K.	2,172	McLennan, T. B.	{ 1,443
Connell, A. G.	1,939	Harriott, L.	1,164		{ 2,055*
Connors, F. B.	522†	Harris, K. W.	1,150	Meyrink, G.	688
Corby, A. D.	742	Harvey, B.	966	Migneron, J. P.	609
Crocker, B.	842	Hebb, G. M.	669	Miller, H. R.	1,282*
Crossley, W. E.	1,959†	Heimlich, K. M.	1,498	Miller, J.	867
Croucher, E. H.	1,157	Heroux, J. C. J.	2,012	Mitchell, J. A. W.	607*
Curran, K. C.	1,574	Higgs, R. W.	1,048	Moisan, C. S.	996*

Travelling expenses		Travelling expenses		Travelling expenses	
Monette, R.	580	Rabb, H. B.	915	Stewart, C. H.	1,238
Montalbetti, L.	684	Range, G. N.	607	Stewart, T. D.	979
Morris, J. L.	1,253	Ray, B. E.	2,050	Swift, C. F.	530*
Muir, K. R.	761	Reid, J.	613	Thibault, G.	1,774
Murray, A. M.	{ 1,203† 2,213*	Rivest, G.	872	Trueman, H. S.	1,203*
Muspratt, G.	765†	Roach, H. P.	1,414	Todd, D. M.	1,114
Myron, J.	611	Romans, C. O.	1,254	Tozer, G. H.	1,554
Nason, H. A.	1,665†	Rowell, K. A.	574	Treffer, F. M.	721
Neaves, W. A.	768	Rozman, D. I. D.	1,144	Turnbull, J. E.	1,408
Oancia, R.	1,457*	Ruebenbauer, J. M. ..	514	Veale, W. W. S.	1,008
O'Dwyer, M.	536	Rundle, G. F.	972	Verret, A.	793
Oke, A.	540	Ryll, A. W.	526	Villandre, J. A.	923
Ouimet, J. R.	1,441	Seawright, R.	765	Wallace, R.	604
Parkinson, W.	1,471	Scott, C. J.	1,144	Walsh, P.	{ 983 1,613*
Pauze, J. E.	752*	Simpson, G.	1,077	Webster, H. W.	986
Pedneault, Y. J.	1,694	Skiers, M. E.	1,704	Wells, W. F.	{ 963 1,859*
Pelletier, R.	894	Slater, W. S.	2,037	White, C. E.	523
Perreault, J. D.	2,173	Slawek, H. J.	630	Windsor, T. R.	1,285
Perry, J. S.	1,159†	Smith, G. E.	1,701	Wintle, E.	1,104*
Piard, J.	816	Smith, G. S. C.	1,536	Woodroffe, H. A.	807
Pineau, J.	1,608	Smith, S. M.	932	Wright, A. A.	1,121*
Powell, A. J.	1,362	Spence, W. M.	1,144	Wright, L. A.	1,061
Prentice, L.	2,649	Stanfield, R. E. R.	776	Zelman, M.	{ 872 707*
Prior, D. R.	3,015	Steele, D. F.	1,602		
Quinlan, D. W.	1,441	Stevens, J. N.	959		
		Stewart, A. E.	991		

*Removal expenses.

†Including amounts charged to: Department of External Affairs, Vote 103, \$887; Department of Northern Affairs and National Resources, Vote 270, \$23,216; Royal Canadian Mounted Police, Vote 373, \$552.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

A. & B. Construction Co. Ltd., Nanaimo, B.C., \$48,344; A. D. Construction Enrg., Fort Chambly, Que., \$80,195; Acadia Construction Limited, Bridgewater, N.S., \$213,312; Acadia Trust Company, Digby, N.S., \$10,000; Acme Construction Ltd., Saint John, N.B., \$998,107; Adams-Kennedy Company Limited, Ottawa, \$20,792; Adams Sons Limited, Springdale, Nfld., \$17,267; Adanac Contracting & Development Ltd., Edmonton, \$26,791; Aerodyne Ltd., Ottawa, \$21,341; Alberta Government Telephones, Banff, Alta., \$17,945; Alberta Trailer Sales Ltd., Edmonton, \$114,536; Alexander Construction Ltd., Edmonton, \$298,229; Allan & Viner Construction Ltd., Vancouver, \$31,094; Alliance Motors, Toronto, \$10,854; Allied Builders Ltd., Vancouver, \$115,993; Allied Building Services Ltd., Montreal, \$153,668; Allward and Gouinlock, Toronto, \$312,612; Joseph Almon, New Glasgow, N.S., \$13,800; Gaston Amyot, Quebec, \$108,826; Andeen Construction Ltd., Brampton, Ont., \$197,675; Emile Anderson Construction Co. Ltd., Hope, B.C., \$213,967; J. W. & J. Anderson Limited, Burnt Church, N.B., \$430,117; Andrews Brothers Construction, Ottawa, \$11,329; Anglin-Norcross Quebec Limited, Montreal, \$5,563,779; Dame Athya Bahde Anto, Ville St-Georges, Que., \$69,300; Apeco of Canada Ltd., Toronto, \$12,651; B. Applebaum, Ottawa, \$14,881; Archibald Coal & Oil Co. Ltd., Halifax, \$21,061; Arenburg Construction Co. Ltd., Bridgewater, N.S., \$40,069; Argo Construction Ltd., Westmount, Que., \$2,702,296; Armado Industries Ltd., Ottawa, \$22,896; W. C. Arnett & Co. Ltd., Toronto, \$667,993; La Cie de Construction Arseneau, Pointe Basse, Que., \$49,491; Art Woodwork Limited, Montreal, \$63,234; Ashbournes Ltd., Twillingate, Nfld., \$12,693; J. H. Ashdown Hardware Co. Limited, Winnipeg, \$20,501; Assiniboia Construction Co. Ltd., Calgary, Alta., \$585,159; Associated Engineering Services Ltd., Edmonton, \$11,706; Atlas Construction Co. Ltd., Montreal, \$209,256; Atlas-Helio Co. Ltd., Montreal, \$14,201; Avalon Dredging Ltd., Bridgewater, N.S., \$144,223; Avon Construction Co. Ltd., Kentville, N.S., \$21,250.

B.C. Electric Company Limited, Vancouver, \$344,856; B.C. Equipment Co. Ltd., Vancouver, \$18,787; B.C. Marine Engineers and Shipbuilders Limited, Vancouver, \$82,946; Babb Construction Ltd., Harbour Grace, Nfld., \$231,786; A. N. Bail Co. Ltd., Montreal, \$166,555; P. Baillargeon Ltee., Iberville, Que., \$64,223; E. F. Barnes, St. John's, \$22,244; Armand Barriere, St. Jean, Que., \$28,767; Barry Sheet Metal Co. Ltd., Edmonton, \$40,900; Basarab Construction Co. Ltd., Vancouver, \$157,397; S. Batten & Bros. Ltd., Humbermouth, Nfld., \$10,311; G. Battiste & Son Ltd., Port Aux Basques, Nfld., \$13,430; E. G. Bauman, Owen Sound, Ont., \$27,474; Bay Shore Dredging Co. Ltd., Yarmouth, N.S., \$31,263; Beach Industries Limited, Smiths Falls, Ont., \$85,066; Beattie-Ramsay Construction Co. Ltd., Regina, \$134,928; Leopold Beaudoin Construction Limited, Ottawa, \$138,993; Bedard-Girard Limited, Ottawa, \$11,541; Bedford Construction Co., Ltd., Toronto, \$31,604; The

Bell Telephone Co. of Canada, Montreal, \$72,670; Leonard Belliveau & Granby Construction & Equipment Ltd., Vancouver, \$12,319; Bennett and White Construction Company Limited, Vancouver, \$113,566; A. Bruce Benson Limited, Ottawa, \$327,918; John Berg, West Summerland, B.C., \$37,300; Berge & Kavanagh Painters Ltd., Vancouver, \$11,159; Bergman & Nelson, Ltd., Kenora, Ont., \$11,836; Fortunat Bernard, Bonaventure, Que., \$52,732; Berial Investments Ltd., Toronto, \$23,298; Adrien Berube, Trois Pistoles, Que., \$11,197; Berwil Boiler & Steel Works Ltd., Montreal, Que., \$22,820; Betteridge-Smith Construction Co. Ltd., Noranda, Que., \$30,687; Gerard Bilodeau, Matane, Que., \$18,191; Biltrite Furniture Mfg. Inc., Terrebonne, Que., \$107,707; The Bird-Archer Co. Limited, Cobourg, Ont., \$12,397; Bird Construction Company Limited, Calgary, Alta., \$2,411,525; Sadie Catherine Black, Whitehorse, Y.T., \$17,000; Max Blackstien, Toronto, \$71,000; Blackwell & Hagarty, London, Ont., \$96,000; Blair Equipment Ltd., Ottawa, \$10,764; C. M. Blewett, Fort Qu'Appelle, Sask., \$15,000; Auguste Blouin, St. Jean, Que., \$12,730; Hector Blouin, Riviere au Renard, Que., \$11,188; Blouin & Vaillancourt Enr., St. Jean D'Orleans, Que., \$14,975; Reginald A. Blyth, Toronto, \$61,858; Berger Brothers Ltd., Calgary, Alta., \$32,900; Bourget Construction Inc., St. Laurent, Que., \$103,927; Harold Stanfield Box, Belmont, Man., \$13,694; Boyle-Midway (Canada) Limited, Toronto, \$27,375; Boyles Bros. Drilling (Eastern) Ltd., Port Arthur, Ont., \$21,664; Brantford Cordage Co. Ltd., Brantford, Ont., \$16,568; Douglas Bremner Construction Ltd., Montreal, \$33,233; Brennan Paving Company Limited, Hamilton, Ont., \$288,968; Bridge Machinery Company, Montreal, \$28,866; Louis Briffett & Sons Limited, Glovertown, Nfld., \$35,595; R. D. Bristowe Limited, New Westminster, B.C., \$15,856; The British American Oil Co. Limited, Montreal, \$263,393; The British Columbia Bridge and Dredging Company Limited, Vancouver, \$349,296; Government of the Province of British Columbia, Okanagan Flood Control, \$314,747; British Columbia Power Commission, Vancouver, \$52,158; British Columbia Telephone Company, Vancouver, \$14,553; The University of British Columbia, Vancouver, \$62,853; Stanley G. Brookes, Ottawa, \$36,725; Charles H. Brooks, Brantford, Ont., \$23,259; Jacob Brost, Westlock, Alta., \$27,315; Brotham Painting Co. Ltd., St. Boniface, Man., \$31,410; Bruce Coal Co. Ltd., Ottawa, \$88,455; P. E. Brule Co. Limited, Ottawa, \$170,614; Bryant Electric Co. Ltd., Halifax, \$28,614; Builders Sales Limited, Ottawa, \$21,640; G. & A. Buffet Ltd., Grand Bank, Nfld., \$28,470; Bumstead & Sons, Dawson Creek, B.C., \$21,882; Burgess & McLean, Ottawa, \$20,000; Burns & Co. Limited, Calgary, Alta., \$41,586; Burns & Dutton Concrete and Construction Co. Ltd., Edmonton, \$1,478,835; Irwin W. Burns, Willowdale, Ont., \$124,018; Burrard Dry Dock Company Limited, North Vancouver, B.C., \$114,772; The Burrows Manufacturing Co., Toronto, \$52,838; C. Burrows Construction Ltd., Camrose, Alta., \$57,799.

C. B. Joint Venture, Ottawa, \$230,577; City of Calgary, Alta., \$31,554; Calgary Power Ltd., Calgary, Alta., \$81,340; E. P. Callison, Dawson City, Y.T., \$60,229; Cameron Contracting Limited, Halifax, \$16,273; Michael C. Campbell and Duncan J. Grant, Antigonish, N.S., \$87,067; Campbell & McIsaac, Inverness, N.S., \$50,834; Campbell Steel and Iron Works Limited, Ottawa, \$34,653; Government of Canada—Canadian National Railways, \$161,148; Central Mortgage and Housing Corporation, \$1,173,811; Federal District Commission, \$85,714; Department of Labour, \$11,426; Department of National Defence, \$17,044; National Film Board, \$20,399; National Harbours Board, \$64,559; National Research Council, \$94,270; Department of Northern Affairs and National Resources, \$18,620; Northern Transportation Company Limited, \$53,385; Post Office Department, \$37,013; Department of Public Printing and Stationery, \$151,792; Department of Transport, \$13,881; Canada Creosoting Company Limited, Montreal, \$50,612; Canada Electric Company Limited, Amherst, N.S., \$17,718; Canada Packers Limited, Edmonton, \$20,957; Canadian Aero Service Limited, Ottawa, \$10,212; Canadian Car (Pacific) Limited, Vancouver, \$12,072; Canadian Comstock Company Ltd., Montreal, \$435,574; Canadian Converters' Co. Ltd., Montreal, \$27,913; Canadian Corps of Commissioners, Ottawa, \$36,059; Canadian Dredge & Dock Co. Limited, Toronto, \$1,106,847; The Canadian Fairbanks-Morse Company Limited, Montreal, \$14,433; Canadian General Electric Company Limited, Toronto, \$37,034; Canadian Ice Machine Co. Ltd., Ottawa, \$21,881; Canadian International Paper Company, Montreal, \$17,776; Canadian Laboratory Supplies Ltd., Mount Royal, Que., \$208,273; Canadian Longyear Limited, North Bay, Ont., \$30,043; Canadian Machinery and Industry Construction Limited, St. John's, \$17,903; Canadian Mechanical Handling Systems Limited, Windsor, Ont., \$13,515; Canadian Office & School Furniture Co., Preston, Ont., \$85,179; Canadian Oil Companies Limited, Toronto, \$28,208; Canadian Overseas Telecommunication Corporation, Montreal, \$136,024; Canadian Pacific Air Lines Limited, Montreal, \$74,976; Canadian Pacific Railway Company Montreal, \$549,254; Canadian Pittsburgh Industries Limited, Halifax, \$15,861; Canadian Public Booth Co. Ltd., Arnprior, Ont., \$26,330; Canadian Utilities Limited, Edmonton, \$21,627; Canadian Vickers Ltd., Montreal, \$11,600; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$23,597; Canadian Westinghouse Company Limited, Hamilton, Ont., \$186,412; Canadian Westinghouse Supply Company Limited, Hamilton, Ont., \$11,625; Canarctic Refrigeration Ltd., Ottawa, \$15,000; E. G. M. Cape & Company (1956) Ltd., Montreal, \$5,425,193; Capital Lumber Company (Ottawa) Ltd., Eastview, Ont., \$33,729; A. V. Carlson Ltd., Edmonton, \$18,625; Carter et Girard Limitee, Gaspé, Que., \$13,392; Casselman Company Limited, Toronto, \$36,935; Marcel Cauvier and J. E. Keays, Chandler, Que., \$15,102; The Cementation Co. (Canada) Limited, Brampton, Ont., \$73,121; Central Industries Reg'd., Montreal, \$34,301; Chaffe, MacKenzie & Ray Limited, Toronto, \$107,188; Charlottetown Marine Industries Limited, Charlottetown, \$20,101; R. S. Chaulk & Sons Limited, Norris Arm (North), Nfld., \$23,513; Chisholm Construction Company Limited, Antigonish, N.S., \$439,128; Chisnell-Ganton Ltd., Sudbury, Ont., \$16,359; Christensen and MacDonald Ltd., Edmonton, \$605,186; Mary C. Cicolari, Kingston, Ont., \$11,589; City Hydro, Winnipeg, \$306,356; Clare Construction Company Limited, Little Brook, N.S., \$121,052; W. H. Clark Lumber Co. Ltd., Edmonton, \$16,685; Clarke Steamship Co. Limited, Montreal, \$46,577; Claydon Company Limited, Winnipeg, \$19,260; James David Clemens, Ottawa, \$22,726; Rene Cleroux, Ottawa, \$57,322; Clifton Construction Company, Spiritwood, Sask., \$17,657; Clumac Construction Ltd., Bristol, N.B., \$19,233; R. V. Coombs Construction Ltd., Edmonton, \$69,567; K. J. Cochrane, Port Greville, N.S., \$36,729; Gladys Cogan and William Cogan, North Sydney, N.S., \$18,000; John Colford Contracting Co.

Ltd., Ottawa, \$67,982; Colt Contracting Company Limited, Scarborough, Ont., \$22,812; B. & M. Comeau Construction Co. Ltd., Little Brook, N.S., \$57,904; Comeau & Savoie Construction Ltd., Caraquet, N.B., \$116,299; Commonwealth Construction Co. Ltd., Victoria, B.C., \$1,252,441; La Compagnie de Pouvoir du Bas St. Laurent, Rimouski, Que., \$11,354; Concrete Constructors Limited, Calgary, Alta., \$296,952; Concrete Products (Newfoundland) Limited, St. John's, \$3,690,061; Cone Water Heaters Ltd., Calgary, Alta., \$43,175; Connor Venetian Blinds Limited, Ottawa, \$13,108; Consolidated Mining & Smelting Co. of Canada Limited, Kimberley, B.C., \$46,561; La Construction Acadienne Ltd., Buctouche, N.S., \$29,248; Continental Construction Co. Ltd., Dartmouth, N.S., \$46,656; Contractors Service Limited, Leaside, Toronto, \$55,081; Annie L. Coombs, executrix of the estate of F. S. Coombs, Halifax, \$42,708; H. H. Cooper Limited, Edmonton, \$17,031; J. E. Copeland Company Limited, Ottawa, \$79,105; Margaret Corcoran, St. John's, \$10,000; Coronet Paving Limited, Andover, N.B., \$26,017; Cossor (Canada) Limited, Halifax, \$21,719; Oliva Cote, Hull, Que., \$15,950; Geo. Couillard Eng., Quebec, \$17,457; County Construction Co. Limited, Charlottetown, \$85,187; George A. Crain and Sons Ltd., Ottawa, \$804,900; Crane Limited, Montreal, \$36,315; L. K. Creelman Co. Ltd., Alert Bay, B.C., \$23,347; Cromar Construction Limited, Brantford, Ont., \$152,576; J. A. Cronier Co. Ltd., Ottawa, \$20,128; Hubert E. Crosby and Mary Crosby, Markham, Ont., \$14,000; Croydon Construction Limited, Beardmore, Ont., \$18,259; Cunningham and Shannon Ltd., Taber, Alta., \$35,104; Curran and Briggs Ltd., Summerside, P.E.I., \$41,247.

Charles Daley, St. Mary's Bay, Nfld., \$16,832; Dalton Engineering & Construction Co. Ltd., Toronto, \$23,641; J. R. D'Aoust Reg'd., Eastview, Ont., \$23,741; Darling Brothers Limited, Montreal, \$13,281; Davie Shipbuilding Limited, Lauzon, Que., \$34,139; Chester Dawe Limited, St. John's, \$17,023; Dawson and Hall Ltd., Vancouver, \$2,418,712; Dawson, Wade & Company Limited, Vancouver, \$439,504; Dean Construction Company Limited, Belle River, Ont., \$341,802; George Demers, Quebec, \$12,040; J. L. Demers Ltd., Levis, Que., \$10,051; Harry S. Denning Cleaning Services Ltd., Toronto, \$13,800; Dessureault et St.Arnaud Ltée., Ste Genevieve de Batiscan, Que., \$40,564; Detroit River Construction Ltd., Blenheim, Ont., \$101,593; Diamond Construction (1955) Limited, Fredericton, \$1,518,100; Diamond, Dupuis & Dunn, Edmonton, \$17,214; Dibblee Construction Company Limited, Ottawa, \$26,977; W. J. Dick Construction, Vancouver, \$10,661; F. W. Digdon and Sons Limited, Mulgrave, N.S., \$108,770; George L. Dillon Construction Limited, Tecumseh, Ont., \$11,025; M. H. Dineen & Associates Ltd., Ottawa, \$34,591; Dixon's Cartage & Express Reg'd, Montreal, \$20,696; George T. Dixon Ltd., Fortune, Nfld., \$78,117; Dobush and Stewart, Montreal, \$81,450; Victor Dolmage and E. E. Mason, Vancouver, \$71,285; Charles B. Dolphin, Toronto, \$92,748; Dominion Bridge Company Limited, Edmonton, \$213,384; Dominion Coal Company Limited, Toronto, \$21,257; Dominion Coal Company Limited, Sydney, N.S., \$18,164; Dominion Electric Protection Company, Ottawa, \$80,548; Dominion Regalia Limited, Toronto, \$10,138; Dominion Rubber Co. Ltd., Montreal, \$16,791; Donald Inspection Limited, Montreal, \$12,671; Louis Donolo (Ontario) Limited, Toronto, \$321,602; Doran Construction Co. Ltd., Ottawa, \$2,945,587; Douglas Bros. & Jones Limited, Charlottetown, \$24,437; R. A. Douglas Limited, New Glasgow, N.S., \$209,868; Raymond Downie, Milton, N.S., \$11,051; Doyle Construction Co. Ltd., Vancouver, \$10,757; Drever and Smith, Kingston, Ont., \$29,140; La Cie F. X. Drolet, Quebec, \$12,678; Drouin & Drouin Ltd., Quebec, \$10,764; Louis Ducharme & Associates Ltd., St. Vital, Man., \$67,705; Duford & Lavoie, Montebello, Que., \$62,741; Gustave Dufour et Jean-Marie Dufour, La Malbaie, Que., \$10,315; Rosaire Dufresne Inc., Trois Rivières, Que., \$13,324; Rolland Dumont, Levis, Que., \$10,302; Dunker Construction Co. Limited, Kitchener, Ont., \$291,460; Charles Duranceau Limitee, Montreal, \$49,615; Harold T. Durdle, Bonavista, Nfld., \$12,616; Dustbane Products Limited, Ottawa, \$107,260.

Eagle Limited, Montreal, \$18,925; Eastern Construction Co. Ltd., Walkerville, Ont., \$74,630; Eastern Light & Power Company Limited, Sydney, N.S., \$19,758; Eastern Woodworkers Limited, New Glasgow, N.S., \$15,286; The T. Eaton Co. Limited, Toronto, \$24,352; Eby and Sons Limited, Prince Rupert, B.C., \$14,568; Economic Steel Equipment Co., Montreal, \$11,629; The E. B. Eddy Company, Hull, Que., \$78,474; Edge Limited, Ottawa, \$57,535; City of Edmonton, \$64,697; Edmonton Construction Co. Ltd., Edmonton, \$1,077,350; City of Edmundston, N.B., \$11,202; D Kemp Edwards Limited, Ottawa, \$11,962; G. S. Eldridge & Co. Ltd., Vancouver, \$21,629; G. S. Eldridge Co. Ltd., and The Warnock Hersey Co. Ltd., Montreal, \$14,182; Ellis-Don Limited, London, Ont., \$862,613; Town of Emerson, Emerson, Man., \$17,585; Les Entreprises de L'Est Ltée., Cap-aux-Meules, Que., \$21,951; Les Entreprises Nationales Ltée., Matane, Que., \$23,514; Eureka Construction Inc., Montreal, \$41,231; Evans Coleman & Evans Limited, Vancouver, \$38,852; Guy H. Eveleigh, Comfort Cove, Nfld., \$50,422.

George F. Failling Supply Co., Ltd., Edmonton, \$28,409; Farmer Construction Ltd., Victoria, \$37,830; Farquhar Construction Limited, North Bay, Ont., \$21,400; Federal Typewriter Co. Limited, Ottawa, \$21,585; Ferguson Industries Limited, Pietou, N.S., \$76,612; Fidelity Construction Limited, Oshawa, Ont., \$113,420; Michael James Finn, Peterborough, Ont., \$32,560; Owen Fisher, Middle Stewiacke, N.S., \$14,382; Fishery Products Limited, St. John's, \$129,836; Fleck Bros. Limited, Vancouver, \$18,915; James M. Flynn, Amherstburg, Ont., \$55,000; Theodore Francis Fordon, Cupar, Sask., \$18,046; Conrad Forget Inc., St. Jovite, Que., \$160,754; Romeo Fortin Inc., Alma, Que., \$75,618; Foundation of Canada Engineering Corp. Ltd., Toronto, \$308,957; The Foundation Company of Canada Limited, Montreal, \$64,489; Foundation Company of Ontario Limited, Sudbury, Ont., \$11,165; Foundation Maritime Limited, Halifax, \$1,542,261; Fournier Van & Storage Limited, Ottawa, \$12,603; Fourway Investments Limited, Toronto, \$275,475; H. G. Francis & Sons Limited, Ottawa, \$15,604; T. F. Francis, Toronto, \$22,764; Frankel Steel Construction, Toronto, \$805,945; Frank's Painting Service, Edmonton, \$23,251; Fraser Construction Co. Ltd., Winnipeg, \$41,507; Fraser River Dredging Co. Ltd., Chilliwack, B. C., \$42,032; Fraser River Pile Driving Company Limited, New Westminster, B.C., \$260,217; City of Fredericton, \$139,786; Freiheit Construction Limited, Dauphin, Man., \$23,782; Eric R. French & Son

Ltd., Calgary, Alta., \$12,312; Frontenac Paving Co. Ltd., Quebec, \$10,718; Thomas Fuller Construction Co. Limited, Ottawa, \$5,395,844; W. S. Fullerton Construction Company Limited, Windsor, Ont., \$30,984; Fundy Contractors Limited, Leonardville, N.B., \$27,087; Fundy Construction Co. Limited, Halifax, \$109,512; Wilbert Furey and Fleet Line Busses Limited, St. John's, \$20,000.

G. & M. Construction Ltd., Harrison Hot Springs, B.C., \$25,186; F. X. Gagne and F. X. Gagne Limited, Nicolet, Que., \$23,000; Gagne and Son Construction Limited, Campbell River, B.C., \$37,985; F. G. Galbraith, Sarnia, Ont., \$14,445; Gall's Lumber Yard, Rose Valley, Sask., \$31,247; Paul C. Gallant, Souris, P.E.I., \$11,000; Gardiner Thornton Gathe & Associates, Vancouver, \$16,227; Gardner-Denver Company (Canada) Limited, Toronto, \$48,758; Gaspé Construction Inc., Cap Chat, Que., \$125,232; Les Entreprises Gaspé Inc., Ste. Anne des Monts, Que., \$15,992; Gatineau Power Company, Hull, Que., \$134,340; Gauthier et Frère Limitee, Vaudreuil, Que., \$47,353; Emile Gelin, Nicolet, Que., \$15,000; General Construction Co. Limited, Vancouver, \$359,704; General Steel Wares Limited, Ottawa, \$10,675; Geocon Ltd., Montreal, \$11,101; C. B. George Ltd., Sackville, N.B., \$15,494; Giant Yellowknife Gold Mines Limited, Yellowknife, N.W.T., \$11,426; Sir Alexander Gibb & Partners, Toronto, \$77,790; Gilleland and Strutt, Ottawa, \$23,555; Gilley Bros. Limited, New Westminster, B.C., \$121,625; Gillin Engineering & Construction Limited, Ottawa, \$14,575; W. J. Gilmore, Richmond, B.C., \$15,613; Gilvesy Construction Limited, Tillsonburg, Ont., \$18,825; Gingras & Charest Enr., Quebec, \$10,837; Lionel Glover, Hare Bay, Nfld., \$43,061; F. H. Goddard, Fort Smith, N.W.T., \$15,000; Corporation of the Town of Goderich, \$37,000; Hubert W. Gooder, Calgary, Alta., \$19,500; Goodyear Tire & Rubber Company of Canada Limited, Montreal, \$10,943; T. C. Gorman (Nova Scotia) Limited, Halifax, \$1,063,242; Mark Gosse and Sons Ltd., Spaniard's Bay, Nfld., \$81,794; D. E. Grace Construction, Arnprior, Ont., \$36,420; P. W. Graham and Sons Ltd., Moose Jaw, Sask., \$240,522; Granby Construction & Equipment Ltd., and Belliveau Enterprises Ltd., Vancouver, \$108,088; D. Grandmaitre Ltd., Ottawa, \$21,565; Granite Construction Limited, Windsor, Ont., \$179,037; Grant-Mills Limited, Montreal, \$28,087; Alphonse Gratton Inc., Montreal, \$69,530; A. P. Green Fire Brick Co. Ltd., Toronto, \$29,527; Green, Blankstein, Russel and Associates, Winnipeg, \$91,716; William L. Green, Chatham, Ont., \$26,666; Greenall Bros. Ltd., Burnaby, B.C., \$10,705; Greene Construction Company, Drumheller, Alta., \$77,915; Erroll Allen Greenleaf, Belleville, Ont., \$69,303; Greenlees Piledriving Co. Ltd., Vancouver, \$172,517; Ada Greenwood & Edith Himel, Toronto, \$12,500; W. E. Greer Limited, Edmonton, \$11,991; Thomas Gregoire, Ottawa, \$16,785; Dorilas Grenier Limitee, Sherbrooke, Que., \$13,707; Grimshaw Trucking & Distributing Ltd., Grimshaw, Alta., \$16,858; Guay Construction Co. Ltd., Edmundston, N.B., \$33,668; Gulf Construction, Chandler, Que., \$35,024; Gulf Maritime Construction Limited, Matane, Que., \$993,586; Gwynnes Pumps Ltd., Hammersmith, England, \$10,531.

Hacquoil Construction Limited, Fort William, Ont., \$14,077; W. A. Haggerty Construction Limited, Ingersoll, Ont., \$23,592; William H. Halberstadt, Preston, Ont., \$38,058; Halifax Shipyards Limited, Halifax, \$28,769; J. & E. Hall Limited, Montreal, \$32,431; Harry Randolph Murray Hall and Vivian Marvel Hall, Ottawa, \$14,150; Halse-Martin Construction Co. Ltd., Vancouver, \$120,915; Halverson & Smith Limited, Truro, N.S., \$43,245; Hampton Construction Co. Ltd., Bridgetown, N.S., \$108,589; Harbour Pile Driving Co., Nanaimo, B.C., \$19,080; P. Harper & Company, Evansville, Ont., \$60,282; Harriss & Harriss, Sydney, N.S., \$72,038; Harris Construction Company Limited, Winnipeg, \$69,689; A. Harvey and Company Limited, St. John's, \$90,572; A. E. Hawkin & Company Ltd., Collingwood, Ont., \$63,980; Hayward's Lumber Co. Limited, Edmonton, \$13,092; Hazelgrove, Lithwick and Lambert, Ottawa and Shore & Moffat, Toronto, \$189,052; Henderson Furniture Ltd., Montreal, \$83,537; Herring-Hall-Marvin Safe Company of Canada Limited, Toronto, \$27,306; Geo. H. Hees Company Limited, Toronto, \$16,406; A. E. Hickman Co. Ltd., St. John's, \$813,893; Hill-Clark-Francis Limited, New Liskeard, Ont., \$142,492; H. G. Hill, New Westminster, B.C., \$15,280; Hillas Electric Co., Edmonton, \$30,834; Harry Hines, Windsor, N.S., \$11,242; Holden Sand & Gravel Limited, Toronto, \$229,522; Holte & Nordlund, Lethbridge, Alta., \$34,658; Holterman Construction, Quinton, Sask., \$19,312; Honeywell Controls Limited, Oakville, Ont., \$11,623; F. W. Hooker Limited, Selkirk, Man., \$10,341; Horie & Tynan Construction Ltd., Vancouver, \$59,861; Howe Construction Co. Ltd., Vancouver, \$85,653; Hudson's Bay Company, Edmonton, \$87,994; Hughes-Owens Company Limited, Ottawa, \$47,453; Corporation of the City of Hull, Que., \$32,459; V. B. Humphrey Construction Ltd., Vancouver, \$59,540; Estate of Frederick John Benjamin Hunt, Ottawa, \$48,000; Estate of Thomas Arthur Hunt, Ottawa, \$47,000; E. J. Hunter & Sons, Victoria, \$57,392; Hurdman Bros. Limited, Ottawa, \$42,623; Hydro-Electric Power Commission of Ontario, \$328,665; Hydro-Quebec, Montreal, \$197,390.

Ideal Upholstering Co. Ltd., Montreal, \$20,369; Imperial Oil Limited, Toronto, \$411,682; Imperiale Fuels Ltd., London, Ont., \$17,261; Independent Coal & Lumber Co. Limited, Ottawa, \$840,631; International Business Machines Company Limited, Ottawa, \$11,658; Intrusion-Prepakt Limited, Toronto, \$22,966; Robert D. Isaac, Markham, Ont., \$30,000.

Marcel Jacques, Hull, Que., \$15,979; A. Janin & Company Limited, Montreal, \$1,016,150; Jaska Construction Limited, Brandon, Man., \$32,801; Jasper Wholesale Ltd., Jasper, Alta., \$11,317; Jenkins and Wright, Kitchener, Ont., \$23,223; Jenner Motors Ltd., Edmonton, \$13,515; C. Jobin Limitee, Quebec, \$191,407; Frs. Jobin Inc., Quebec, \$382,178; B. K. Johl Inc., Montreal, \$46,967; Johnson-McWhinnie, Windsor, Ont., \$32,813; O. I. Johnson Construction Ltd., Yellowknife, N.W.T., \$89,411; F. E. Johnston Drilling Co. Ltd., Ottawa, \$19,536; Sutton Jones, Gaspé, Que., \$11,518.

Messrs. E. D. Kalbfleisch and C. H. Whicher, Wiarton, Ont., \$10,240; H. Kelly & Co. Limited, Edmonton, \$47,111; Dame Miriam Kelma, Montreal, \$14,548; Kelvin & Hughes (Canada) Limited, Saint John, N.B., \$12,077; James Kemp Construction Limited, Hamilton, Ont., \$1,173,376; Joseph Kendall, Toronto, \$22,993; Kenney Construction Company Limited, Yarmouth, N.S., \$926,748; Kentville Electric Commission, Kentville, N.S., \$11,267; Keuffel & Esser of Canada Ltd., Montreal, \$14,393; Peter Kiewit Sons of Canada Ltd., Edmonton,

\$71,370; Kingham-Gillespie Coal Co. Ltd., Victoria, B.C., \$12,773; J. Klassen & Associates Ltd., Ottawa, \$10,920; Koenen's Air Service, Yellowknife, N.W.T., \$12,660; Charles Konietzka, Penticton, B.C., \$56,000; Thomas Koziak, Art Erickson and Lionel H. Mageau, Edmonton, \$14,873.

Marcel Lachapelle, Sutton, Que., \$12,477; Laflamme & Lafleur, Thetford Mines, Que., \$32,163; Emilien Lafortune, Joliette, Que., \$20,475; Lahey Construction Ltd., Peace River, Alta., \$16,339; John Laing & Son (Canada) Ltd., Vancouver, \$246,294; The Frank P. Lalonde Ltd., Montreal, \$31,209; J. O. Lambert Inc., Quebec, \$211,377; J. Lamontagne Limitee, Montreal, \$37,298; A. Lanctot Construction Company Ltd., Ottawa, \$245,817; Landry Construction Inc., Natashquan, Que., \$39,067; Langevin, Letendre and Monti & Associates and Paul Pelletier, Campbellton, N.B., \$1,111,819; Pierre Langlais, Quebec, \$14,113; Roland Lariviere Lee., Ottawa, \$74,047; L'Atelier Mecanique de la Malbaie Enr., La Malbaie, Que., \$20,276; Paul E. Latremouille, Ottawa, \$12,782; Lavoie Construction Reg'd, Hull, Que., \$30,083; P. F. Law Construction Ltd., Vancouver, \$62,062; William Law & Company Limited, Yarmouth, N.S., \$32,850; Lawson and Betts, Montreal, \$173,373; Thos. Lawson & Sons Limited, Ottawa, \$16,340; Denis LeBlanc & Roger LeBlanc, Buctouche, N.B., \$61,368; James LeBlanc, Gaspé, Que., \$17,596; Roger Leblanc, Buctouche, N.B., \$30,515; Edmond Leclerc & Pierre Paul Leclerc, St. Felicite, Que., \$12,605; Peter Leitch Construction Limited, Winnipeg, \$144,085; Lemieux Construction Limitee, Montreal, \$100,246; C. A. Leonard Electrical Co. Ltd., Perth, Ont., \$16,476; Leroux & Marquis, Rimouski, Que., \$52,641; Herve Lessard & Sigefroid Labrecque, East-Broughton, Que., \$16,263; Lewis Lumber Co. Limited, Weymouth, N.S., \$10,686; Jos. A. Likely Limited, Saint John, N.B., \$47,288; Olaf Lidfors, Meadow Lake, Sask., \$20,368; Daniel P. Ling, Ottawa, \$20,043; B. G. Linton Construction Ltd., and T. J. Rimmer, Edmonton, \$319,080; L'Islet Metal Inc., L'Islet Station, Que., \$54,504; Little-Borland & Co. Limited, Saskatoon, Sask., \$73,053; Glen Little, Lethbridge, Alta., \$15,916; Loading Construction Company Limited, Windsor, Ont., \$15,830; Longpre & Fils, Cowansville, Que., \$13,030; Carman Lougheed, Thornbury, Ont., \$20,085; J. R. Loyer, Montreal, \$244,137; Lundrigan's Building Supplies Limited, Corner Brook, Nfld., \$15,016; J. B. Lundstrom & Einar Broten, Yellowknife, N.W.T., \$23,216; Luney Bros. & Hamilton Limited, Victoria, B.C., \$230,633.

Edward MacCallum, Brackley Beach, P.E.I., \$74,022; Allan J. MacDonald, Little Judique, N.S., \$12,256; Colin R. MacDonald Limited, Antigonish, N.S., \$213,018; George Heath MacDonald, Edmonton, \$98,982; MacDonald, MacDonald, MacDonald & MacDonald, Little Judique Ponds, N.S., \$27,346; Estate of Reginald M. MacDonald, North Sydney, N.S., \$12,000; Macdonalds Consolidated Limited, Prince Albert, Sask., \$11,718; Robert D. Mackey Construction Co. Limited, Brockville, Ont., \$100,459; Norman N. MacLean, Murray River, P.E.I., \$91,904; MacMillan & Bloedel Sales Limited, Vancouver, \$15,420; MacPherson Builders Ltd., Moncton, N.B., \$28,079; MacWilliam Construction Co. Ltd., Swift Current, Sask., \$109,102; Machine Products Corp., Montreal, \$11,973; Madden & Son Company Limited, Quebec, \$23,832; Magnus Chemicals Limited, Toronto, \$12,774; Major Construction, Ste. Therese, Que., \$20,598; Malcon Construction Co. Ltd., Winnipeg, \$130,788; William C. Maltby, Newcastle, N.B., \$45,000; Manitoba Bridge & Engineering Works Limited, Winnipeg, \$16,682; Manitoba Power Commission, Winnipeg, \$60,322; Mannix Co. Ltd., Toronto, \$1,574,065; Mannix Limited and Ludwig Construction Co. Ltd., Toronto, \$78,785; Mannix O'Sullivan Paving Co. Ltd., Calgary, Alta., \$538,695; Marautier Construction, Inc., Ste. Anne de la Perade, Que., \$53,829; Marchand Electrical Company Limited, Ottawa, \$13,247; Albert Marcil, Valleyfield, Que., \$14,406; A. D. Margison and Associates Limited, Toronto, \$11,800; Marine Pipeline and Dredging Ltd., Vancouver, \$38,170; Maritime Dredging Limited, Charlottetown, \$122,748; Maritime Electric Company Limited, Fredericton, \$63,708; Maritime Industries Limited, Vancouver, \$66,180; Louis Markus & Son Limited, Pembroke, Ont., \$37,057; Marshall-Wells Company Limited, Edmonton, \$143,055; Henri-Louis Martel, Dorval, Que., \$57,617; Martell's Construction Limited, North Sydney, N.S., \$28,823; E. S. Martin Construction Limited, Toronto, \$33,668; Eugene Masse, Hull, Que., \$21,106; Hart Massey, Ottawa, \$63,500; Massicotte Furniture Co. Ltd., Montreal, \$335,559; Matheson Brothers Ltd., Yorkton, Sask., \$47,023; Matheson & MacMillan Ltd., Charlottetown, \$64,988; Mathews Conveyer Co. Limited, Port Hope, Ont., \$756,326; Leo Mathieu, Riviere-au-Renard, Que., \$13,868; Mayo Davis Lumber Co. Limited, Ottawa, \$14,740; Louis Mayzel, Toronto, \$27,489; Robert McAlpine Limited, Toronto, \$238,440; Sir Robert McAlpine & Sons (Canada) Ltd., Toronto, \$26,135; McAuliffe-Grimes Limited, Ottawa, \$30,108; McCarter and Nairne, Vancouver, \$38,898; O. J. McCulloch and Company, Montreal, \$24,902; W. H. McDiarmid Construction Co., Regina, \$14,956; McDonald Construction Company Ltd., Halifax, \$69,810; McGill Window Cleaning Co., Montreal, \$11,286; H. B. McGinness Limited, Peterborough, Ont., \$18,483; McKay Builders Limited, Moncton, N.B., \$27,959; Estate of Robert W. McKay, Sarnia, Ont., \$652,178; McKay-Cocker Construction Limited, London, Ont., \$101,471; McLarty Bros. & Brodie, Sault Ste. Marie, Ont., \$12,170; McLaughlin Construction Co. Ltd., Perth, N.B., \$23,133; Geo. D. McLean & Associates Ltd., Vancouver, \$37,552; McLennan, McFeely & Prior, Limited, Victoria, B.C., \$28,404; McMahon Groceries Ltd., Revelstoke, B.C., \$24,638; J. W. McMulkin & Son Ltd., Upper Gagetown, N.B., \$146,654; McNamara Construction Co. Limited, Leaside, Ont., \$5,341,724; McNamara Limited, Leaside, Ont., \$36,630; McNamara Engineering Limited, Toronto, \$126,092; William McNeely, Port Good Hope, N.W.T., \$10,494; McNeilly-Bavington Limited, Ottawa, \$13,715; McQueen Marine Limited, Amherstburg, Ont., \$30,256; Meadowcroft & MacKay, Montreal, \$41,724; Meech, Mitchell & Associates, Lethbridge, Alta., \$26,600; Mercer & Mercer, Vancouver, \$16,823; Methe Freres Ltee., Bedford, Que., \$46,019; Mid-West Paper Limited, Port Arthur, Ont., \$11,062; Mid-West Soap & Supplies Ltd., Winnipeg, \$14,138; S. W. Mifflin Ltd., Catalina, Nfld., \$13,140; Mifflin Properties Ltd., Bonavista, Nfld., \$33,000; Glenna Marie Mills, Oshawa, Ont., \$27,997; C. M. Miners Construction Co. Ltd., Saskatoon, Sask., \$111,433; Modern Building Cleaning Service of Canada Limited, Vancouver, \$466,458; Modern Construction Limited, Moncton, N.B., \$120,771; Moir Construction Company Ltd., St.

Catharines, Ont., \$107,264; Moncton Electricity & Gas Company Limited, Moncton, N.B., \$23,079; Monopole Construction Inc., Baie Comeau, Que., \$20,980; Montflex Inc., Ottawa, \$17,438; Alphonse Montigny & Fils Inc., St. Francois de Montmagny, Que., \$31,475; City of Montreal, \$35,279; Moody and Moore, Winnipeg, \$38,067; Albert Morin, Sherbrooke, Que., \$10,838; Arthur Morin, Amqui, Que., \$13,499; Jacques M. Morin, Montreal, \$23,498; John E. T. Morris and Harold O. Morris, Kingston, Ont., \$31,703; Morrison & McRae Ltd., Summerside, P.E.I., \$350,889; R. T. Morrison Co., Summerside, P.E.I., \$15,304; Mortlock Construction Limited, Peterborough, Ont., \$22,183; Mosher and Rawding Limited, Liverpool, N.S., \$306,087; Mosler-Taylor Sales Ltd., Toronto, \$34,335; Mott Electric Limited, New Westminster, B.C., \$27,615; Murray-Swain Limited, Galt, Ont., \$11,411; Myers Coal Company Ltd., Hamilton, Ont., \$11,195; K. G. Myers Construction Limited, Lloydminster, Alta., \$113,974.

National Cut Stone Limited, Toronto, \$18,006; New Brunswick Electric Power Commission, Fredericton, \$32,294; Newfoundland Coal and Oil Company Limited, St. John's, \$187,520; Newfoundland Engineering & Construction Co. Ltd., St. John's, \$31,221; Newfoundland Light & Power Company Limited, St. John's, \$42,055; Newfoundland Shipyards Ltd., St. John's, \$56,296; New West Construction Co. Ltd., Edmonton, \$503,564; City of New Westminster, B.C., \$19,272; L. J. Noble & Son, St. John's, \$12,836; Bruce Nodwell Ltd., Calgary, Alta., \$17,071; J. P. A. Normand Inc., L'Islet, Que., \$43,197; Robert L. Norsworthy, Ancaster, Ont., \$15,734; North American Buildings Limited, Winnipeg, \$129,278; North American Lumber and Supply Company (Limited), Winnipeg, \$47,189; North Plains Equipment Company Limited, Calgary, Alta., \$27,850; North Shore Construction Company Ltd., Montreal, \$50,189; Northern Canada Power Commission, Ottawa, \$40,317; Northern Construction Company, J. W. Stewart Limited and Boyles Bros. Drilling Co. Ltd., Vancouver, \$336,933; Northern Electric Company Limited, Montreal, \$50,512; Northland Engineering, North Bay, Ont., \$14,573; Northland Utilities Limited, Edmonton, \$16,460; Northwest Construction Ltd., Kitimat, B.C., \$17,556; Northwestern Utilities Limited, Edmonton, \$20,270; Nova Scotia Light & Power Company Limited, Halifax, \$65,631; Province of Nova Scotia, \$10,130.

Oak Construction Company Ltd., Ottawa, \$10,260; Estate of Michael J. O'Brien, St. John's, \$25,000; Office Specialty Mfg. Co. Limited, Newmarket, Ont., \$266,142; Oland Construction Ltd., Lethbridge, Alta., \$412,917; Old Country Decorators Ltd., Victoria, B.C., \$18,208; O'Leary's (1956) Limited, Ottawa, \$19,471; C. J. Oliver Limited, Vancouver, \$193,214; F. W. Olmstead, Grand Falls, N.B., \$22,000; Ontario Building Cleaning Co. Ltd., Ottawa, \$42,018; Ontario Marine & Dredging Limited, Toronto, \$387,559; William O'Reilly, The Goulds, Nfld., \$69,546; Oro Investments Limited, Barrie, Ont., \$40,000; S. E. Oslund Construction, Sioux Lookout, Ont., \$10,561; Ivan Ossinger, Port Albion, B.C., \$13,484; Otis Elevator Company Limited, Hamilton, Ont., \$449,705; Corporation of the City of Ottawa, \$294,656; Ottawa Building Maintenance Co. Reg'd, Ottawa, \$13,400; Ottawa Gas, Ottawa, \$12,892; Ottawa Hydro Electric Power Commission, Ottawa, \$824,255; Ottawa Ice Co., Limited, Ottawa, \$10,898; Ottawa Iron Works Limited, Ottawa, \$32,621; Ottawa Mechanical Services Ltd., Ottawa, \$17,672; Ottawa Typewriter Company Limited, Ottawa, \$13,082.

Pacific Piledriving Co. Ltd., Victoria, B.C., \$531,593; Pacific Western Airlines Ltd., Edmonton, \$33,770; A. J. C. Paine, Montreal, \$51,440; M. P. Paine Co., Victoria, B.C., \$18,175; Palmer Brothers Limited, Hull, Que., \$24,934; Pals Construction Ltd., Assiniboia, Sask., \$34,524; C. C. Parker and Associates Limited, Hamilton, Ont., \$186,077; John Parker, Yellowknife, N.W.T., \$18,039; Sir Lindsay Parkinson (Canada) Limited, Toronto, \$74,151; J. Pascal Hardware Co. Limited, Montreal, \$18,270; J. B. Patten Sons, Ltd., Grand Bank, Nfld., \$13,437; Pearson Construction Co. Ltd., Winnipeg, \$72,041; Peerless Contracting Ltd., Vancouver, \$30,830; Perini Limited, Toronto, \$5,033,123; Jean-Julien Perrault, Montreal, \$11,926; A. W. Peterson Construction Co. Ltd., St. Boniface, Man., \$28,514; G. Peterson Construction, Cypress River, Man., \$23,621; Pharand Construction, Hull, Que., \$10,392; H. Pion & Sons, Ottawa, \$10,284; Plains-Western Gas & Electric Co. Ltd., Edmonton, \$10,529; Armand Poirier, Otterburne, Man., \$11,624; Poole Construction Company Limited, Edmonton, \$3,766,807; H. H. Popham and Company Limited, Ottawa, \$60,806; Port Hawkesbury Marine Railway Co., Ltd., Port Hawkesbury, N.S., \$16,530; The J. P. Porter Company Limited, Montreal, \$2,562,321; Power Bros. Ltd., Lunenburg, N.S., \$15,436; Precast Concrete Limited, Calgary, Alta., \$62,560; Premier Construction Co. Ltd., Vancouver, \$1,386,054; Presley Painting & Decorating Co. Ltd., Ottawa, \$23,696; Preston Furniture Co., Preston, Ont., \$40,407; John C. Preston Limited, Ottawa, \$10,799; Price Construction Limited, Moncton, N.B., \$58,528; Harold N. Price, Shediac, N.B., \$24,150; Proctor Construction Co. Ltd., Whitehorse, Y.T., \$23,738; Progress Electric Limited, Edmonton, \$29,225; Anatole Proulx, Nicolet, Que., \$10,391; Provincial Constructors Limited, Corner Brook, Nfld., \$18,911; Prudential Assurance Co., Ltd., Montreal, \$87,500; Pryor Construction Limited, Halifax, \$11,984; Public Utilities Commission, Kingston, Ont., \$10,703; Public Utilities Commission, London, Ont., \$22,434; Public Utilities Commission, Sault Ste. Marie, Ont., \$17,750; Public Utilities Commission, Windsor, Ont., \$17,979; Pulsifer Construction Limited, Kirkland Lake, Ont., \$62,378.

Quam Construction Company, Red Deer, Alta., \$79,898; Quebec Power Company, Quebec, \$40,100; Les Soeurs du Bon Pasteur de Quebec, Quebec, \$350,000; Quebec Window Cleaning Company Limited, Ottawa, \$88,685; Quigley Construction Co. Ltd., Bartonville, Ont., \$249,547; Quinney Construction Limited, Byron, Ont., \$16,497.

Raake Marine Services Ltd., Harrison Hot Springs, B.C., \$10,385; Felix Racicot, Sorel, Que., \$10,975; H. V. Randall Ltd., St. John's, \$10,024; Robert H. Rankin, Summerside, P.E.I., \$20,745; W. A. Rankin Limited, Ottawa, \$18,801; Rapid Construction Ltee., Trois-Rivieres, Que., \$96,976; Raymond International Company Limited, Toronto, \$659,801; Redfern Construction Company Limited, Toronto, \$4,290,143; Stanley Reid, Port Hillford, N.S., \$41,110; R. G. Reinke Sons Limited, Eganville, Ont., \$53,744; Reliance Petroleum Limited, Wheatley, Ont., \$10,692; Rest-Glow Manufacturing Company Ltd., Montreal, \$56,502; A. V. Richardson Ltd., Duncan, B.C., \$188,694; Ricketts-Sewell Electric Ltd., Vancouver, \$433,233; Riddle, Connor and Associates,

London, Ont., \$12,622; Rideau Aluminum & Steels Ltd., Ottawa, \$10,866; Jean Baptiste Rioux, Trois Pistoles, Que., \$147,958; Rittinger Construction Ltd., Swift Current, Sask., \$13,954; Rivers Cabinet & Builders Supplies Limited, Rivers, Man., \$10,682; N. B. Roantree Co. Ltd., Regina, Sask., \$14,939; Roberts Brothers, D'Espoir, Nfld., \$19,545; Angus Robertson Ltd., Montreal, \$368,803; Robertson-Irwin Limited, Edmonton, \$48,022; Benjamin Robidas Ltee., Drummondville, Que., \$496,444; J. R. Robillard Ltee., Montreal, \$33,922; Theode Robidoux Inc., Yamaska-Est, Que., \$84,148; Bruce Robinson Electric (Edm.) Ltd., Edmonton, \$39,096; D. Robinson Construction (1952) Ltd., Nanaimo, B.C., \$338,167; Rodney Contractors Limited, Yarmouth, N.S., \$12,841; Rogers Montreal Limited, Montreal, \$47,658; Ron Engineering & Construction Co. Ltd., Ottawa, \$227,554; Ross-Meagher Limited, Ottawa, \$482,493; W. Rosson Construction Ltd., Edmonton, \$13,728; Rotor Electric Co. Limited, Toronto, \$26,201; Rousseau Metal Inc., St. Jean, Que., \$209,995; Rowe Bros. & Co. (Canada) Ltd., Ajax, Ont., \$14,459; Roy & Trottier Inc., La Baie, Que., \$14,452; Royal Metal Manufacturing Co. Limited, Galt, Ont., \$60,772; Rubenstein Bros. Company, Montreal, \$67,179; Rule-Wynn and Rule, Edmonton, \$81,304; Rule-Wynn and Rule and Rensaa and Minsos, Edmonton, \$253,932; Ruliff Grass Construction Company Limited, Thornhill, Ont., \$145,074; Rush & Tompkins (Canada) Ltd., Edmonton, \$227,892; Russell Construction Limited, Toronto, \$127,752; D. H. Ryan, Springhill, N.S., \$15,447; Richard & B. A. Ryan Limited, Toronto, \$76,878.

Sagra Shipping & Towing Co. Limited, Fraser River, B.C., \$67,032; City of Saint John, N.B., \$41,801; Saint John Dredging Co. Ltd., East Saint John, N.B., \$29,439; Saint John Dry Dock & Shipbuilding Company Limited, Saint John, N.B., \$49,041; Saint John Iron Works Limited, Saint John, N.B., \$18,423; St. Maurice River Dredging Reg'd, Notre Dame de Pierreville, Que., \$89,183; Construction St.-Patrice Limitee, Riviere-du-Loup, Que., \$15,184; St. Vincent de Paul Penitentiary, St. Vincent de Paul, Que., \$18,368; Samson Construction Ltd., Sault Ste-Marie, Ont., \$62,864; Sanco Limited, Ottawa, \$53,251; Sanitation & Industrial Maintenance Co., Quebec, \$12,000; Joseph Sankey & Sons Canada Limited, Smiths Falls, Ont., \$13,388; Saskatchewan Power Corporation, Regina, \$95,789; City of Saskatoon, Sask., \$22,983; University of Saskatchewan, Saskatoon, Sask., \$21,593; Saunders, Howell & Co. Limited, Carbonear, Nfld., \$129,356; Maconnerie Savard Inc., Quebec, \$14,453; Schultz Construction Limited, Brantford, Ont., \$748,840; Scott Clothing Co. Ltd., Longueuil, Que., \$19,800; Scuffler Dredge Co. Ltd., Chilliwack, B.C., \$35,200; Seaward Construction Ltd., Vancouver, \$34,146; Seland Construction, Drumheller, Alta., \$11,429; Les Carrieres Sept-Iles, Inc., Que., \$13,866; Rheel Servant, Hull, Que., \$10,570; Ralph Sharp, Campbellton, N.B., \$39,141; Sharp and Thompson, Berwick & Pratt, Vancouver, \$12,246; Shaw Construction Co. Ltd., Midnapore, Alta., \$82,319; Shawinigan Water and Power Company, Shawinigan Falls, Que., \$35,398; J. J. Shea Limited, Montreal, \$22,952; John J. Shea Ltd., Ottawa, \$160,536; Shelburne Contracting, Ltd., Shelburne, N.S., \$37,197; Shelburne Woodworkers, Shelburne, N.S., \$14,047; Shell Oil Company of Canada Limited, Montreal, \$214,436; Reuben Shepherd, St. Thomas, Ont., \$30,000; City of Sherbrooke, Que., \$13,639; Shetler Construction Ltd., Petrolia, Ont., \$20,264; E. H. Shockley & Son Ltd., Vancouver, \$209,914; Shoquist Construction Limited, Saskatoon, Sask., \$45,078; Shore & Horwitz Construction Co. Ltd., Ottawa, \$294,599; Shore & Moffat, Toronto, \$149,842; Perceil A. Shultis, Shultis & Nobbs Limited, Brantford, Ont., \$81,894; Armand Sicotte & Fils Ltee., Montreal, \$38,023; Sigurdson Fisheries Ltd., Riverton, Man., \$81,298; V. J. Sigurdson & Son, Brandon, Man., \$17,839; J. A. Simard, Bagotville, Que., \$27,046; Simcoe Dock & Dredging Limited, Toronto, \$95,560; Sinclair Supply Company Limited, Vankleek Hill, Ont., \$13,775; Sirotek Construction Limited, Ottawa, \$67,335; Skeena River Pile Driving Co., Prince Rupert, B.C., \$43,662; J. K. Smit & Sons of Canada Limited, Toronto, \$12,445; Smith Brothers and Wilson Limited, Regina, \$461,873; Smith, Carter and Katchnikoff, Winnipeg, \$14,540; L. G. & M. H. Smith Limited, Port Hood Island, N.S., \$67,925; Lloyd G. Smith, Port Hood Island, N.S., \$25,140; Smith & Rhuland Ltd., Lunenburg, N.S., \$17,955; Roy Soderlind & Co. Limited, Ottawa, \$10,612; Sorel Mill & Builder's Supply Ltd., Sorel, Que., \$12,164; Sorensen Construction Company Ltd., Vancouver, \$26,099; South Shore Construction Reg'd, Lauzon, Que., \$14,930; Southern Alberta Construction Limited, Lethbridge, Alta., \$11,244; Southern Canada Power Company Limited, Montreal, \$32,993; Estate of Warwara Spirak, Ottawa, \$11,645; Albin Spenner, Hespeler, Ont., \$50,985; Spracklin & Reid, St. John's, Nfld., \$68,238; L. & D. Spracklin, Charlottetown, \$27,622; Square M Construction Limited and Coleman Collieries Limited, Edmonton, \$571,872; Stafford & Fanjoy, St. Thomas Ont., \$10,208; Standard Construction Co. Limited, Halifax, \$13,780; Standard Desk Manufacturers Limited, Montreal, \$85,616; The Standard Dredging Co. Limited, Saint John, N.B., \$548,469; Standard Gravel & Surfacing of Canada Limited, Calgary, Alta., \$869,621; Standard Iron & Engineering Works Ltd., Edmonton, \$19,838; Standard Oil Company of British Columbia Limited, Vancouver, \$33,048; Stange Construction Company Limited, Castlegar, B.C., \$134,729; Stanley, Grimble, Roblin Ltd., Edmonton, \$73,839; Star Equipment Co. Ltd., Vancouver, \$12,725; J. R. Statham Construction Limited, Ottawa, \$42,387; Stead Lumber Co. Ltd., St. John's, \$18,579; Steel Equipment Company Limited, Pembroke, Ont., \$18,704; Steel Structures (Western) Limited, Winnipeg, \$11,140; George K. Steele, New Carlisle, Que., \$13,559; Steele & Company Limited, Woodstock, N.B., \$25,599; W. L. Stevens, New Westminster, B.C., \$18,037; Neil M. Stewart, Fredericton, \$10,745; Stewart-Warner Corporation, Belleville, Ont., \$14,964; D. H. Stock, Regina, \$27,740; Stock, Ramsay & Associates, Moose Jaw, Sask., \$15,735; Town of Stoney Creek, Stoney Creek, Ont., \$15,060; Storm Catering Ltd., Edmonton, \$25,178; Storms Contracting Co. (Pacific) Ltd., Richmond Hill, Ont., \$642,315; James Strachan, Dawson, Y.T., \$20,057; Strickland Bros., Milltown, Nfld., \$16,970; Strong, Lamb & Nelson Ltd., Calgary, Alta., \$16,742; Structural Engineering Services Ltd., Edmonton, \$19,936; M. Sullivan & Son Limited, Arnprior, Ont., \$721,536; W. B. Sullivan Construction Ltd., Scarborough, Ont., \$75,012; M. J. Sulpher and Sons Limited, Ottawa, \$184,577; Sunnyday Contractors Ltd., Ottawa, \$18,010; Super Service Stations Limited and The Acadia Trust Company, St. Stephen, N.B., \$33,350; Superior Building Supplies Ltd., Revelstoke, B.C., \$12,683; Swanson Construction Co., Ltd., Winnipeg, Man., \$55,441; Swertz Bros. Construction Ltd., Weyburn, Sask., \$34,209; City of Swift Current,

Swift Current, Sask., \$18,411; Swinamers Building Services Limited, Windsor, N.S., \$52,904; Sydney Engineering & Dry Dock Company Limited, Sydney, N.S., \$37,179; Sylvania Electric (Canada) Ltd., Montreal, \$52,089; Lila Symons and William T. Symons, Bowmanville, Ont., \$17,560.

G. Tambllyn Limited, Toronto, \$325,751; The Tatham Company Limited, Belleville, Ont., \$115,875; Taverna's Meat Market, Revelstoke, B.C., \$24,313; Andrew Taylor, Wasagaming, Man., \$70,000; Taylor Bros., Toronto, \$21,896; Thode Construction Ltd., Saskatoon, Sask., \$409,119; Laura A. Thomas, Ottawa, \$14,420; Thompson, Berwick & Pratt, Vancouver, \$30,037; Charles W. Thompson, Middleton, N.S., \$15,080; Thunder Bay Harbour Improvements Ltd., Port Arthur, Ont., \$20,762; Tide Bay Dredging Co. Ltd., New Westminster, B.C., \$90,506; Tidewater Construction Company Limited, New Glasgow, N.S., \$33,976; Timberland Machines Ltd., Woodstock, Ont., \$106,820; Tomik Construction, Calgary, Alta., \$19,271; J. Tomik, Fort Macleod, Alta., \$10,098; J. G. Tompkins & Co., Ottawa, \$13,219; Tompkins & Green, Killarney, Man., \$10,851; City of Toronto, \$13,043; Toronto Refrigeration Fixture Co. Limited, Toronto, \$29,201; Toronto Terminals Railway Company, Toronto, \$94,696; Toronto Transit Commission, Toronto, \$25,402; Tourists' Services Ltd., Whitehorse, Y.T., \$11,209; The Tower Company Ltd., Montreal, \$45,016; Tracy Construction Inc., Ville de Tracy, Que., \$581,493; Transoil Fuels Ltd., Montreal, \$27,528; William A. Trask Ltd., St. John's, \$102,062; Charles-Eugene Tremblay, Baie St. Paul, Que., \$10,597; Trudel & McAdam, Limited, Ottawa, \$10,687; Trynor Construction Co. Ltd., Halifax, \$492,760; Tundra Contracting Ltd., Banff, Alta., \$16,862; Turbide & Jomphe Enr., Hayre aux Maisons, Que., \$12,771; Donald O. Turnbull, Saint John, N.B., \$12,141; Turnbull Elevator Company Limited, Toronto, \$82,057; Turnbull & Gale Construction Co. Ltd., Vancouver, \$417,649; Turner Company Limited, Peterborough, Ont., \$21,332; J. W. Turner Company, Toronto, \$11,803; R. E. Turner, Brandon, Man., \$31,108; Twillingate Engineering & Construction Company Ltd., Twillingate, Nfld., \$32,465.

Underhill and Underhill, Vancouver, \$39,169; Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$28,721; Unida Plumbing & Heating Ltd., Ottawa, \$24,780; Union Electric Supply Co. Limited, Montreal, \$20,500; Union Packing Company, Calgary, Alta., \$18,388; Union Quarries and Paving Limited, Quebec, \$201,008; United Dredging Ltd., Montreal, \$335,665; United Nail & Foundry Co. Limited, St. John's \$12,920; Universal Construction Company, Limited, Edmonton, \$155,000; Universal Painters & Decorators Reg'd, Ottawa, \$17,789; Universal Plumbing and Heating Co. Ltd., Toronto, \$56,006; Univex Electrical Construction and Engineering Limited, Ottawa, \$48,651; Ross Urquhart Construction Company Limited, London, Ont., \$41,787.

Vail's Limited, Ottawa, \$75,000; Vaillancourt Agencies, Ottawa, \$11,633; Jean-Baptiste Vaillancourt, St. Laurent, Que., \$15,719; Valley Camp Coal Co. of Canada Ltd., Toronto, \$15,124; City of Vancouver, \$127,807; Vancouver Pile Driving & Contracting Co. Ltd., Vancouver, \$118,655; Van Vliet Construction Company Limited, Edmonton, \$15,162; Elz. Verreault, Limitee, Quebec, \$17,243; Victoria Machinery Depot Co. Ltd., Victoria, B.C., \$281,401; Victoria Pile Driving Co. Ltd., Victoria, B.C., \$89,015; Vincent Freres Ltee., Sherbrooke, Que., \$25,742; Guy Violino Construction Ltd., Fort Erie, Ont., \$12,191.

Wakeman & Trimble Contractors Ltd., Victoria, B.C., \$10,509; Catherine Walsh, St. John's, \$15,000; Wardair Limited, Yellowknife, N.W.T., \$11,571; Estate of James Syme Wardlaw and Mary Davidson Edwards, Galt, Ont., \$50,436; Warren (Maritimes) Ltd., New Glasgow, N.S., \$18,843; Pierre Warren, Quebec, \$12,702; T. C. Warwick & Sons Limited, Blenheim, Ont., \$54,545; Waterloo Construction Ltd., Edmonton, \$16,519; Watson and Wiegand, Belleville, Ont., \$16,730; Weaver Coal Company, Montreal, \$15,982; Douglas A. Webber in Association with Charles A. C. Fowler, Halifax, \$34,357; Leonard J. Weber Construction Co., Montreal, \$45,595; Webster & Gilbert, Saskatoon, Sask., \$16,000; Welkouies Construction Limited, Hamilton, Ont., \$77,614; W. C. Wells Construction Company Limited, Saskatoon, Sask., \$1,107,438; Fred Welsh & Son Ltd., Vancouver, \$24,143; West Disinfecting Co. Ltd., Vancouver, \$10,758; West End Engineering, Dundas, Ont., \$24,013; West Kootenay Power & Light Company Limited, Trail, B.C., \$27,691; Westeel Products Limited, Montreal, \$47,448; Western Construction and Lumber Co. Ltd., Edmonton, \$387,933; Western Grocers Limited, Calgary, Alta., \$19,059; Weyburn Builders & Supplies Ltd., Weyburn, Sask., \$13,407; Weyman Construction Co. Ltd., Fredericton, \$134,363; G. H. Wheaton Ltd., Victoria, B.C., \$73,700; White Pass & Yukon Route, Vancouver, \$51,246; City of Whitehorse, Whitehorse, Y.T., \$13,772; C. H. Whitham Limited, Edmonton, \$53,448; Wiggs, Walford, Frost & Lindsay, Montreal, \$75,519; Wild of Canada Limited, Ottawa, \$13,043; C. H. E. Williams Company Limited, Vancouver, \$26,647; J. C. Wilson Construction Ltd., Regina, \$14,622; J. E. Wilson Roofing Co., Ltd., Saint John, N.B., \$15,345; James H. Wilson Limited, Montreal, \$435,114; Robert Wilson, Willowdale, Ont., \$11,167; T. Wojdacki, Ottawa, \$11,842; Wolfe Construction, Kerrobert, Sask., \$34,463; G. H. Wood & Co. Limited, Toronto, \$225,710; Woodward Stores Limited, Vancouver, \$26,458; Vernon C. Woodworth, Kentville, N.S., \$70,823; Etta M. Wright and the Estate of Frances Adelia Wright, Ottawa, \$16,613; Wyatt Coal & Salt Company Limited, St. John's, \$147,306; Wyatt Construction Company Limited, Winnipeg, \$44,933.

Yarrows Ltd., Victoria, B.C., \$28,093; District of Yellowknife, Yellowknife, N.W.T., \$20,142; Yellowknife Transportation Co. Ltd., Edmonton, \$12,240; Government of the Yukon Territory, \$28,400; Yukon Construction Company Limited, Edmonton, \$453,489; Yukon Electrical Co. Ltd., Whitehorse, Y.T., \$51,676; Alex Zoldy, Fort William, Ont., \$23,350.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	26,922,452	25,714,850	24,019,898
(2) Civilian Allowances	279,490	231,265	210,685
(4) Professional and Special Services	1,441,654	1,338,341	981,477
(5) Travelling and Removal Expenses	648,925	595,868	535,155
(6) Freight, Express and Cartage	462,005	303,270	366,695
(7) Postage	35,350	35,811	34,110
(8) Telephones, Telegrams and Other Communication Services	128,120	168,277	133,460
(9) Publication of Departmental Reports and Other Material ..	16,000	13,430	7,268
(10) Exhibits, Advertising, Films, Broadcasting and Displays	25,200	34,449	27,326
(11) Office Stationery, Supplies, Equipment and Furnishings	2,279,523	2,233,557	2,489,215
(12) Materials and Supplies	4,804,788	4,551,924	4,380,398
Buildings and Works, including Land—			
(13) Construction or Acquisition	124,495,115	103,561,201	93,980,502
(14) Repairs and Upkeep	12,156,558	10,579,089	10,784,220
(15) Rentals	8,870,202	8,406,962	9,200,698
Equipment—			
(16) Construction or Acquisition	2,628,082	1,613,555	904,044
(17) Repairs and Upkeep	591,925	623,896	603,546
(18) Rentals	95,017	67,341	69,223
(19) Municipal or Public Utility Services	4,266,800	4,621,469	4,124,969
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	3,605,323	3,511,649	1,973,819
(21) Pensions, Superannuation and other Benefits	19,015	18,152	15,079
(22) All other Expenditures (other than Special Categories)	2,631,761	1,941,980	1,765,225
SPECIAL CATEGORIES			
(31) Trans-Canada Highway Contributions	51,129,958	51,129,958	49,385,432
	247,533,263	221,296,294	205,992,444
(34) Less—Estimated Savings and Recoverable Items	146,230	114,141	
Total	\$ 247,387,033	\$ 221,182,153	\$ 205,992,444

1958-59
PUBLIC ACCOUNTS

PART II
AE

ROYAL CANADIAN MOUNTED POLICE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

ROYAL CANADIAN MOUNTED POLICE

NOTE.—Revenues are shown on page AE-19, Open Accounts on page AE-22 and Expenditures by Standard Objects on page AE-26.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
Headquarters Administration, National Police					
AE-3	373	Services and Training Establishments—			
	614	Administration, Operation and Maintenance.	8,231,933 00	7,996,704 74	7,794,327 74
AE-4	374	Construction or Acquisition of Buildings,			
	615	Works, Land and Equipment.....	883,099 00	720,407 74	940,320 13
Land and Air Services—					
AE-5	375	Operation and Maintenance of Divisions....	31,044,042 00	30,692,097 90	28,492,546 56
	616				
AE-6	774	Construction or Acquisition of Buildings,			
	376	Works, Land and Equipment.....	6,316,737 00	5,416,464 79	2,866,697 72
AE-15	617	Marine Services—			
	377	Operation and Maintenance.....	1,575,396 00	1,520,772 04	1,435,618 55
AE-15	618				
	378	Construction or Acquisition of Buildings,			
AE-16	619	Works, Land and Equipment.....	1,444,288 00	1,073,137 14	1,734,818 53
	379	Grant to the Canadian Association of Chiefs of			
AE-16		Police.....	500 00	500 00	500 00
	380	Grant to the Royal Canadian Mounted Police			
		Veterans' Association.....	300 00	300 00	300 00
PENSIONS AND OTHER BENEFITS					
AE-17	381	Pensions to families of members of the Mounted			
		Police who have lost their lives while on duty,			
		as detailed in the Estimates.....	15,162 00	14,649 87	6,435 63
AE-17	Stat.	Pension to Basil Burke Currie.....	684 12	684 12	684 20
AE-17	382	Government's Contribution to the Royal			
	620	Canadian Mounted Police Pension Account.	1,578,607 00	1,578,607 00	822,259 00
AE-17	Stat.	Pensions under the Royal Canadian Mounted			
		Police Act.....	2,636,535 34	2,636,535 34	2,427,817 99
AE-18	Stat.	To compensate members of the Royal Canadian			
		Mounted Police for injuries received in the			
		performance of duty.....	52,996 50	52,996 50	52,648 28
GENERAL					
AE-18	Stat.	Exchequer Court Awards.....	30,093 70	30,093 70	65,563 64
AE-18	Stat.	Gratuities to families of deceased employees...	670 00	670 00	
<i>Expenditures: from Appropriations not required</i>					
<i>for 1958-1959.....</i>					
Total.....			\$53,811,043 66	\$51,734,620 88	\$47,355,537 97

Votes 373 and 614 Headquarters Administration, National Police Services and Training Establishments—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 1,407,289	1,377,289	1,375,473
	Civilian Allowances	(2) 21,436	24,436	21,899
A	Pay of Force—			
	Regular Members of the Force	(3) 3,654,099	3,679,099	3,679,099
	Special Constables and Employed Civilians	(3) 1,176,879	1,138,879	1,124,913
B	Allowances to Members of the Force	(3) 335,675	329,175	323,160
C	Professional and Special Services	(4) 24,900	24,900	19,018
D	Medical Services	(4) 79,145	94,145	85,820
	Travelling and Removal Expenses	(5) 381,243	362,243	337,108
	Freight, Express and Cartage	(6) 24,759	24,759	22,663
	Postage	(7) 12,000	13,000	9,995
	Telephones, Telegrams and Other Communication Services	(8) 19,105	23,105	21,072
	Publication of Departmental Reports and Other Material..	(9) 20,900	23,900	20,851
E	Advertising	(10) 20,600	20,600	6,530
	Office Stationery, Supplies and Equipment	(11) 166,979	164,979	149,278
	Materials and Supplies	(12) 125,198	145,198	126,829
F	Mess Ration Allowance	(12) 209,344	203,344	196,004
	Coal, Coke, Wood and Fuel Oil	(12) 58,710	58,710	47,244
	Clothing	(12) 112,360	137,360	126,876
	Fuel Costs for Mechanical Equipment	(12) 11,454	11,454	11,039
	Repairs and Upkeep of Buildings and Works	(14) 82,178	82,178	77,416
	Rentals of Land, Buildings and Works	(15) 34,140	35,140	34,737
	Repairs and Upkeep of Equipment	(17) 24,475	24,475	19,147
	Rentals of Equipment	(18) 1,239	2,239	1,923
	Light, Heat, Power, Water and Gas	(19) 45,064	63,064	50,819
	Membership Fees	(20) 6,407	6,907	6,320
	Sundry Investigation Expenses	(22) 164,539	149,539	99,463
	Sundries	(22) 18,410	18,410	15,043
		8,238,527	8,238,527	8,009,739
	Less—Amount recoverable from sale of clothing and kit....	(34) 6,594	6,594	13,034
		<u>\$ 8,231,933</u>	<u>\$ 8,231,933</u>	<u>\$ 7,996,705</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of: (a) Headquarters Administration, (b) National police services available to all police organizations in Canada, such as the national fingerprint bureau, the firearms registration records, the police laboratories, the *Police Gazette*, etc. and (c) training establishments at Rockcliffe, Ont., and Regina, Sask.

A Rates of pay are authorized by the Governor in Council under provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1959: 1 commissioner, 2 deputy commissioners, 3 assistant commissioners, 11 superintendents, 31 inspectors, 10 sub-inspectors, 1 corps sergeant-major, 39 staff-sergeants, 80 sergeants, 148 corporals, 598 constables and 52 special constables.

The annual rates of pay for commissioned officers as at March 31, 1959 under authority of P.C. 1957-2/947, July 12, 1957 and P.C. 1958-46/649, May 6, 1958 were as follows: Commissioner, \$19,000; Deputy Commissioner, \$13,720; Assistant Commissioner, \$10,780; Superintendent, \$8,580 to \$9,360; Inspector, \$7,560 to \$8,280; Sub-Inspector, \$7,200.

The annual rates of pay for other ranks as at March 31, 1959 were as follows: Corps Sergeant-Major, \$6,120; Staff-Sergeant, \$5,640 to \$5,940; Sergeant, \$5,100 to \$5,400; Corporal, \$4,620 to \$4,800; Constable, 1st Class, 1st year, \$3,480, 2nd year, \$3,660, 3rd year, \$3,840, 4th year, \$4,020, 5th year, \$4,260, 6th year, (discretionary), \$4,380; Constable, 2nd Class (2 years in rank), \$3,120; Constable, 3rd Class (probationary period of one year), \$2,760; Trumpeter, \$2,340.

The Commissioner is authorized to engage Special Constables and civilian employees under authority of the Royal Canadian Mounted Police Act. The monthly rates of pay for the former range from \$97.50 to \$515, and per annum rates for the latter from \$1,170 to \$8,580.

B Expenditures comprised: (a) plain clothes allowance at the rate of 25 cents per diem, \$4,257; (b) kit upkeep allowance at the rate of \$8 monthly, \$86,018; (c) special allowances to members of the Royal Canadian Mounted Police stationed at foreign posts as follows: living allowance, \$77,208, home leave allowance, \$593, language allowance, \$1,532, rental allowance, \$30,547; (d) married accommodation allowance at the rate of \$25 monthly, \$123,005.

C Expenditures were for veterinary fees, and miscellaneous professional and special services.

Tuition fees paid on behalf of members and civilian employees amounted to \$11,904. Payments of \$500 or over were made to: University of British Columbia, Vancouver, \$1,480; Carleton University, Ottawa,

\$2,431; University of Manitoba, Winnipeg, \$1,168; McGill University, Montreal, \$1,575; The Regents of Mount Allison, Sackville, N.B., \$686; University of New Brunswick, Fredericton, \$1,104; Northwestern University Traffic Institute, Evanston, Ill., U.S.A., \$825; University of Ottawa, Ottawa, \$872; The Royal Life Saving Society, Toronto, \$609; University of Saskatchewan, Saskatoon, Sask., \$528.

D T.B. 358315, February 3, 1949, authorized the Commissioner to arrange with the Department of Veterans Affairs to provide medical and dental facilities as authorized under Police regulations; the cost of such facilities to be paid to that Department. The payment for the current fiscal year amounted to \$454,034, including \$355,850, charged to Vote 375 and \$14,053 to Vote 377.

E Expenditures included \$6,316 for newspaper advertising in connection with a campaign for recruits. Payments were made to: Canadian High News, Toronto, \$2,004, James Lovick & Co. Ltd., Toronto, \$3,333.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Revenues arising from services provided through the above expenditures amounted to \$297,935 and comprised deductions from pay of members for quarters, \$121,691; deductions from pay of members for meals and rations, \$176,244.

Votes 374 and 615 Headquarters Administration, National Police Services and Training Establishments—Construction or Acquisition of Buildings, Works, Land and Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Construction or Acquisition of Buildings, Works and Land.. (13)	760,469		
	Acquisition of Sites and preparation of plans and specifications		3,000	
	<i>Saskatchewan</i>			
	Regina—			
	Replacement of "B" Block		112,379	96,462
	Expenditures on this project to date were \$1,325,983. Contract (1955-56): Smith Bros. & Wilson Ltd., \$1,266,423; expenditures, \$95,337; to date, \$1,260,171, including holdbacks, \$15,000.			
	Hard Surfacing of Roads, Parade Square, Parking Lots, Sidewalks, etc.		286,000	177,392
	Expenditures on this project to date were \$194,548. Contract: Beattie Ramsay Construction Co. Ltd., \$256,650; expenditures, \$149,920, including holdbacks, \$14,992.			
	Fees of \$500 or over were paid through the Department of Public Works to: Underwood, McLellan and Associates Ltd., Saskatoon, Sask., for engineering services, \$1,591, to date, \$15,247, and for supervision, \$24,265.			
	Replacement of Officers' Mess		186,000	180,261
	Expenditures on this project to date were \$186,872. Contract (1957-58): Smith Bros. & Wilson Ltd., \$187,067; expenditures, \$180,261; to date, \$186,661.			
	Replacement of Officers' House		113,310	112,673
	Contract: Bird Construction Co. Ltd., \$108,466; expenditures, \$108,466 (final).			
	Installation of Street Lighting		1,311	1,310
	Expenditures on this project to date were \$43,310. Contract (1956-57): North West Electric Co. Ltd., \$40,599; expenditures, \$251; to date, \$40,599 (final). Architects' fees were paid through the Department of Public Works to H. K. Black, Regina, Sask., \$1,058.			
	Installation of Water Softening Equipment		15,000	14,783
	Expenditures on this project to date were \$14,824. Contract: N. B. Roantree Co. Ltd., \$14,075; expenditures, \$14,075 (final).			
	Projects under \$15,000		9,469	8,396
	Total Construction or Acquisition of Buildings, etc.	760,469	726,469	591,277
B	Construction or Acquisition of Equipment	122,630	156,630	129,131
		<u>\$ 883,099</u>	<u>\$ 883,099</u>	<u>\$ 720,408</u>

A Contracts were awarded through the Department of Public Works.

B Included the net cost of 9 cars, \$19,118; tractor, \$14,000; and chromatograph, recording potentiometer and attachments, \$2,752.

Votes 375, 616 and 774 Land and Air Services—Operation and Maintenance of Divisions

		Estimates	Allotments	Expenditures
Salaries	(1)	1,428,000	1,403,000	1,401,541
Civilian Allowances	(2)	4,320	5,320	4,187
A Pay of Force—				
Regular Members of the Force	(3)	18,091,209	18,056,209	18,050,343
Special Constables and Employed Civilians	(3)	1,462,006	1,462,006	1,455,175
B Allowances to Members of the Force	(3)	1,338,589	1,272,589	1,267,193
C Professional and Special Services	(4)	35,035	40,035	31,690
D Protection and Security—Corps of Commissionaires	(4)	458,686	445,686	439,768
E Medical Services	(4)	371,511	371,511	355,894
Travelling and Removal Expenses	(5)	1,713,250	1,798,250	1,766,811
Freight, Express and Cartage	(6)	180,000	182,000	175,449
Postage	(7)	87,997	90,997	88,481
Telephones, Telegrams and Other Communication Services	(8)	305,000	335,000	323,359
Advertising	(10)	375	375	27
Office Stationery, Supplies and Equipment	(11)	242,672	242,672	219,617
Materials and Supplies	(12)	347,584	312,584	289,950
F Mess Ration Allowance	(12)	153,977	143,977	138,933
Coal, Coke, Wood and Fuel Oil	(12)	303,781	303,781	254,805
Clothing	(12)	628,498	625,498	583,661
Fuel Costs for Mechanical Equipment	(12)	1,082,561	1,082,561	1,063,470
Repairs and Upkeep of Buildings and Works	(14)	198,625	198,625	189,867
Rentals of Land, Buildings and Works	(15)	467,580	467,580	458,470
Repairs and Upkeep of Equipment	(17)	1,191,645	1,191,645	1,173,921
Rentals of Equipment	(18)	36,240	36,240	30,337
Light, Heat, Power, Water and Gas	(19)	283,000	309,000	306,547
Membership Fees	(20)	400	400	274
Sundry Investigation Expenses	(22)	600,000	635,000	628,698
Sundries	(22)	56,050	56,050	44,908
		31,068,591	31,068,591	30,743,376
Less—Amount recoverable from sale of clothing and kit	(34)	24,549	24,549	51,278
		<u>\$31,044,042</u>	<u>\$31,044,042</u>	<u>\$30,692,098</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of field divisions of the Royal Canadian Mounted Police and of the Air Division. Field divisions are employed in the enforcement of federal statutes throughout Canada. They also provide policing services, under contract, to all provinces except Ontario and Quebec and to 126 cities and towns.

A Commissioned officers are appointed by the Governor in Council, and non-commissioned officers, constables and special constables, by the Commissioner. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1959: 6 assistant commissioners, 15 superintendents, 55 inspectors, 6 sub-inspectors, 165 staff-sergeants, 249 sergeants, 790 corporals, 3,069 constables and 160 special constables. General rates of pay are given under Vote 373.

B Expenditures comprised: (a) kit upkeep allowance, \$392,822; (b) plain clothes allowances, \$55,453; (c) special northern subsistence allowance at the rate of \$1.50 per diem, \$82,133; northern cash allowance at rates ranging from \$2 to \$3 per diem, \$58,540; special Newfoundland allowance at rates ranging from \$30 to \$55 monthly, \$54,398; (d) married accommodation allowance, \$623,847. General rates of allowances are given under Vote 373.

C Expenditures were for analyst, court, legal and veterinary fees, and miscellaneous professional and special services. Payments of \$500 or over were: for analyst fees, The University of Saskatchewan, Saskatoon, \$513; for legal fees, W. E. Kelly, Windsor, Ont., \$894, J. Sedgwick, Toronto, \$1,660, F. P. Brais, Montreal, \$9,641.

D Expenditures represent payment for services of the Canadian Corps of Commissionaires and the British Columbia Corps of Commissionaires in connection with the protection of Federal Government buildings and property. T.B. 482506 of February 8, 1955, as amended, authorized the Commissioner to enter into agreements for such services. The basic rate is to be as established periodically by Treasury Board on recommendations received from the Department of Labour, for the relevant locations. The agreements provide for payment of additional amounts at specified rates to the respective Corps for administrative expenses and the necessary transportation costs for proper supervision of the protective services.

- E Expenditures included an amount of \$355,850 paid to the Department of Veterans Affairs—see Vote 373.
- F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Revenues arising from services provided through the above expenditures amounted to \$9,611,319 and comprised: policing of provinces and municipalities, \$8,784,050; deductions from pay of members for quarters, \$521,369; deductions from pay of members for meals and rations, \$150,244; rentals for storage of seized cars, \$2,028; race track supervision, \$69,029; protection of various agencies, \$82,650; sundries, \$1,949.

Votes 376 and 617 Land and Air Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
A Construction or Acquisition of Buildings, Works and Land (13)	4,615,371		
Acquisition of Sites and preparation of plans and specifications		172,800	159,939
Brandon, Man., Construction of Sub-Division Administration Building.			
Site purchased from the City of Brandon, \$18,600.			
North Battleford, Sask., Construction of Sub-Division Administration Building and Garage.			
Site purchased from the City of North Battleford, \$6,500.			
Markham, Ont., Expropriation of site for Divisional Headquarters Building.			
Payments were made through the Department of Public Works to John L. Harris, \$2,000; Robert D. Isaac, \$30,000.			
Surveyors' fees were paid through the Department of Public Works to: The Bank of Nova Scotia, Attorney for G. D. Kolba, Dauphin, Man., \$530; Dunning & Taylor, Toronto, Ont., \$985; J. E. Farncomb, London, Ont., \$850; G. D. Kolba, Dauphin, Man., \$558; Matson and Peck, Richmond, B.C., \$603; Hugh Pritchard, Calgary, Alta., \$500; Stewart, Weir & Stewart, Edmonton, Alta., \$542; Underwood, McLellan and Associates Limited, Moose Jaw, Sask., \$500; W. D. Usher & Associates Ltd., Edmonton, Alta., \$541.			

Newfoundland

Battle Harbour, Cartwright, Hopedale, Nain—Construction of Detachment Quarters		27,000	25,331
Expenditures on this project to date were \$153,761.			
Contract (1956-57): Twillingate Engineering & Construction Co. Ltd., \$139,697; expenditures, \$21,252; to date, \$138,787, including holdbacks, \$3,819. A payment of \$3,468 was made for additional expense incurred through the relocation of the site at Cartwright.			
Channel—Construction of Detachment Quarters		10,000	147
Expenditures on this project to date were \$3,728.			
Gander—Construction of Detachment Quarters		65,000	31,676
Expenditures on this project to date were \$33,861.			
Contract: William A. Trask Ltd., \$56,605; expenditures, \$29,535, including holdbacks, \$2,953.			
Grand Bank—Construction of Detachment Quarters		62,000	61,109
Expenditures on this project to date were \$64,620.			
Contract: Mark Grosse & Sons Ltd., \$59,012; expenditures, \$58,943, including holdbacks, \$200.			
Grand Falls—Construction of Married Quarters		2,693	2,692
Expenditures on this project to date were \$66,244.			
Contract (1955-56): Eastern Woodworkers Limited, \$58,820; expenditures, \$2,692; to date, \$58,820 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Newfoundland—Concluded

Port Saunders—Construction of Detachment Quarters ...	45,000	38,121
Expenditures on this project to date were \$38,621.		
Contract: Spracklin & Reid Ltd., \$54,355; expenditures, \$36,541.		
St. John's—Purchase of Officer's Quarters	24,500	24,500
Payment was made to Walter Hefferton.		
Stephenville—Construction of 3-Car Garage	223	222
Expenditures on this project to date were \$20,992.		
Contract (1957-58): Pinsent Construction Co. Ltd., \$20,769; expenditures, \$100; to date, \$20,769 (final).		
Projects under \$15,000	3,217	3,210

Nova Scotia

Guysboro—Construction of Detachment Quarters	20,000	
Expenditures on this project to date were \$1,324.		
Halifax—Construction of Division Garage and Revolver Range	25,000	
Parrsboro—Construction of Detachment Quarters	38,100	38,018
Expenditures on this project to date were \$38,750.		
Contract: Halverson & Smith Ltd., \$38,789; expenditures, \$35,931, including holdbacks, \$3,113.		
Stewiacke—Construction of Detachment Quarters	250	250
Expenditures on this project to date were \$62,953.		
Contract (1957-58): Harold S. Dewar, \$59,940; expenditures, \$250; to date, \$59,940 (final).		
Truro—Construction of Sub-Division Administration Building and Garage	75,000	63,850
Expenditures on this project to date were \$165,723.		
Contract (1957-58): Kenney Construction Co. Ltd., \$161,738; expenditures, \$62,698; to date, \$161,738 (final).		
Projects under \$15,000	475	475

New Brunswick

Buctouche—Construction of Detachment Quarters	32,000	30,838
Expenditures on this project to date were \$32,132.		
Contract: La Construction Acadienne Ltee., \$29,248; expenditures, \$29,248 (final).		
East Florenceville—Construction of Detachment Quarters	41,500	22,585
Expenditures on this project to date were \$23,675.		
Contract: Clumac Construction Ltd., \$37,475; expenditures, \$21,370, including holdbacks, \$2,137.		
Edmundston—Construction of Detachment Quarters	57,000	37,727
Contract: Guay Construction Co. Ltd., \$53,750; expenditures, \$36,167, including holdbacks, \$3,617.		
Fredericton—Construction of Division Garage and Revolver Range	160,000	141,872
Contract: Weyman Construction Co. Ltd., \$154,476; expenditures, \$139,371, including holdbacks, \$6,969.		
Moncton—		
Construction of Administration Building and Garage ..	6,700	1,478
Construction of Quarters for married members	121,865	14,114
Expenditures on this project to date were \$14,364.		
Contract: Eastern Woodworkers Ltd., \$151,650; expenditures, \$13,731, including holdbacks, \$1,373.		
Perth—Construction of Detachment Quarters	40,000	27,442
Expenditures on this project to date were \$28,766.		
Contract: McLaughlin Construction Co. Ltd., \$32,676; expenditures, \$25,595, including holdbacks, \$2,559.		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>New Brunswick—Concluded</i>			
Port Elgin—Construction of Detachment Quarters		35,000	33,134
Expenditures on this project to date were \$34,428.			
Contract: Lenwood McKay (McKay Builders Ltd.), \$31,718; expenditures, \$31,718 (final).			
Projects under \$15,000		2,369	2,369
Contract (1957-58): Acme Construction Co. Ltd., for repairs and alterations to detachment quarters, Saint John, \$5,578; expenditures, \$1,276; to date, \$5,578 (final).			
<i>Quebec</i>			
Montreal—Improvements to "C" Division Headquarters Building		4,500	3,462
Port Harrison—Construction of Detachment Quarters		5,000	2,358
Expenditures on this project to date were \$42,531.			
Payment was made to the Department of Public Works for materials and wages.			
St. Jean—Construction of Detachment Quarters		171	171
Expenditures on this project to date were \$49,194.			
Contract (1957-58): Paul Boucher Ltee., \$44,224; expenditures, \$171; to date, \$44,224 (final) (amends reporting in Public Accounts, 1957-58).			
<i>Ontario</i>			
Chatham—Construction of Detachment Quarters		33,000	26,155
Expenditures on this project to date were \$29,557.			
Contract: William L. Green, \$31,878; expenditures, \$24,580, including holdbacks, \$2,344.			
Kenora—			
Construction of Detachment Quarters		288	262
Expenditures on this project to date were \$38,993.			
Contract (1957-58): E. R. Norman, \$10,780; expenditures, \$139; to date, \$10,780 (final).			
Replacing R. C. M. Police Dock		550	489
London—Purchase of Officer's Quarters		24,500	22,000
Payment was made to Edward Joseph Escaf, Frederic Escaf and Adeline Escaf.			
Ottawa—Construction of Administration Building "Air" Division		77,000	64,977
Contract: Sirotek Construction Ltd., \$68,113; expenditures, \$64,750, including holdbacks, \$6,475.			
Owen Sound—Construction of Detachment Quarters		30,500	30,303
Expenditures on this project to date were \$33,509.			
Contract: Emerson G. Bauman, \$27,974; expenditures, \$27,724, including holdbacks, \$250.			
Pembroke—Construction of Detachment Quarters		1,000	1,000
Expenditures on this project to date were \$53,443.			
Contract (1956-57): M. J. Sulpher & Sons Ltd., \$48,586; expenditures, \$1,000; to date, \$48,586 (final).			
Peterborough—Construction of Detachment Quarters		45,000	34,899
Expenditures on this project to date were \$38,136.			
Contract: Michael James Finn, \$33,322; expenditures, \$32,559.			
Sudbury—Construction of Detachment Quarters		59,000	57,161
Expenditures on this project to date were \$62,340.			
Contract: Hill-Clark-Francis Ltd., \$55,736; expenditures, \$55,378, including holdbacks, \$500.			
Timmins—Construction of Detachment Quarters		50,000	48,452
Expenditures on this project to date were \$51,092.			
Contract: Hill-Clark-Francis Ltd., \$48,495; expenditures, \$48,314, including holdbacks, \$4,831.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario—Concluded</i>			
Windsor—			
Repairs to Retaining Wall and Dock Area		32,000	25,598
Contract: W. S. Fullerton Construction Co. Ltd., \$30,297; expenditures, \$24,313, including holdbacks, \$1,595.			
Improvement to Detachment Building		3,000	3,000
Contract: W. S. Fullerton Construction Co. Ltd., \$3,000; expenditures, \$3,000 (final).			
Projects under \$15,000		7,306	6,969
Contract (through Royal Canadian Mounted Police): Pulsifer Construction Limited, for construction of garage building, Moose Factory, \$6,969; expenditures, \$6,969 (final).			
<i>Manitoba</i>			
Beausejour—Construction of Detachment Quarters		45,000	44,831
Expenditures on this project to date were \$47,509.			
Contract: North American Lumber and Supply Co. Ltd., \$43,987; expenditures, \$43,887, including holdbacks, \$100.			
Gladstone—Construction of Detachment Quarters		45,000	24,679
Expenditures on this project to date were \$25,554.			
Contract: Gothard Treo Peterson (G. Peterson Construction), \$42,973; expenditures, \$24,496, including holdbacks, \$875.			
Hamiota—Construction of Detachment Quarters		36,200	35,346
Expenditures on this project to date were \$37,387.			
Contract: Jaska Construction Ltd., \$32,801; expenditures, \$32,801 (final).			
Reston—Construction of Detachment Quarters		24,585	21,181
Expenditures on this project to date were \$21,681.			
Contract: V. J. Sigurdson & Son, \$39,300; expenditures, \$20,192, including holdbacks, \$2,354.			
Selkirk—Construction of Detachment Quarters		41,000	33,288
Expenditures on this project to date were \$35,763.			
Contract: North American Buildings, Ltd., \$41,951; expenditures, \$31,961, including holdbacks, \$3,196.			
Wasagaming—Relocation and Repairs to Detachment Quarters		16,000	62
Whitemouth—Construction of Detachment Quarters		45,000	42,168
Expenditures on this project to date were \$42,918.			
Contract: North American Buildings Ltd., \$41,204; expenditures, \$41,054, including holdbacks, \$150.			
Winnipeg—			
Purchase of Officer's Quarters		23,400	23,400
Payment was made to Milda V. Douglas and R. Gordon Douglas.			
Construction of Quarters for married members		75,000	46,373
Expenditures on this project to date were \$52,192.			
Contract: Fraser Construction Co. Ltd., \$99,165; expenditures, \$46,119, including holdbacks, \$4,612.			
Purchase of Officer's Quarters		22,800	22,800
Payments were made to: Paul Elliott Townsend and Velma Marie Townsend, \$12,326; The Royal Bank of Canada, \$10,474.			
Projects under \$15,000		8,247	7,657
<i>Saskatchewan</i>			
Assiniboia—Construction of Detachment Quarters		45,000	39,667
Expenditures on this project to date were \$41,482.			
Contract: Pals Construction Ltd., \$39,359; expenditures, \$37,775, including holdbacks, \$415.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Saskatchewan—Concluded</i>			
Buffalo Narrows—Construction of Patrol Cabin		3,700	3,649
Expenditures on this project to date were \$3,949.			
Canora—Construction of Detachment Quarters		45,000	41,652
Expenditures on this project to date were \$44,183.			
Contract: C. M. Miners Construction Co. Ltd., \$39,988; expenditures, \$39,988 (final).			
Cumberland House—Alterations to Detachment Quarters		3,300	3,100
Estevan—Construction of Detachment Quarters		469	468
Expenditures on this project to date were \$59,153.			
Contract (1956-57): P. W. Graham & Sons Ltd., \$53,297; expenditures, \$468; to date, \$53,297 (final).			
Hafford—Construction of Detachment Quarters		47,000	42,369
Expenditures on this project to date were \$48,019.			
Contract (1957-58): W. C. Wells Construction Co. Ltd., \$45,947; expenditures, \$41,356; to date, \$45,947 (final).			
Hanley—Construction of Detachment Quarters		38,500	37,546
Expenditures on this project to date were \$38,046.			
Contract: Shoquist Construction Ltd., \$36,722; expenditures, \$35,709, including holdbacks, \$3,571.			
Ile a la Crosse—Construction of Detachment Quarters ..		2,676	2,676
Expenditures on this project to date were \$50,113.			
Contract (1956-57): Olaf Lidfors, \$45,021; expend- itures, \$750; to date, \$45,021 (final).			
Island Falls—Construction of Outpost Building		640	619
Expenditures on this project to date were \$2,331.			
Kerrobert—Construction of Detachment Quarters		41,500	39,456
Expenditures on this project to date were \$40,721.			
Contract: Joseph Wolfe (Wolfe Construction), \$38,621; expenditures, \$37,189.			
Maidstone—Construction of Detachment Quarters		45,000	39,603
Expenditures on this project to date were \$41,553.			
Contract: C. M. Miners Construction Co. Ltd., \$43,464; expenditures, \$38,708, including holdbacks, \$3,871.			
Meadow Lake—Construction of Detachment Quarters ...		53,500	25,011
Expenditures on this project to date were \$26,461.			
Contract: Olaf Lidfors, \$51,000; expenditures, \$22,242, including holdbacks, \$2,224.			
Moose Jaw—Construction of Detachment Quarters		17,700	14,060
Expenditures on this project to date were \$18,060.			
Contract: Bird Construction Co. Ltd., \$51,200; expenditures, \$13,000.			
Nipawin—Construction of Detachment Quarters		45,000	41,118
Expenditures on this project to date were \$43,718.			
Contract: C. M. Miners Construction Co. Ltd., \$40,825; expenditures, \$39,266, including holdbacks, \$3,927.			
Radisson—Construction of Detachment Quarters		50,000	44,433
Expenditures on this project to date were \$45,825.			
Contract: Little-Borland & Co. Ltd., \$43,421; expenditures, \$43,421 (final).			
Spiritwood—Alterations to Detachment Quarters		2,000	1,758
Swift Current—Construction of Officer's Quarters		500	500
Expenditures on this project to date were \$30,700.			
Contract (1956-57): MacWilliam Construction Co. Ltd., \$28,409; expenditures, \$500; to date, \$28,409 (final).			
Projects under \$15,000		3,934	3,659

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Alberta</i>			
Athabaska—Construction of Detachment Quarters		29,500	28,221
Expenditures on this project to date were \$43,508.			
Contract (1957-58): C. H. Whetham Ltd., \$39,736; expenditures, \$26,673; to date, \$39,736 (final).			
Barons—Construction of Detachment Quarters		31,540	30,071
Expenditures on this project to date were \$30,596.			
Contract: Bird Construction Co. Ltd., \$28,748; expenditures, \$28,748 (final).			
Camrose—Construction of Detachment Quarters		919	500
Expenditures on this project to date were \$62,073.			
Contract (1956-57): Ofrim & Ramshaw Building Contractors Ltd., \$60,202; expenditures, \$500; to date, \$60,202 (final).			
Coronation—Construction of Detachment Quarters		35,800	33,425
Expenditures on this project to date were \$34,235.			
Contract: C. Burrows Construction Ltd., \$32,411; expenditures, \$31,911.			
Crossfield—Construction of Detachment Quarters		30,000	20,270
Expenditures on this project to date were \$20,820.			
Contract: Bird Construction Co. Ltd., \$31,769; expenditures, \$18,946, including holdbacks, \$1,895.			
Derwent—Construction of Detachment Quarters		34,500	31,640
Expenditures on this project to date were \$32,905.			
Contract: Adanac Contracting & Development Limited, \$33,725; expenditures, \$29,767, including holdbacks, \$2,977.			
Drumheller—Construction of Detachment Quarters		60,000	56,276
Expenditures on this project to date were \$66,276.			
Contract: Greene Construction Co., \$57,137; expenditures, \$53,550, including holdbacks, \$5,355.			
Edmonton—			
Purchase of Officers' Quarters		55,800	55,500
Payments were made to: Andrew C. Bradford and Wilma M. Bradford, \$23,000; Mrs. S. Spaner, \$32,500.			
Repairs and Renovations to Building No. 11		2,807	
Purchase of Officer's Quarters		23,000	23,000
Payment was made to Vernon A. Mowat.			
Evansburg—Construction of Detachment Quarters		35,000	19,243
Expenditures on this project to date were \$20,468.			
Contract: Waterloo Construction Ltd., \$41,938; expenditures, \$18,354, including holdbacks, \$1,835.			
Fort Vermilion—Construction of Detachment Quarters ...		45,000	13,075
Expenditures on this project to date were \$14,118.			
Contract: Eric R. French & Son Ltd., \$47,659; expenditures, \$12,312.			
Gleichen—Construction of Detachment Quarters		35,000	4,375
Expenditures on this project to date were \$4,825.			
Contract: Southern Alberta Construction Ltd., \$42,868; expenditures, \$3,287, including holdbacks, \$329.			
Lac la Biche—Construction of Detachment Quarters		45,000	31,170
Expenditures on this project to date were \$33,020.			
Contract: Jacob Brost, \$37,788; expenditures, \$30,350, including holdbacks, \$3,035.			
Manning—Construction of Detachment Quarters		45,000	34,337
Expenditures on this project to date were \$35,399.			
Contract: Lloyd Christenson Ltd., \$39,250; expenditures, \$32,431, including holdbacks, \$3,243.			
Peace River—Construction of Quarters for married members		32,000	18,813
Contract: Lahey Construction Ltd., \$34,915; expenditures, \$17,722, including holdbacks, \$1,772.			

	Estimates	Allotments	Expenditures
<i>Alberta—Concluded</i>			
Pincher Creek—Construction of Detachment Quarters ...		35,000	10,378
Expenditures on this project to date were \$11,328.			
Contract: Southern Alberta Construction Ltd., \$41,368; expenditures, \$9,207, including holdbacks, \$921.			
Provost—Construction of Detachment Quarters		30,000	29,901
Expenditures on this project to date were \$30,851.			
Contract: C. Burrows Construction Ltd., \$33,733; expenditures, \$28,688, including holdbacks, \$2,589.			
Spirit River—Construction of Detachment Quarters		45,000	17,850
Expenditures on this project to date were \$19,449.			
Contract: Van Vliet Construction Co. Ltd., \$38,542; expenditures, \$16,836, including holdbacks, \$1,674.			
Vulcan—Construction of Detachment Quarters		38,000	31,136
Expenditures on this project to date were \$31,720.			
Contract: Bird Construction Co. Ltd., \$29,832; expenditures, \$29,832 (final).			
Projects under \$15,000		5,044	4,507
<i>British Columbia</i>			
Alert Bay—			
Construction of Quarters for married members		5,000	
Construction of Detachment Quarters		1,000	181
Expenditures on this project to date were \$2,838.			
Bella Coola—Construction of Detachment Quarters		55,500	53,973
Expenditures on this project to date were \$56,906.			
Contract: Basarab Construction Co. Ltd., \$52,378; expenditures, \$52,378 (final).			
Boston Bar—Purchase of Detachment Quarters		32,300	
Burns Lake—Renovations to Office, Cell Block and Wash-room of Detachment		2,137	2,030
Castlegar—Construction of Detachment Quarters		35,000	28,042
Expenditures on this project to date were \$28,604.			
Contract: Columbia Builders Ltd., \$44,592; expenditures, \$27,898, including holdbacks, \$2,790.			
Fort Nelson—Construction of Detachment Quarters		60,000	57,711
Expenditures on this project to date were \$58,645.			
Contract: Bennett and White Construction Co. Ltd., \$57,259; expenditures, \$55,659, including holdbacks, \$1,625.			
Fort St. John—Construction of Detachment Quarters		70,000	54,899
Expenditures on this project to date were \$57,110.			
Contract: C. J. Oliver Limited, \$52,744; expenditures, \$52,145, including holdbacks, \$600.			
Ganges—Construction of Detachment Quarters		38,000	35,534
Expenditures on this project to date were \$36,962.			
Contract: Peerless Contracting Ltd., \$36,140; expenditures, \$34,255, including holdbacks, \$3,425.			
Keremcos—Construction of Detachment Quarters		43,000	39,296
Expenditures on this project to date were \$40,260.			
Contract: John Berg, \$37,300; expenditures, \$37,300 (final).			
Nelson—Construction of Sub-Division Administration Building and Garage		75,000	33,303
Expenditures on this project to date were \$45,100.			
Contract: Imperial Builders Ltd., \$348,157; expenditures, \$32,507, including holdbacks, \$3,251.			
100 Mile House—Construction of Detachment Quarters ..		45,000	42,038
Expenditures on this project to date were \$43,673.			
Contract: Howe Construction Co. Ltd., \$42,090; expenditures, \$40,503, including holdbacks, \$4,050.			

	Estimates	Allotments	Expenditures
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British Columbia—Concluded

Prince George—			
Construction of Quarters for married members		64,000	56,005
Contract: Howe Construction Co. Ltd., \$105,768; expenditures, \$54,667, including holdbacks, \$5,467.			
Construction of Quarters for married members "Air" Detachment		40,000	16,234
Expenditures on this project to date were \$43,595 (amends reporting in Public Accounts 1957-58).			
Contract (1957-58): C. J. Oliver Ltd., \$38,492; expenditures, \$16,234; to date, \$38,492 (final).			
Prince Rupert—Construction of Quarters for married members		40,030	
Expenditures on this project to date were \$46,886.			
Shawnigan Lake—Construction of Detachment Quarters		40,000	35,795
Expenditures on this project to date were \$36,845.			
Contract: Seaward Construction Ltd., \$34,145; expenditures, \$34,145 (final).			
Spences Bridge—Construction of Detachment Quarters ..		42,000	40,971
Expenditures on this project to date were \$42,057.			
Contract: C. J. Oliver Ltd., \$39,302; expenditures, \$39,302 (final).			
Vancouver—			
Purchase of Officer's Quarters		25,000	25,000
Payment was made to Miriam Viola Peterson.			
Improvements to 3875 Point Grey Road		7,500	6,876
Improvements to Fairmount Barracks Property		5,516	5,016
Victoria—			
Purchase of Officer's Quarters		24,000	24,000
Payment was made to Donald Carter and Mabel Carter.			
Purchase of Officer's Quarters		21,000	21,000
Payment was made to Joan Newton and John Newton.			
Projects under \$15,000		2,494	2,494

Northwest Territories

Aklavik East 3—			
Construction of R.C.M. Police Projects		176,392	96,314
Expenditures on this project to date were \$112,472.			
Contract: Bird Construction Co. Ltd., \$323,381; expenditures, \$80,205, including holdbacks, \$8,111.			
Architects' fees were paid through the Department of Public Works to: Rule, Wynn, Rule, Rensaa & Minsos, Edmonton, Alta., \$5,440.			
Construction of R.C.M. Police Married Quarters 2-Units		45,000	11,522
Contract: Bird Construction Co. Ltd., \$40,270; expenditures, \$11,522, including holdbacks, \$1,062.			
Baker Lake—Construction of Quarters for married members		11,970	11,970
Payment was made to The Tower Company Ltd., for prefabricated building.			
Eskimo Point—Construction of Quarters for married members		7,984	7,748
Expenditures on this project to date were \$19,298.			
Fort McPherson—Construction of Detachment Quarters		25,000	9,345
Expenditures on this project to date were \$15,369.			
Payment was made to the Department of Public Works for materials and wages.			
Fort Smith—			
Construction of Quarters for married members		15,000	11,731
Expenditures on this project to date were \$94,154.			
Contract (1957-58): Yukon Construction Co. Ltd., \$93,884; expenditures, \$11,461; to date, \$93,884 (final).			

	Estimates	Allotments	Expenditures
<i>Northwest Territories—Concluded</i>			
Installation of Heating Unit and Insulation of Hangar Building "Air" Detachment		20,300	19,719
Contract: Burns & Dutton Concrete and Construction Co. Ltd., \$19,576; expenditures, \$19,576 (final).			
Frobisher Bay—Construction of Detachment Quarters, Married Quarters, 2-Car Garage and Cell Block		180	
Good Hope—Construction of Detachment Quarters		30,000	22,039
Expenditures on this project to date were \$27,003.			
Payment was made to the Department of Public Works for materials and wages.			
Projects under \$15,000		24,050	22,707
Fort McPherson—Construction of Special Constables' Quarters			
Payment was made to The Tower Company Ltd., for transportation and erection of a prefabricated building, \$9,127.			
Pangnirtung—Construction of Combined Office and Powerhouse			
Payment was made to The Tower Company Ltd., for prefabricated building, \$5,460.			
<i>Yukon Territory</i>			
Dawson—Construction of Detachment Quarters		1,000	1,000
Expenditures on this project to date were \$70,020.			
Contract (1957-58): Dawson & Hall Ltd., \$68,761; expenditures, \$1,000; to date, \$68,761 (final).			
Mayo—Construction of Detachment Quarters		64,200	62,681
Expenditures on this project to date were \$65,873.			
Contract: V. B. Humphrey Construction Ltd., \$61,365; expenditures, \$60,745, including holdbacks, \$1,205.			
Old Crow—Construction of Single Quarters and Office; Warehouse and Powerhouse; Ration Warehouse and Native Special Constables' Quarters		3,500	2,278
Teslin—Construction of Detachment Quarters		3,000	2,988
Expenditures on this project to date were \$55,823.			
Expenditures represent this Department's share of a contract awarded to Dawson and Hall Ltd., \$215,440—see Department of Transport, Vote 462.			
Watson Lake—Construction of Detachment Quarters		63,000	58,897
Contract: Dawson & Hall, Ltd., \$62,302; expenditures, \$57,254, including holdbacks, \$5,725.			
		4,266,121	3,186,509
Less—Estimated amount by which actual expenditure on all listed projects will fall short of the total amounts that may be required for each		259,250	
Total Construction or Acquisition of Buildings, etc.	4,615,371	3,966,871	3,186,509
B Construction or Acquisition of Equipment	(16) 1,701,366	2,349,866	2,229,956
	\$ 6,316,737	\$ 6,316,737	\$ 5,416,465

A Contracts were awarded through the Department of Public Works, unless otherwise stated.

B Expenditures included \$1,500,039 representing the net cost of 654 cars, 36 trucks, 14 motorcycles, 4 aircraft, 20 motor boats, 9 radar speedometers and 2 railway speeders.

Votes 377 and 618 Marine Services—Operation and Maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Full Time Positions	(1) 33,375	33,375	30,931
A	Pay of Force—			
	Regular Members of the Force	(3) 564,240	513,440	511,661
	Special Constables	(3) 474,367	479,367	478,782
B	Allowances to Members of the Force	(3) 38,210	38,210	37,425
	Professional and Special Services	(4) 808	808	618
C	Medical Services	(4) 14,869	14,869	14,213
	Travelling and Removal Expenses	(5) 33,000	34,500	32,789
	Freight, Express and Cartage	(6) 3,000	3,000	1,511
	Postage	(7) 1,400	1,400	800
	Office Stationery, Supplies and Equipment	(11) 1,000	1,000	666
D	Materials and Supplies	(12) 64,425	64,425	60,670
	Ships Stores	(12) 17,700	27,000	23,738
	Fuel for Ships	(12) 88,700	98,700	93,215
	Clothing	(12) 40,440	40,440	33,540
	Repairs and Upkeep of Buildings and Works	(14) 7,000	7,000	6,868
	Rentals of Land, Buildings and Works	(15) 5,871	5,871	5,445
	Repairs and Upkeep of Equipment	(17) 170,350	190,350	168,987
	Rentals of Equipment	(18) 4,920	4,920	4,044
	Electricity and Water	(19) 7,720	10,720	10,124
	Sundries	(22) 4,750	6,750	6,074
		1,576,145	1,576,145	1,522,101
	Less—Amount recoverable from sale of clothing and kit	(34) 749	749	1,329
		<u>\$ 1,575,396</u>	<u>\$ 1,575,396</u>	<u>\$ 1,520,772</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of the Marine Division. This Division is employed in the enforcement of federal statutes along the seaboard and inland waterways and in assisting land divisions in the transport of personnel and carrying out police investigations in areas where water transportation is necessary. A particular duty is the enforcement of those sections of the Customs Act relating to smuggling including the maintenance of preventive patrols.

A The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1959: 2 superintendents, 4 inspectors, 1 sub-inspector, 11 staff-sergeants, 19 sergeants, 33 corporals, 33 constables, 147 special constables. General rates of pay are given under Vote 373.

B Expenditures comprised: plain clothes allowances, \$94; kit upkeep allowance, \$9,048; special northern subsistence allowance, \$2,190, and married accommodation allowance, \$26,093. General rates of allowances are given under Votes 373 and 375.

C Expenditures included an amount of \$14,053 paid to the Department of Veterans Affairs—see Vote 373.

D Expenditures were for provisions, mess ration allowances and fuel for cooking.

Revenues arising from services provided through the above expenditures amounted to \$33,371 and comprised deductions from pay of members for quarters, \$5,484; deductions from pay of members for meals and rations, \$27,887.

Votes 378 and 619 Marine Services—Construction or Acquisition of Buildings, Works, Land and Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Construction or Acquisition of Equipment	(16) 1,444,288		
	Completion of one 165' Ship		124,143	120,686
	Expenditures on this project to date were \$1,478,678. Contract (1955-56): Geo. T. Davie & Sons Ltd., \$1,432,417; expenditures, \$112,422; to date, \$1,403,663.			
	Completion of one 110' Ship		173,000	147,938
	Expenditures on this project to date were \$967,520. Contract (1956-57): Canadian Shipbuilding & Engineering Limited, \$953,580; expenditures, \$142,476; to date, \$914,421.			
	Completion of one 65' Patrol Boat, West Coast		17,397	

	Estimates	Allotments	Expenditures
Completion of one 55' Patrol Boat, West Coast		24,808	24,807
Expenditures on this project to date were \$125,344.			
Contract (1957-58): Star Shipyard (Mercer's) Limited, \$125,308; expenditures, \$24,807; to date, \$125,308 (final).			
One 65' Patrol Boat, West Coast		100,000	52,903
Contract: Star Shipyard (Mercer's) Limited, \$132,257; expenditures, \$52,903.			
One 65' Patrol Boat, East Coast		75,000	25,187
Contract: Harley S. Cox & Sons, \$125,934; expenditures, \$25,187.			
Completion of One 49' Patrol Boat, Montreal Area		26,600	26,568
Expenditures on this project to date were \$66,150.			
Contract (1957-58): J. J. Taylor & Sons, \$66,150; expend- itures, \$26,568; to date, \$66,150 (final).			
One 55' Patrol Boat for the West Coast		110,000	48,550
Contract: A. C. Benson Shipyard Limited, \$120,751; expend- itures, \$48,300.			
Special Patrol Boat Equipment		31,000	27,915
Payment was made to Decca Radar (Canada) Limited, for four marine radars, \$16,500.			
Permanent Ships' Stores		28,300	13,291
Acquisition of Mechanical Transport		3,000	1,485
One 92' Ship—R.C.M.P. Victoria Constructed at Yarrows Shipyard, Victoria, B.C.		65,000	
Total expenditures on this project were \$406,491.			
Four 65' Patrol Vessels—Two to be constructed on the East Coast and two on the West Coast		540,000	492,744
Contract: Star Shipyard (Mercer's) Limited, \$135,327; expenditures, \$135,327 (final).			
Contract: Harley S. Cox & Sons, \$119,930; expenditures, \$96,129.			
Contract: Smith & Rhuland Ltd., \$124,503; expenditures, \$124,503 (final).			
Contract: McKay-Cormack Ltd., \$136,785; expend- itures, \$136,785 (final).			
Purchase of Three Patrol Boats, Spare Engines, Communica- tions and Marine Equipment		100,000	71,923
Contract: Norse Boat Company, \$12,650; expenditures, \$11,385.			
Contract: Grew Boats Limited, \$12,800; expenditures, \$11,520.			
Contract: J. J. Taylor & Sons, \$24,277; expenditures, \$21,849.			
Expenditures for equipment for various boats, including the three mentioned above, included \$5,400 paid to Canadian Motorola Electronics Limited, for eight 60 cycles split channel base stations; \$11,951 paid to Decca Radar (Canada) Limited, for three marine radars.			
Projects under \$15,000		26,040	19,140
Expenditures included an amount of \$8,087 paid to Lansair Limited, for one Hartridge N U 6 Calibration and test bench complete with accessories and testing equipment.			
	(16) \$ 1,444,288	\$ 1,444,288	\$ 1,073,137

Vote 379	Grant to the Canadian Association of Chiefs of Police		500
	Expenditures	(20)	\$ 500

Vote 380	Grant to the Royal Canadian Mounted Police Veterans' Association....		300
	Expenditures	(20)	\$ 300

PENSIONS AND OTHER BENEFITS

Vote 381 Pensions to families of former members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Mrs. Mary Emma Bossange	1,380	1,380	1,380
Mrs. Margaret Cox	1,380	1,380	1,380
Mrs. Victoria Desjardins	1,380	1,380	1,380
Mrs. Georgina Harrison	1,080	1,080	1,080
Mrs. Nora Jean Massan	1,380	1,380	1,380
Mrs. Margaret Nicholson	1,380	1,380	1,380
Mrs. Catherine Mildred Ralls	1,380	1,380	1,380
Mrs. Doris Freda Sampson	921	921	921
Mrs. Madeline Mary Shoebotham	810	810	301
Mrs. Eunice Wainwright	1,380	1,380	1,380
	<u>12,471</u>	<u>12,471</u>	<u>11,962</u>

Supplementary Pensions—To the widows of former members of the Mounted Police who are in receipt of pensions granted under Section 78 of the R.C.M. Police Act

Mrs. K. M. Cobble	467	467	466
Mrs. Robina Holman	468	468	468
Mrs. V. M. Rapeer	731	731	731
Mrs. E. M. Shaw	695	695	694
Mrs. S. L. Wilson	330	330	329
	<u>2,691</u>	<u>2,691</u>	<u>2,688</u>
(21) \$	<u>15,162</u>	<u>\$ 15,162</u>	<u>\$ 14,650</u>

Pension to Basil Burke Currie, Vote 405, Appropriation Act No. 6, 1956..... (21) \$ 684

Votes 382 and 620 Government's Contribution to the Royal Canadian Mounted Police Pension Account 1,578,607
Expenditures..... (21) \$ 1,578,607

This vote was provided for the Government's contribution for the period April 1, 1957 to March 31, 1958 in respect of Part V of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended.

The amount payable to the fund comprised: (a) \$1,302,192 representing one and two-thirds of the contributions of participants under Part V; (b) \$876 representing one-third of contributions in respect of former members of the British Columbia Provincial Police taken over by the Royal Canadian Mounted Police; (c) \$275,539 representing the difference between the amount payable into the Fund for the year 1957-58 under (a) and (b) above and the amount appropriated in that year.

Pensions under the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. . . (21) \$ 2,636,535

This comprises payment under Parts II and III of the above authority of: statutory pensions to officers, non-commissioned officers and constables of the Force; pensions to widows and compassionate grants to children of deceased officers; pensions to widows and compassionate grants to children of officers, non-commissioned officers and constables who have lost their lives on duty. Ranks below that of Commissioned Officer are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay of Commissioned Officers is subject to deductions for pensions. Deductions from the pay of Commissioned Officers, as well as abatements from pensions covering time served in the ranks prior to appointment as Commissioned Officers and included in the computation of pensions, are credited to Non-Tax Revenue—Miscellaneous.

Details in respect of pensions under Parts IV and V of the Act are given under the Royal Canadian Mounted Police Dependents' Pension Fund and Pension Account—see Open Accounts further on in this section.

To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty, Royal Canadian Mounted Police Act, c. 241, R.S., as amended.....	(21)	\$ 52,997
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Compensation is approved by individual Orders in Council on the recommendation of the Canadian Pension Commission.

GENERAL

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended.....	(22)	\$ 30,094
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Awards were all in connection with damage claims.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 670
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Payments of Damage Claims

Particulars and Payee	Authority	Amount
Injury to person caused by Government owned vehicle in the City of Calgary, Alta., on April 27, 1957	Exchequer Court Awards	
James Ernest Reith		11,624
Joseph Reith		2,666
William Roger Reith		5,847
Death of Gottfried Ruegsegger caused by Government owned vehicle in the Municipality of St. Charles, Man., on December 15, 1956		
Toronto General Trust Corporation, Administrator for the Estate of Gottfried Ruegsegger	Exchequer Court Award	1,500
Death of Sverre Tellefsen caused by Government owned vehicle in the Municipality of St. Charles, Man., on December 15, 1956		
Rachel Margaret Tellefsen	Exchequer Court Award	3,750
Injury to Peter Alexander MacKinnon and damage to property caused by Government owned vehicle near Sydney, N.S., on August 9, 1957, charged to Vote 375		
Thomas Clarence MacKinnon	T.B. 534268, July 4, 1958	2,997
The Nova Scotia Trust Co.	Exchequer Court Award	1,500
Damage to property caused by Government owned vehicle in Winnipeg, on August 12, 1957		
David Wolfe and Milady Ltd.	Exchequer Court Award	2,195
Damage to property caused by Government owned vehicle in Lancaster, N.B., on July 10, 1958, charged to Vote 375		
Merit Insurance Co. re E. L. Theorin	T.B. 540437, November 20, 1958	2,016
Injury to Robert Coulombe, caused by Government owned vehicle in Ottawa, on June 3, 1957, charged to Vote 375		
Joffre Coulombe and Alice Coulombe	T.B. 534350, June 26, 1958	1,214
Damage to property caused by Government owned vehicle near Strathmore, Alta., on January 25, 1958, charged to Vote 375		
Wawanesa Mutual Insurance Co., insurers of George M. O'Bray ..	T.B. 542937, January 16, 1958 ..	1,200
Damage to property and injury to person, caused by Government owned vehicle in Toronto, on August 26, 1958, charged to Vote 375		
Frank Benedict	T.B. 545961, March 26, 1959	80
The General Accident, Fire and Life Assurance Corp. Ltd.		637
Benjamin Goldberg	T.B. 543420, January 29, 1959 ..	421
Sundry claims (including 2 Exchequer Court Awards, \$1,012) each under \$1,000 (99)		12,734
		<u>\$ 50,381</u>

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	14,972 06	17,453 63
B Privileges, Licences and Permits	650,571 60	644,408 98
C Proceeds from Sales	356,323 54	352,742 58
D Services and Service Fees	8,935,729 08	7,133,171 20
E Refunds of Previous Years' Expenditure	182,758 29	145,793 52
F Miscellaneous	87,678 18	86,068 48
Total	\$ 10,228,032 75	\$ 8,379,638 39

Details

Non-Tax Revenue—

A Return on Investments: Net profit transferred from Royal Canadian Mounted Police Revolving Fund, \$14,963; interest on loans, \$9	14,972
B Privileges, Licences and Permits: Rentals, \$2,028; deductions from pay of members of the Force occupying government-owned or rented quarters, \$648,544	650,572
C Proceeds from Sales: Deductions from pay of members of the Force for meals and rations, \$354,375; sundries, \$1,949	356,324
D Services and Service Fees:	

Repayment for police services:

(Amounts represent payment for twelve-month period to date shown unless otherwise stated. "Other expenses" represent payments for office accommodation and police car mileage not necessarily for the same period).

Provinces:

Newfoundland—Nov. 30	408,180
Nova Scotia—Nov. 30	578,766
Prince Edward Island—Nov. 30	115,633
New Brunswick—Nov. 30	438,188
Manitoba—Sept. 30	710,107
Saskatchewan—Sept. 30, \$911,493, other expenses, \$10,000	921,493
Alberta—Nov. 30, \$1,245,875, other expenses, \$10,000	1,255,875
British Columbia—Nov. 30	1,575,998

Municipalities:

Newfoundland	
Corner Brook—May 31, \$95,748, other expenses, \$8,197	103,945
Nova Scotia	
Inverness—May 31, \$6,278, other expenses, \$390	6,668
Pictou—Nov. 30, \$6,523 other expenses, \$360	6,883
Windsor—Nov. 30, \$6,523, other expenses, \$432	6,955
Prince Edward Island	
Souris—Nov. 30, \$3,261, other expenses, \$180	3,441
New Brunswick	
Campbellton—Nov. 30, \$35,875, other expenses, \$2,805	38,680
Chatham—Nov. 30, \$16,307, other expenses, \$2,568	18,875
Dalhousie—Nov. 30, \$13,046, other expenses, \$2,244	15,290
Newcastle—8 mos. to July 31, \$9,539, other expenses, \$664	10,203
Oromocto—Nov. 30, \$7,812, other expenses, \$2,252	10,064
St. Andrews—Nov. 30, \$3,262, other expenses, \$292	3,554
St. Stephen—7 mos. to June 30, \$7,406, other expenses, \$822	8,228
Sussex—Nov. 30, \$9,784, other expenses, \$1,261	11,045
Manitoba	
Beausejour—Nov. 30, \$6,523, other expenses, \$180	6,703
Carberry—Nov. 30, \$3,261, other expenses, \$180	3,441
Carman—Nov. 30, \$6,523, other expenses, \$78	6,601
Charleswood—18 mos. to Nov. 30, \$14,493, other expenses, \$2,459	16,952
Dauphin—Nov. 30, \$21,200, other expenses, \$1,931	23,131
Flin Flon—Nov. 30, \$40,767, other expenses, \$2,656	43,423
Gimli—Nov. 30	3,261
Killarney—Nov. 30, \$3,261, other expenses, \$120	3,381
Lynn Lake—Nov. 30, \$3,605, other expenses, \$133	3,738

Repayment for police services—*Continued*Manitoba—*Concluded*

Melita—Nov. 30, \$3,261, other expenses, \$180	3,441
Minnedosa—Nov. 30	6,523
Mystery Lake District—8½ mos. to Nov. 30	2,328
Portage la Prairie—Nov. 30, \$40,768, other expenses, \$2,957	43,725
Russell—1 mo. to June 30, 1957	262
Selkirk—Nov. 30, \$26,092, other expenses, \$2,777	28,869
Swan River—Nov. 30, \$8,215, other expenses, \$526	8,741
Virden—Nov. 30, \$9,785, other expenses, \$144	9,929
Winnipeg Beach—Nov. 30, \$6,126, other expenses, \$948	7,074

Saskatchewan

Assiniboia—Nov. 30	6,523
Biggar—Nov. 30	6,523
Canora—Nov. 30	6,523
Craik—Nov. 30	3,261
Eston—Nov. 30, \$6,523, other expenses, \$360	6,883
Foam Lake—Nov. 30, \$3,262, other expenses, \$365	3,627
Gravelbourg—Dec. 31	3,282
Hudson Bay—Nov. 30	3,261
Humboldt—May 31, \$9,417, other expenses, \$300	9,717
Indian Head—18 mos. to Nov. 30, \$4,831, other expenses, \$270	5,101
Kamsack—Nov. 30	9,785
Kindersley—Nov. 30, \$9,785, other expenses, \$300	10,085
Leader—6 mos. to May 31, \$1,569, other expenses, \$60	1,629
Lloydminster—Nov. 30, \$20,457, other expenses, \$1,790	22,247
Maple Creek—Dec. 31	6,564
Meadow Lake—Nov. 30, \$9,784, other expenses, \$53	9,837
Melfort—Nov. 30, \$9,785, other expenses, \$360	10,145
Melville—Nov. 30, \$13,046, other expenses, \$522	13,568
Moosomin—Nov. 30, \$3,261, other expenses, \$180	3,441
Outlook—Nov. 30, \$3,261, other expenses, \$120	3,381
Radville—Nov. 30	3,261
Rosetown—Nov. 30, \$7,569, other expenses, \$300	7,869
Shaunavon—11 mos. to Nov. 30, \$6,000, other expenses, \$247	6,247
Tisdale—Nov. 30, \$6,523, other expenses, \$240	6,763
Uranium City—6 mos. to Sept. 30, \$6,605, other expenses, \$645	7,250
Watrous—Nov. 30, \$6,523, other expenses, \$240	6,763
Wilkie—Nov. 30, \$6,523, other expenses, \$240	6,763
Yorkton—Nov. 30, \$30,984, other expenses, \$1,737	32,721

Alberta

Brooks—Nov. 30, \$6,523, other expenses, \$240	6,763
Claresholm—May 31, 1959, \$6,768, other expenses, \$116	6,884
Drumheller—Nov. 30, \$16,308, other expenses, \$1,310	17,618
Fort Macleod—Nov. 30, \$6,523, other expenses, \$216	6,739
Gleichen—Nov. 30	1,631
Grande Prairie—Nov. 30	26,092
High River—Nov. 30, \$9,785, other expenses, \$280	10,065
Innisfail—Nov. 30	5,805
Nanton—Nov. 30, \$3,261, other expenses, \$120	3,381
Okotoks—Nov. 30	3,261
Olds—Nov. 30, \$6,523, other expenses, \$120	6,643
Peace River—Nov. 30, \$6,523, other expenses, \$291	6,814
Red Deer—Nov. 30, \$59,781, other expenses, \$6,494	66,275
St. Albert—Nov. 30, \$9,785, other expenses, \$1,004	10,789
St. Paul—Nov. 30, \$6,523, other expenses, \$325	6,848
Stettler—Nov. 30, \$13,046, other expenses, \$1,583	14,629
Three Hills—Nov. 30	3,261
Vegreville—Nov. 30, \$6,523, other expenses, \$300	6,823
Vermilion—Nov. 30	6,523
Wetaskiwin—Nov. 30, \$16,308, other expenses, \$1,563	17,871

British Columbia

Alberni—Nov. 30, \$9,784, other expenses, \$1,836	11,620
Armstrong—Dec. 31, \$3,282, other expenses, \$3	3,285
Burnaby—Nov. 30, \$280,404, other expenses, \$47,923	328,327
Chilliwack—Nov. 30, \$24,771, other expenses, \$2,322	27,093

Repayment for police services—*Concluded*British Columbia—*Concluded*

Chilliwack (Township of)—Nov. 30, \$25,440, other expenses, \$3,170	28,610
Coquitlam—Nov. 30, \$34,480, other expenses, \$7,901	42,381
Courtenay—Nov. 30, \$9,784, other expenses, \$2,548	12,332
Cranbrook—Dec. 31	20,940
Dawson Creek—Jan. 31, \$46,230, other expenses, \$4,925	51,155
Duncan—Nov. 30, \$9,785, other expenses, \$3,306	13,091
Enderby—Nov. 30, \$3,261, other expenses, \$422	3,683
Fernie—Nov. 30, \$9,785, other expenses, \$595	10,380
Grand Forks—Nov. 30, \$6,523, other expenses, \$630	7,153
Greenwood—Nov. 30	1,631
Kamloops—Nov. 30, \$50,315, other expenses, \$4,152	54,467
Kaslo 13 mos. to Dec. 31	1,772
Kelowna—Nov. 30, \$30,775, other expenses, \$3,102	33,877
Kent—Nov. 30, \$3,261, other expenses, \$947	4,208
Kimberley—Nov. 30, \$16,308, other expenses, \$1,953	18,261
Kitimat—Nov. 30, \$59,490, other expenses, \$8,861	68,351
Langley City—Nov. 30, \$13,046, other expenses, \$2,305	15,351
Langley (Township of)—Dec. 31, \$22,645, other expenses, \$4,098	26,743
Maple Ridge—Nov. 30, \$18,787, other expenses, \$4,565	23,352
Nanaimo—Nov. 30, \$70,653, other expenses, \$2,935	73,588
North Cowichan—Nov. 30, \$12,666, other expenses, \$5,365	18,031
North Vancouver City—Nov. 30, \$71,041, other expenses, \$6,392	77,433
North Vancouver District—Nov. 30, \$63,423, other expenses, \$13,065	76,488
Peachland—7 mos. to June 30, \$926, other expenses, \$61	987
Penticton—Nov. 30, \$47,698, other expenses, \$6,754	54,452
Pitt Meadows—Nov. 30, \$6,523, other expenses, \$1,487	8,010
Port Alberni—18 mos. to Nov. 30, \$58,976, other expenses, \$9,649	68,625
Port Coquitlam—Nov. 30, \$10,434, other expenses, \$3,200	13,634
Powell River—Nov. 30, \$29,708, other expenses, \$7,725	37,433
Prince George—May 31, \$78,089, other expenses, \$6,979	85,068
Prince Rupert—Nov. 30, \$73,416, other expenses, \$5,022	78,438
Revelstoke—Nov. 30, \$13,046, other expenses, \$2,997	16,043
Richmond—Nov. 30, \$109,831, other expenses, \$19,675	129,506
Rossland—Dec. 31, \$9,846, other expenses, \$1,053	10,899
Salmon Arm City—9 mos. to Aug. 31, \$3,279, other expenses, \$290	3,569
Salmon Arm District—Nov. 30, \$3,262, other expenses, \$1,237	4,499
Spallumcheen—Nov. 30, \$3,262, other expenses, \$113	3,375
Sumas—Nov. 30, \$6,523, other expenses, \$2,830	9,353
Summerland—Nov. 30, \$3,261, other expenses, \$396	3,657
Surrey—Dec. 31, \$144,306, other expenses, \$29,959	174,265
Trail—Nov. 30, \$45,659, other expenses, \$3,593	49,252
Vernon—Nov. 30, \$30,678, other expenses, \$5,442	36,120
White Rock—Nov. 30, \$12,527, other expenses, \$3,406	15,933
	8,784,050

As authorized by individual Orders in Council, agreements were entered into with several provinces whereby the Royal Canadian Mounted Police undertook the policing of these provinces. P.C. 1953-49/214, February 13, 1953, authorized the Commissioner under the authority of the Minister to enter into agreements with municipalities for the policing thereof. The provinces and municipalities concerned are detailed above, with payments made by them during 1958-59 for such services.

Repayment by the Department of Agriculture for services during 1958-59 in connection with race track supervision	69,029
Repayment by the Bank of Canada for protection of various Agencies	82,650

8,935,729

E Refunds of Previous Years' Expenditure:

Return of empty oil and gas containers	42,206
Refund of Provincial Gasoline Tax	58,196
Repayment by Provinces for various investigations	21,865
Repayment for services rendered other Departments in the previous fiscal year..	28,161
Repayment for repairs to Police Cars	11,747
Repayment by R.C.M.P. members for articles of clothing and kit	10,780
Sundries	9,809

182,758

F Miscellaneous:

Officers' Pension Contributions:

Abatements from Pay	55,003	
Abatements from Pension	2,658	
Contributions transferred from Royal Canadian Mounted Police Provincial Pension Fund	38	
Purchases of Discharge	22,047	
Assessments against members of the R.C.M.P. for damages	3,872	
Sundries	4,060	
		87,678
Total		\$10,228,033

Certified correct.

C. E. RIVETT-CARNAC,
Commissioner, Royal Canadian Mounted Police.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Royal Canadian Mounted Police Revolving Fund.....	270,992 01	—62,512 44	208,479 57

Securities held in Trust

<i>Deposit and Trust Accounts—</i>			
B Royal Canadian Mounted Police Benefit Fund Account	46,600 00		46,600 00
	\$ 317,592 01	\$ —62,512 44	\$ 255,079 57

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
C Royal Canadian Mounted Police Benefit Fund Account	270,737 81	20,588 02	291,325 83
D Contractors' Securities—Royal Canadian Mounted Police			
Bonds	149,000 00	—94,000 00	55,000 00
Cash	35,253 64	112,219 53	147,473 17
	184,253 64	18,219 53	202,473 17
	454,991 45	38,807 55	493,799 00

Annuity, Insurance and Pension Accounts

E Royal Canadian Mounted Police Dependents' Pension Fund	4,071,629 86	497,854 02	4,569,483 88
F Royal Canadian Mounted Police Pension Account	13,496,279 22	2,809,758 27	16,306,037 49
	17,567,909 08	3,307,612 29	20,875,521 37

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Suspense Accounts			
G Royal Canadian Mounted Police Provincial Pension Fund	5,902 96	349 91	6,252 87
H Royal Canadian Mounted Police Suspense Account ...	4,469 51	—1,007 57	3,461 94
	10,372 47	—657 66	9,714 81
	<u>\$ 18,033,273 00</u>	<u>\$ 3,345,762 18</u>	<u>\$ 21,379,035 18</u>

A P.C. 1954-21/561, April 14, 1954, approved the operation of the Royal Canadian Mounted Police Revolving Fund for the purchase and sale of material for the manufacture of uniforms. The operation of this fund was authorized by Vote 547, Appropriation Act No. 3, 1953, and Vote 633, Appropriation Act No. 2, 1954. The amount to be charged to the fund at any one time is not to exceed \$450,000.

A statement of operations for the year ended March 31, 1959, follows:

Sales	184,323
Cost of Goods Sold—	
Inventory, March 31, 1958	270,992
Purchases	106,848
	<u>377,840</u>
Deduct: Inventory March 31, 1959	208,480
	<u>169,360</u>
Profit transferred to Non-Tax Revenue—Return on Investments	<u>\$ 14,963</u>

B This account records the securities held for the liability account of the same title.

C This account was authorized under the provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. All moneys received by personnel of the Force in connection with the performance of their duties, over and above their pay and allowances, are deposited to the Fund, and benefits are payable therefrom as directed by P.C. 7/1948, August 1, 1936, and amendments thereto. Securities held in trust in connection with this account amounted to \$46,600. Interest for the year ended March 31, 1959 amounting to \$1,906 was credited hereto by the Department of Finance.

D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—"Securities held in Trust".

E This fund was established under the provisions of Part IV of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended, whereby a widows' and dependents' pension fund is maintained by 5 per cent contributions thereto from the pay of members of the Force other than commissioned officers. Credits consist of contributions, \$442,248; interest for the year ended March 31, 1959, credited hereto by the Department of Finance, \$167,535 and interest collected from contributors in respect of delayed payments, \$518. Debits are withdrawals of contributions, \$89,625 and pensions to dependents, \$22,822.

F This account pertains to Part V of the Act. The following statement shows the transactions in the account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1958		13,496,279
RECEIPTS		
Contributions from personnel (current and arrears)		873,796
Contribution by the Province of Newfoundland (Provincial Force absorbed)		17,171
Contribution by the Government (charged to Votes 382 and 620)		1,578,607
Interest		592,245
DISBURSEMENTS		
Pensions and retiring allowance payments	158,296	
Gratuities and withdrawal allowances	92,264	
Refunds of Contributions	153	
Refunds to the Province of British Columbia (Provincial Force absorbed)	1,347	
	252,060	16,558,098
Balance as at March 31, 1959	16,306,038	
	<u>\$16,558,098</u>	<u>\$16,558,098</u>

- G The Royal Canadian Mounted Police Act, c. 241, R.S., as amended, directs that service of officers and constables of former provincial police forces taken over by the Royal Canadian Mounted Police may count for pension purposes, subject to payment therefor. Payment for this prior service was in some instances made by the provinces concerned, and in others by the personnel, and the amounts were credited to this account. As pensions to these men are a direct charge to the Consolidated Revenue Fund, the amount to the credit of each man is transferred to Revenue when he is pensioned. Withdrawals also represent payments to time-expired personnel not eligible for pension.
- H Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	64,450	57,719
Previous Years—Collectible	5,788	6,845
Uncollectible	15,383	14,699
	<u>\$ 85,621</u>	<u>\$ 79,263</u>

During the year, 58 items amounting to \$423 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Civilian Employees Receiving Salaries at Annual Rates
of \$8,000 or over, and Commissioned Officers

- The first list contains the names and annual salary rates of all civilian employees who were receiving \$8,000 or over as at March 31, 1959.
- The second list contains the names of civilian employees who received travelling expenses of \$500 or over.
- The third list contains the names of commissioned officers who were receiving \$8,000 or over as at March 31, 1959.

Civilian employees receiving \$8,000 or over

	Salary rate		Salary rate
Lynch, J. A.	\$ 8,340	McClung, M.	8,580

Civilian employees who received travelling expenses of \$500 or over

Travelling expenses		Travelling expenses		Travelling expenses	
Alcorn, C. L.	\$ 1,017	Lecuyer, J. O. J.	782	Rouen, R. A. C.	1,367
Blundon, M.	591	Lotzer, D.	664	Rockerbie, R. A.	518
Davidson, M. H.	699	McRae, A. E.	{ 533	Snair, I. J.	573*
Fleming, R. A.	786		{ 583*	Thompson, H. G.	{ 724
Fowler, G.	655*	O'Neill, L. J.	524		{ 1,316*
Garceau, G.	799	Park, J. D.	778	Watts, G. E.	1,362
Gillespie, R. L.	565	Powley, L.	2,447*	Wilcox, T. W.	902
Gillis, C. D.	509	Reesor, J. F.	688*	Wright, D. S.	684
Horton, N.	672	Reid, F. G.	753		

* Removal expenses.

Commissioned officers and per annum rates of pay

Rates of Pay per annum		Rates of Pay per annum		Rates of Pay per annum	
Nicholson, L. H., Commissioner	\$ 19,000	Rivett-Carnac, C. E., Deputy Commissioner	13,720	Ascah, A. R.	8,280
Brunet, J., Deputy Commissioner	13,720	Allard, J. T. E.	8,280	Ashley, G. H.	8,280
		Argent, A.	8,280	Atherton, J. J.	8,280
				Barrette, J. E. M.	8,280

	Rates of Pay per annum		Rates of Pay per annum		Rates of Pay per annum
Bartram, D. O. E.	8,280	Harvison, C. W.	10,780	Mortimer, G. W.	8,280
Batty, E. S. W.	8,280	Henry, J. A.	8,280	Mudge, G. W.	8,280
Bayfield, C. H.	8,280	Herman, R. J.	8,940	Nevin, W. H. G.	9,360
Belec, R. J.	8,580	Higgitt, W. L.	8,280	Parsons, A. W.	9,360
Bella, J. M.	9,360	Horn, T. A.	8,280	Parsons, J. T.	8,280
Bingham, L.	9,360	Howe, J.	10,780	Peacock, J. A.	9,360
Bloxham, H. E.	8,280	Joinson, F. W.	8,280	Pennock, E. A.	8,280
Bordeleau, J. R. W.	9,360	Jones, M. W.	8,280	Perlson, E. H.	10,780
Brady, J. W. M.	9,360	Jones, N. O.	8,280	Porter, E.	8,280
Brakefield-Moore, E. ..	9,360	Kelly, W. H.	8,580	Poudrette, J. H. T.	9,360
Bullard, S.	10,780	Keough, M. J.	8,280	Prime, G. H.	8,280
Carriere, J. R. R.	8,280	Kirk, C. N. K.	10,780	Raybone, S. E.	8,280
Cooper, H. S.	8,280	Laberge, M. T.	8,280	Reader, J. A.	8,580
Cox, P. B.	9,360	Langton, H. G.	9,360	Regan, F. A.	9,360
Cruikshank, J. S.	9,360	Lapointe, L. M.	8,940	Roy, J. R.	8,280
Dawson, D. W.	8,280	Larsen, H. A.	9,360	Russell, H. C.	8,280
Defayette, L. E. R.	8,280	Lashmar, A. T.	8,280	Shakespeare, K.	8,280
Dick, W.	8,280	Ledoux, C.	8,280	Shank, I. C.	8,280
Downey, J. G. C.	8,280	Lee, J. D.	8,280	Somers, J. M. L.	8,280
Dube, M. J. Y.	8,280	Lemieux, J. R.	10,780	Spalding, F. S.	9,360
Duff, R. W.	8,280	Lindsay, M. F. A.	9,360	Spanton, H. J.	8,280
Engel, G. R.	8,280	Lockwood, K. M.	8,280	Speers, C. W.	8,280
Fitzsimmons, W. J.	8,280	Lydall, E. J.	8,280	Steinhauer, J. R.	8,280
Forbes, H. C.	8,280	MacDonnell, C. B.	9,360	Stevenson, E. H.	8,280
Forrest, D. O.	10,780	Martin, E. L.	8,280	Stevenson, J. A.	8,280
Fraser, W. G.	8,280	Mason-Rooke, A.	8,280	Sweeny, C. J.	8,280
Gerrie, G. A.	8,280	Maxted, H. A.	9,360	Thivierge, J. A. A.	8,280
Glendinning, I. S.	8,280	McClellan, G. B.	10,780	Thrasher, J. F.	9,360
Goldsmith, C. W. J. ..	8,280	McClinton, J. H.	8,280	Usborne, P.	8,280
Gordon, W. G.	8,280	McKinnon, D. A.	10,780	Vachon, J. L.	8,280
Grayson, L. S.	8,280	McNeil, A. S.	8,280	Vaucher, P. J.	8,280
Guernsey, T. M.	8,280	McPhee, J. C.	8,280	Watson, L. J. C.	8,280
Hall, K. W. N.	9,360	Mertens, P. M. J.	8,280	Wonnacott, R. W.	9,360
Hanson, R. P. B.	9,360	Miller, G. H.	8,280	Woods-Johnson, F. B. ..	8,280
Harris, J. B.	8,940	Milligan, W.	8,280	Young, J. A.	8,280

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Alberta Government Telephones, Edmonton, \$40,395; Anseo of Canada Ltd., Toronto, \$11,527; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$12,256; Aviation Electric Ltd., Montreal, \$13,853; Bach-Simpsons Ltd., London, Ont., \$11,594; Bancroft Industries Ltd., Montreal, \$13,510; Bates & Innes Limited, Carleton Place, Ont., \$32,372; Beacon Motors Ltd., Weyburn, Sask., \$11,169; Beatty Bros. Ltd., Fergus, Ont., \$11,750; The Bell Telephone Company of Canada, Montreal, \$42,398; A. C. Benson Shipyard Limited, Vancouver, \$48,414; Andrew C. Bradford and Wilma M. Bradford, Edmonton, \$23,000; City of Brandon, Man., \$18,600; British American Oil Co. Ltd., Toronto, \$58,878; British Columbia Corps of Commissionaires, Vancouver, \$11,347; British Columbia Electric Co. Ltd., Vancouver, \$18,898; British Columbia Power Commission, Victoria, \$13,029; British Columbia Telephone Co., Victoria, \$91,203; Reuben Buerge Motors Ltd., Nelson, B.C., \$15,657; Government of Canada—Canadian Arsenals Limited, \$23,454; Canadian National Railways, \$158,996; Department of National Defence, \$264,331; Post Office Department, \$109,656; Department of Public Printing and Stationery, \$215,645; Trans-Canada Air Lines, \$144,151; Department of Veterans Affairs, \$361,609; Canadian Corps of Commissionaires, Montreal, \$420,077; Canadian General Electric Co. Ltd., Toronto, \$94,385; Canadian Industries (1954) Ltd., Montreal, \$72,671; Canadian Kodak Sales Ltd., Toronto, \$27,799; Canadian Marconi Co., Montreal, \$10,154; Canadian Motorola Electronics Limited, Toronto, \$276,786; Canadian Motors Limited, Regina, \$17,938; Canadian Pacific Air Lines Ltd., Vancouver, \$184,277; Canadian Pacific Express Co., Toronto, \$38,078; Canadian Pacific Railway Co., Montreal, \$169,292; Canadian Petrofina Limited, Montreal, \$15,097; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$31,862; Canadian Shipbuilding & Engineering Limited, Collingwood, Ont., \$142,476; Hugh Carson Co. Ltd., Ottawa, \$22,822; Donald Carter and Mabel Carter, Victoria, \$24,000; Champlain Oil Products Ltd., Montreal, \$16,835; Chemical Protection Co. Ltd., Toronto, \$11,889; J. Clark & Son Ltd., Fredericton, \$19,175; Clayman & Sons Limited, Montreal,

\$12,773; Harley S. Cox & Sons, Shelburne, N.S., \$121,316; Geo. W. Crothers Limited, Leaside, Ont., \$14,891; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$118,741; Decca Radar (Canada) Limited, Toronto, \$29,216; The de Havilland Aircraft of Canada, Ltd., Toronto, \$400,512; Dixon Van Lines Ltd., London, Ont., \$13,800; Dominion Rubber Co. Ltd., Kitchener, Ont., \$28,987; Dominion Textiles Co. Ltd., Montreal, \$24,955; Milda V. Douglas and R. Gordon Douglas, St. Boniface, Man., \$23,400; Dunlop Canada Ltd., Toronto, \$39,318.

The T. Eaton Co. Ltd., Toronto, \$42,194; Edmonton Motors Limited, Edmonton, \$11,047; Adeline Escaf, Edward Joseph Escaf and Frederick Escaf, London, Ont., \$22,000; Everett Motor Co. Ltd., North Vancouver, B.C., \$11,284; Federated Co-operatives Ltd., Saskatoon, Sask., \$23,733; Field Aviation Co. Ltd., Oshawa, Ont., \$30,228; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$66,671; Anthony Foster & Sons Ltd., Toronto, \$26,801; Fowle Motor Sales Limited, Calgary, Alta., \$10,373; R. J. Fyfe Equipment Ltd., Regina, \$14,511; John M. Garland Son & Company Ltd., Ottawa, \$11,975; J. R. Gaunt & Son (Canada) Co. Limited, Montreal, \$33,098; B. F. Goodrich Rubber Co. of Canada Ltd., Kitchener, Ont., \$24,508; Grew Boats Limited, Penetanguishene, Ont., \$11,520; Hamilton's Servicentre, Saskatoon, Sask., \$17,750; Walter Hefferton, St. John's, \$24,500; Hill the Mover, Toronto, \$23,068; The Holden Mfg. Co. Ltd., Hull, Que., \$32,188; Hudson's Bay Co., Winnipeg, \$89,604; Imperial Oil Ltd., Toronto, \$341,940; Irving Oil Company Limited, Saint John, N.B., \$10,605; Jenner Motors Ltd., Edmonton, \$15,767; Fred King Motors Ltd., Lethbridge, Alta., \$10,038; LaFrance Fire Engine and Foamite Ltd., Toronto, \$12,960; Lounsbury Company Limited, Moncton, N.B., \$36,135; MacCosham Storage & Distributing Co. (Canada) Ltd., Calgary, Alta., \$10,667; MacFarlane-Lefavre Ltd., Montreal, \$94,142; The Manitoba Power Commission, Winnipeg, \$11,055; Manitoba Telephone System, Winnipeg, \$17,147; Maritime Telegraph & Telephone Co., Halifax, \$16,551; McKay-Cormack Ltd., Victoria, \$142,882; A. Mercier, Montreal, \$57,604; Milne, Gilmore & German, Montreal, \$13,975; Modern Motors Ltd., Prince Albert, Sask., \$12,918; Montreal Cottons Ltd., Montreal, \$14,741; Montreal Glove Works Ltd., Montreal, \$12,775; Mt. Bernard Motors Limited, Corner Brook, Nfld., \$14,912; Vernon A. Mowat, Edmonton, \$23,000; Neil Motors Limited, Regina, \$22,507; Nelson Motors Ltd., Truro, N.S., \$11,765; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$16,474; John Newton and Joan Newton, Saanich, B.C., \$21,000; Norse Boat Company, Penetanguishene, Ont., \$11,385; North American Van Lines Canada Ltd., Hamilton, Ont., \$20,166; Northern Commercial Co. Ltd., Whitehorse, Y.T., \$10,063; Northern Electric Co. Ltd., Montreal, \$23,312; Northern Transportation Co. Ltd., Edmonton, \$21,946; North-West Telephone Company, Vancouver, \$11,656; Nova Scotia Light & Power Co. Ltd., Halifax, \$10,729.

Office Appliances Limited, Ottawa, \$11,133; The Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$13,657; Ottawa Hydro-Electric Commission, Ottawa, \$12,668; Pacific Western Airlines Ltd., Vancouver, \$42,196; George G. R. Parsons, Ltd., Grand Falls, Nfld., \$10,381; Paton Manufacturing Co. Ltd., Montreal, \$53,227; Peerless Garments Limited, Winnipeg, \$17,292; Peerless Handcuff Company, Springfield, Mass., U.S.A., \$10,151; Miriam Viola Peterson, Vancouver, \$25,021; Photographic Stores Ltd., Ottawa, \$16,033; Photostat Corporation, Toronto, \$17,423; John C. Preston Ltd., Ottawa, \$21,693; Preston Microfilming Services Limited, Toronto, \$15,544; R. C. A. Victor Co. Ltd., Montreal, \$28,044; Red Deer Motors (Canada) Limited, Red Deer, Alta., \$10,734; Reed-Buchanan Motors Ltd., Chilliwack, B.C., \$10,888; City of Regina, \$32,285; Reid Motors Ltd., Kamloops, B.C., \$16,672; Reliable Fur Company Limited, Montreal, \$11,775; The Royal Bank of Canada, St. Boniface, Man., \$10,474; The Royal Garage Ltd., St. John's, \$21,806; Saskatchewan Government Airways, Prince Albert, Sask., \$15,804; Saskatchewan Government Telephones, Regina, \$43,877; Saskatchewan Power Corporation, Regina, \$18,910; Scott Clothing Co. Ltd., Longueuil, Que., \$144,141; William Scully Ltd., Montreal, \$22,556; Security Storage Co. Ltd., Winnipeg, \$16,755; Shell Oil Co. of Canada Ltd., Toronto, \$10,554; Smith & Rhuland Ltd., Lunenburg, N.S., \$124,723; Mrs. S. Spaner, Edmonton, \$32,500; Standard Oil Co. of British Columbia, Vancouver, \$15,951; Star Shipyard (Mercer's) Limited, New Westminster, B.C., \$214,244; W. O. Stinson and Son, Ottawa, \$12,294; Sunlight Oil Company, Ottawa, \$11,912; Taylor & Drury Motors Ltd., Whitehorse, Y.T., \$13,938; J. J. Taylor & Sons Limited, Toronto, \$52,810; Tip-Top Tailors Ltd., Toronto, \$65,259; Tippet-Richardson Ltd., Toronto, \$14,358; The Tower Company Ltd., Montreal, \$32,507; Paul Elliott Townsend and Velma Marie Townsend, St. Boniface, Man., \$12,326; Trans Air Ltd., Winnipeg, \$25,972; Trent & Perrin Company, Toronto, \$36,303; Turnbull Motors Ltd., Edmonton, \$12,844; Yukon Electric Company Limited, Whitehorse, Y.T., \$10,762; Yukon Petroleum Distributors, Whitehorse, Y.T., \$12,540.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	2,868,664	2,807,945	2,717,379
(2) Civilian Allowances	25,756	26,085	21,233
(3) Pay and Allowances, Royal Canadian Mounted Police	27,135,274	26,927,752	25,459,169
(4) Professional and Special Services	984,954	947,020	799,045
(5) Travelling and Removal Expenses	2,127,493	2,136,708	1,948,243
(6) Freight, Express and Cartage	207,759	199,624	202,969
(7) Postage	101,397	99,276	103,390
(8) Telephones, Telegrams and Other Communication Services	324,105	344,431	298,914
(9) Publication of Departmental Reports and Other Material	20,900	20,851	16,476

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(10) Exhibits, Advertising, Films, Broadcasting and Displays	20,975	6,557	30,958
(11) Office Stationery, Supplies, Equipment and Furnishings	410,651	369,561	376,540
(12) Materials and Supplies	3,244,732	3,049,973	2,847,509
Buildings and Works, including Land—			
(13) Construction or Acquisition	5,375,840	3,777,785	2,483,505
(14) Repairs and Upkeep	257,803	274,151	227,904
(15) Rentals	507,591	498,652	489,738
Equipment—			
(16) Construction or Acquisition	3,268,284	3,432,225	3,058,331
(17) Repairs and Upkeep	1,386,470	1,362,055	1,204,433
(18) Rentals	42,399	36,303	20,353
(19) Municipal or Public Utility Services	335,784	367,490	327,260
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	7,607	7,394	7,427
(21) Pensions, Superannuation and other Benefits	4,284,655	4,284,143	4,024,845
(22) All other Expenditures	873,843	824,281	750,232
	<u>53,842,936</u>	<u>51,800,262</u>	<u>47,415,853</u>
(34) Less—Amount recoverable from sale of clothing and kit	31,892	65,641	60,315
Total	<u>\$53,811,044</u>	<u>\$51,734,621</u>	<u>\$47,355,538</u>

1958-59
PUBLIC ACCOUNTS

PART II
AF

DEPARTMENT OF THE SECRETARY OF STATE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF THE SECRETARY OF STATE

Statements re The Custodian will be found as an Appendix to this section

NOTE.—Revenues are shown on page AF-5, Open Accounts on page AF-6 and Expenditures by Standard Objects on page AF-7.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
AF-2	Stat.	Secretary of State—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
AF-3	383	Departmental Administration.....	288,066 00	286,082 83	274,969 29
AF-3	384 775}	Companies Division.....	119,935 00	118,881 73	107,285 98
AF-3	385	Trade Marks Division, including a contribution of \$3,800 to the International Office for the Protection of Industrial Property.....	190,645 00	182,566 07	172,521 82
AF-4	386 621}	Bureau for Translations.....	1,520,920 00	1,470,839 92	1,401,735 49
PATENT AND COPYRIGHT OFFICE					
AF-4	387	Administration Division.....	144,650 00	139,682 22	122,772 16
AF-4	388 776}	Patent Division.....	2,020,450 00	1,997,945 53	1,837,746 31
AF-5	389	Copyright and Industrial Designs Division, including a contribution of \$3,300 to the Union Office for the Protection of Literary and Artistic Works.....	30,785 00	29,529 65	29,505 83
SPECIAL					
AF-5	390	To provide for special expenditure in connection with a Commission under the Inquiries Act to inquire into the working of the Patent Act, the Copyright Act, the Industrial Designs Act, and other related legislation.....	15,300 00	11,405 78	7,298 91
AF-5	714	Expenses pertaining to the visit to Canada in 1958 of Her Royal Highness The Princess Margaret.....	110,000 00	109,969 53	
GENERAL					
AF-5	Stat.	Gratuities to families of deceased employees.....	980 00	980 00	2,635 00
		Expenditures: from Appropriations not required for 1958-59.....			2,091 32
		Total.....	\$ 4,458,731 00	\$ 4,364,883 26	\$ 3,975,562 11

Salary of the Secretary of State, Salaries Act, c. 243, R.S., as amended..... (1) \$ 15,000
Motor Car Allowance to the Secretary of State, Appropriation Act, No. 5, c. 61, 1931.. (2) \$ 2,000

The above amounts were paid to: Hon. E. Fairclough for the period April 1 to May 11, 1958, \$1,919; Hon. H. Courtemanche for the period May 12, 1958 to March 31, 1959, \$15,081.
Hon. E. Fairclough received travelling expenses of \$184 and Hon. H. Courtemanche, \$2,179 both charged to Vote 383.

Vote 383 Departmental Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries, including \$5,400 transferred from Vote 125	(1)	250,291	250,291	250,262
Travelling Expenses	(5)	7,300	5,290	4,429
Freight, Express and Cartage	(6)	350	350	325
Postage	(7)	1,500	1,500	1,500
Telephones and Telegrams	(8)	3,500	3,800	3,790
Publication of Departmental Report and the <i>Guide to Relative Precedence at Ottawa</i>	(9)	2,500	3,210	2,222
Office Stationery, Supplies and Equipment	(11)	22,225	23,225	23,219
Sundries	(22)	400	400	336
		<u>\$ 288,066</u>	<u>\$ 288,066</u>	<u>\$ 286,083</u>

Revenues arising from services provided through the above expenditures amounted to \$9,214 and included certificates, copies and certified copies, \$7,217.

Votes 384 and 775 Companies Division

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	113,335	113,335	113,193
Travelling Expenses	(5)	300	250	93
Freight, Express and Cartage	(6)	100	150	102
Postage	(7)	2,300	2,300	2,300
Telephones and Telegrams	(8)	300	300	297
Office Stationery, Supplies and Equipment	(11)	3,500	3,500	2,897
Sundries	(22)	100	100	
		<u>\$ 119,935</u>	<u>\$ 119,935</u>	<u>\$ 118,882</u>

Revenues arising from services provided through the above expenditures amounted to \$486,267 and included: charters and supplementary charters and limitation certificates to issued stock, \$336,066; annual returns of companies, \$107,732; financial statements, \$17,105; and surrender of letters patent, \$11,166.

Vote 385 Trade Marks Division, including a contribution of \$3,800 to the International Office for the Protection of Industrial Property

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	164,235	164,235	162,625
A Travelling Expenses	(5)	4,250	4,250	2,053
Freight, Express and Cartage	(6)	10	10	2
Postage	(7)	2,000	2,000	1,200
Telephones and Telegrams	(8)	100	100	4
Publication of <i>Trade Marks Journal</i>	(9)	6,000	6,000	5,971
Office Stationery, Supplies and Equipment	(11)	10,000	10,000	8,431
Contribution to the International Office for the Protection of Industrial Property	(20)	3,800	3,800	2,144
Sundries	(22)	250	250	136
		<u>\$ 190,645</u>	<u>\$ 190,645</u>	<u>\$ 182,566</u>

A An amount of \$1,612, of which \$806 was charged to Vote 387, was paid for transportation expenses and living allowances to C. Robinson, Q.C., Ottawa, who attended the Conference for the revision of the Convention for the Protection of Industrial Property held in Lisbon.

Revenues arising from services provided through the above expenditures amounted to \$268,437 and included trade marks, \$128,257; advertisement fees, *Trade Marks Journal*, \$65,150; registered users, \$23,875; renewal of trade marks, \$16,233; and trade mark assignments \$13,283.

Votes 386 and 621 Bureau for Translations

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries	(1) 1,485,270	1,476,170	1,427,718
A	Outside Translators' Fees	(4) 27,500	33,500	33,419
	Travelling Expenses	(5) 300	400	368
	Freight, Express and Cartage	(6) 100	100	11
	Postage	(7) 100	100	40
	Telephones and Telegrams	(8) 100	100	56
	Office Stationery, Supplies and Equipment	(11) 7,500	10,500	9,209
	Sundries	(22) 50	50	19
		<u>\$ 1,520,920</u>	<u>\$ 1,520,920</u>	<u>\$ 1,470,840</u>

Educational leave without pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948; J. Daviault, (Sept. 20 to Mar. 31); F. L'Heureux, (Apr. 1 to July 27 and Oct. 6 to Mar. 31); M. L. C. Terrien, (Sept. 16 to Mar. 31).

A Fees of \$500 or over were paid to: E. Auer, Ottawa, \$568; A. H. Beaubien, Ottawa, \$2,101; R. Belanger, Ste. Anne-de-la-Pocatiere, Que., \$1,005; M. T. Bennett, Ottawa, \$597; M. Brunet, Ottawa, \$2,588; H. Cousineau, St. Pierre de Wakefield, Que., \$764; D. A. DeBie, Ottawa, \$635; C. de Leuchtenberg, St. Sauveur des Monts, Que., \$1,496; G. Hawksbridge, Ottawa, \$998; M. P. Jette, Eastview, Ont., \$738; C. Kanellakos, Ottawa, \$927; G. N. Kulikovski, Ottawa, \$721; C. Lamontagne, Kingston, Ont., \$601; M. Lefebvre, Deschenes, Que., \$529; H. Levendel, Ottawa, \$821; J. J. Mihalik, Ottawa, \$764; P. Paradis, Montreal, \$1,628; K. J. F. Paumann, Ottawa, \$1,025; M. D. Podolsky, Ottawa, \$1,448; J. Renault, Ile d'Orleans, Que., \$744; M. Romalho, Ottawa, \$548; K. Shimizu, Ottawa, \$720; D. Wahnnon, Montreal, \$717; G. Wittert, Ottawa, \$530; R. You, Ottawa, \$1,602; S. G. Zannetos, Ottawa, \$719.

PATENT AND COPYRIGHT OFFICE**Vote 387 Administration Division**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Full Time Positions	(1) 133,660	133,660	132,439
	Travelling Expenses	(5) 4,350	3,450	2,585
	Freight, Express and Cartage	(6) 600	600	386
	Telephones and Telegrams	(8) 40	40	13
	Office Stationery, Supplies and Equipment	(11) 5,900	5,900	3,289
	Sundries	(22) 100	1,000	970
		<u>\$ 144,650</u>	<u>\$ 144,650</u>	<u>\$ 139,682</u>

Votes 388 and 776 Patent Division

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries	(1) 1,089,900	1,089,900	1,084,840
	Freight, Express and Cartage	(6) 250	250	142
	Postage	(7) 1,900	1,900	1,900
	Printing of Patents	(9) 675,000	675,000	661,310
	Printing of <i>Patent Record</i>	(9) 208,000	208,000	204,701
	Office Stationery, Supplies and Equipment	(11) 45,000	45,000	44,699
	Sundries	(22) 400	400	354
		<u>\$ 2,020,450</u>	<u>\$ 2,020,450</u>	<u>\$ 1,997,946</u>

Revenues arising from services provided through the above expenditures amounted to \$1,559,705 and included: filing fees, \$687,608; final fees, \$580,760; assignments, \$122,497; printed patents, \$75,889; claims, \$23,880; copies, \$20,647; completing patent applications, \$13,700; and search of patents, \$7,410.

Vote 389 Copyright and Industrial Designs Division, including a contribution of \$3,300 to the Union Office for the Protection of Literary and Artistic Works

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	23,010	23,010	22,905
Transcription Fees	(4)	400	400	209
Travelling Expenses	(5)	50	50	
Office Stationery, Supplies and Equipment	(11)	3,975	3,975	3,488
Contribution to the Union Office for the Protection of Literary and Artistic Works	(20)	3,300	3,300	2,928
Sundries	(22)	50	50	
		<u>\$ 30,785</u>	<u>\$ 30,785</u>	<u>\$ 29,530</u>

Revenues arising from services provided through the above expenditures amounted to \$23,441 and included copyrights, \$16,391.

SPECIAL

Vote 390 To provide for special expenditure in connection with a Commission under the Inquiries Act to inquire into the working of the Patent Act, the Copyright Act, the Industrial Designs Act, and other related legislation.....		15,300
Expenditures.....	(22)	\$ 11,406

P.C. 1954-852, June 10, 1954 authorized the appointment of Rt. Hon. J. L. Ilsley as Chief Commissioner and Guy Favreau, an employee of the Department of Justice, and W. W. Buchanan, an employee of the Department of Finance, as Commissioners.

Expenditures included \$2,030 for travelling and living expenses of Rt. Hon. J. L. Ilsley.

A. M. Laidlaw, Ottawa, Secretary and Legal and Technical Adviser to the Commission, received \$1,020 for services at a rate of \$60 per day.

Vote 714 Expenses pertaining to the visit to Canada in 1958 of Her Royal Highness The Princess Margaret.....		110,000
Expenditures	(22)	\$ 109,970

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 980
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REVENUES

Comparative Summary

	<u>1958-59</u>	<u>1957-58</u>
Non-Tax Revenue--		
A Privileges, Licences and Permits	2,088,917 30	2,083,812 96
B Proceeds from Sales	3,156 62	3,531 17
C Services and Service Fees	253,317 50	228,456 08
D Refunds of Previous Years' Expenditure	86 05	1,605 04
E Miscellaneous	1,672 19	520 53
Total	\$2,347,149 66	\$2,317,925 78

Details

Non-Tax Revenue—

A Privileges, Licences and Permits:	
Companies: Charters and supplementary charters and limitation certificates to issued stock, \$336,066; surrender of letters patent, \$11,166; sundries, \$7,205..	354,437
Trade Marks: Trade marks, \$128,257; renewal of trade marks, \$16,233; trade mark assignments, \$13,283; registered users, \$23,875; advertisement fees, <i>Trade Marks Journal</i> , \$65,150; record amendments, \$2,360; sundries, \$12,630	261,788
Patents: Assignments, \$122,497; caveats, \$3,301; claims, \$23,880; final fees, \$580,760; filing fees, \$687,608; amendments, \$4,003; supplementary disclosures, \$4,785; completing patent applications, \$13,700; sundries, \$9,290	1,449,824
Copyrights and Industrial Designs: Copyrights, \$16,391; designs, \$3,953; renewal of designs, \$1,690; sundries, \$834	22,868
	2,088,917
B Proceeds from Sales:	
Patents: Subscriptions to <i>Patent Record</i>	3,157
C Services and Service Fees:	
Companies: Annual returns of companies, \$107,732; financial statements, \$17,105; sundries, \$6,993	131,830
Registration: Certificates, copies and certified copies, \$7,217; sundries, \$386	7,603
Trade Marks: Copies of trade marks, \$2,183; agents' fees, \$4,433; sundries, \$20 ..	6,636
Patents: Copies, \$20,647; patent agent's fees, \$2,746; printed patents, \$75,889; search of patents, \$7,410	106,692
Copyrights and Industrial Designs: Copies of copyrights and designs	557
	253,318
D Refunds of Previous Years' Expenditure	86
E Miscellaneous	1,672
Total	\$2,347,150

Certified correct.

C. STEIN,
Under Secretary of State.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1958	Net Increase	Cr. Balance Mar. 31, 1959
Suspense Accounts			
Department of the Secretary of State—Suspense	\$ 14,873 53	\$ 3,362 78	\$ 18,236 31

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	483	442
Previous Years—Collectible	245	245
—Uncollectible	374	357
	\$ 1,102	\$ 1,044

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. The second list contains the names of employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$8,000 or over

	Salary rate		Salary rate		Salary rate
Stein, C., Under Secretary of State	\$ 18,000	Brown, J. A.	8,220	Martineau, G. A.	9,780
O'Meara, W. P. J., Asst. Under Secretary of State	13,500	Campbell, H. A.	8,580	Mayer, J. R. H.	9,420
Arbique, G. H.	8,340	Carbonneau, C. J. B.	9,420	McCaffrey, J. P.	10,000
Asher, G. A.	8,580	Cattanach, A. A.	12,000	Measures, W. H.	9,420
Berriault, Y.	8,000	Davault, J. P. A.	12,000	Michel, J. W. T.	12,500
Berry, R. C.	8,580	de la Durantaye, R. ..	9,420	Overend, D. W. J. ...	8,580
		Gagnon, L. P. . . .	10,140	Pope, A. D.	8,580
		Haldane, D. E.	8,220	Simons, F. W.	11,000
		Lesage, J. D. L.	9,060	Thomas, R. E.	8,580

Employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Masse, G.	\$ 742	McCaffrey, J. P.	1,247	Michel, J. W. T.	1,247

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$923,288.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	3,274,701	3,208,982	2,972,635
(2) Civilian Allowances	2,000	2,000	2,000
(4) Professional and Special Services	27,900	33,628	21,975
(5) Travelling and Removal Expenses	16,550	9,528	7,221
(6) Freight, Express and Cartage	1,410	967	1,269
(7) Postage	7,800	6,940	4,240
(8) Telephones, Telegrams and Other Communication Services	4,040	4,160	3,880
(9) Publication of Departmental Reports and Other Material	891,500	874,204	855,989
(11) Office Stationery, Supplies, Equipment and Furnishings	98,100	95,231	84,726
(12) Materials and Supplies			15
Equipment—			
(16) Construction or Acquisition			1,988
(20) Contributions, Grants, Subsidies, etc., not Included Elsewhere..	7,100	5,072	6,006
(21) Pensions, Superannuation and other Benefits	980	980	2,635
(22) All other Expenditures	126,650	123,191	10,983
Total	\$ 4,458,731	\$ 4,364,883	\$ 3,975,562

Appendix

THE CUSTODIAN

(APPOINTED BY THE REGULATIONS RESPECTING TRADING WITH THE ENEMY)

Statement of Assets and Liabilities as at December 31, 1953

VESTED ASSETS ACCOUNT		LIABILITIES	
ASSETS			
Cash	1,833,464	Balance, representing—	
Investment in Government of Canada bonds, at par (market value, \$1,351,000)	1,400,000	Assets vested in the Custodian	4,667,828
Gold	19,828	Suspense accounts:	
Securities (market value, \$2,454,201)	804,579	Cash balances released but cheques not negotiated ..	8,429
Equities in companies controlled by the Custodian	600,158	Securities released but transfer not completed	1,900
Real estate, mortgages, agreements for sale, etc.	18,076		10,329
Other assets—licence agreements, accounts receivable, personal effects, etc.	2,052		
	<u>\$ 4,678,157</u>		<u>\$ 4,678,157</u>

NOTE.—The methods of valuing the various classes of assets shown above are described in the attached Addendum.

OFFICE ADMINISTRATION ACCOUNT

Cash	178,596	Accounts payable	281
Accounts receivable	3,455	Provision for retirement gratuities to staff for services up to April 30, 1951, including accrued interest	3,886
Accrued interest	7,896	Awards payable to evacuated persons of Japanese race ..	427
Investment in Government of Canada bonds, at par (market value, \$3,460,000)	4,000,000	Surplus:	
Office furniture and equipment	27,674	Balance as at January 1, 1958	4,177,357
Less: Accumulated provision for depreciation	19,796	Add: Surplus for the year	16,374
	<u>7,878</u>	Balance, per Cumulative Statement of Income and Expense	4,193,731
	<u>\$ 4,197,825</u>		<u>\$ 4,197,825</u>

Certified correct.

R. M. SERRE,
Comptroller.
Approved on behalf of the Administration Board.
K. W. WRIGHT,
Chairman.

Contingent Liabilities. As at December 31, 1958, the Custodian was contingently liable, in unknown degree, in respect of certain claims pending for damages, etc.

Certified subject to my report dated March 19, 1959 to the Secretary of State.

WATSON SELLAR,
Auditor General of Canada.

THE CUSTODIAN—*Continued*Cumulative Statement of Income and Expense
in Administering the Regulations to December 31, 1958

	Year ended Dec. 31, 1958	Cumulatively from Sept. 2, 1939 to Dec. 31, 1958
Income		
Custodian's fees on assets released from Administration	4,161	5,963,424
Interest on investments	140,270	5,536,080
Interest on bank deposits	25,803	606,974
Interest, penalty	65	68,307
Purchase discounts on investments, less premium	4,400	234,622
Profit on investments sold	4,940	319,631
Unclaimed proceeds of assets of evacuated persons of Japanese race and of proscribed territories		22,810
Sundry	12	2,814
Total Income	179,651	12,754,662
Expense		
Salaries	128,374	5,429,796
Contributions to the Civil Service Superannuation Account	7,150	210,508
Travel		142,590
Office rent	21,858	486,850
Printing and stationery	689	116,046
Provision for depreciation of office furniture	1,383	28,816
Other office expenses	3,268	177,262
Audit fees		96,379
Legal fees		20,338
Expenses re illegal organizations, internees, etc.; settlement of claims and other irrecoverable outlays	555	535,340
Awards to evacuated persons of Japanese race		1,317,006
Total Expense	163,277	8,560,931
Surplus	\$ 16,374	\$ 4,193,731

THE CUSTODIAN—Continued

Addendum to Statement of Assets and Liabilities**Methods of valuing the assets vested in the Custodian as at December 31, 1958**

<u>Asset</u>	<u>Details of Valuation</u>
Cash	Foreign currencies included under this heading were converted to Canadian funds at current rates of exchange.
Gold	Valued at \$38.50 per fine ounce, the price ruling at the outbreak of war.
Securities	Valued at par, except: (a) no par value shares, which are entered at \$1 each; and (b) securities deemed worthless which are recorded at one cent per block of shares held in individual accounts. Foreign securities (other than U.S. which are recorded at par of exchange) were converted to Canadian funds at the exchange rates prevailing at the outbreak of World War II.
Equities in companies controlled by the Custodian	Valued at net worth, i.e., the combined amount of capital and surplus, according to most recent financial statements available; and at a nominal value of \$1 for each equity where no such statements were available.
Real estate	At the amounts assessed for municipal tax purposes.
Mortgages	At the amount of the unpaid principal.
Agreements for sale	At the amount of the unpaid sale price.
Mineral rights	At nominal value of \$1 each.
Other assets:	
Licence agreements	At minimum rental value.
Accounts receivable	At face value.
Personal effects	At real, appraised or nominal values.
Sundry: Life insurance policies, undistributed estates, copyright agreements, land rentals, and uncollected debts	At nominal value of \$1 for each item.

THE CUSTODIAN—*Concluded*

Ottawa, March 19, 1959.

THE HONOURABLE HENRI COURTEMANCHE,
SECRETARY OF STATE,
OTTAWA.

Sir,

The accounts of the Custodian have been audited for the year ended December 31, 1958, and the following financial statements have been examined:

Statement of Assets and Liabilities as at December 31, 1958 (with Addendum); and
Cumulative Statement of Income and Expense in Administering the Regulations to December 31, 1958.

The Addendum to the Statement of Assets and Liabilities explains the bases used in recording the various classes of assets vested in the Custodian, and no changes were made in these bases during the year under review.

As in previous years, income earned from cash funds vested in the Custodian, and from investments acquired from such cash funds, has been recorded as income of the Custodian.

Subject to the foregoing observation, I certify that, in my opinion, the Statement of Assets and Liabilities is properly drawn up so as to give a true and fair view of the state of the Custodian's affairs as at December 31, 1958, and the Cumulative Statement of Income and Expense gives a true and fair summary of the income and expense, cumulatively to that date and for the year under review.

Yours faithfully,

WATSON SELLAR,
Auditor General.

1958-59
PUBLIC ACCOUNTS

PART II
AG

DEPARTMENT OF TRADE AND COMMERCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF TRADE AND COMMERCE

NOTE.—Revenues are shown on page AG-17, Open Accounts on page AG-18 and Expenditures by Standard Objects on page AG-26.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
AG- 3	Stat.	Minister of Trade and Commerce—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
GENERAL ADMINISTRATION					
AG- 3	391 } 622 } 777 }	Departmental Administration.....	835,686 00	813,242 08	741,788 36
AG- 4	692	To amend Vote No. 786 of the Appropriation Act No. 4, 1951 by deleting therefrom the words "at a salary of \$12,000," and substituting therefor the words "at such salary rate as the Governor in Council determines, but not exceeding \$16,500".....	1 00		
AG- 4	392 } 693 }	*Commodities Services.....	892,368 00	876,114 77	793,275 63
AG- 4	393	Trade Commissioner Service—Administration and Operation.....	3,469,927 00	3,307,498 50	3,221,211 88
AG- 5	394 }	Acquisition or Improvement of Buildings, Land, Equipment and Furnishings.....	161,000 00	148,948 32	62,695 68
AG- 7	395 }	Trade Information.....	293,415 00	216,259 17	196,705 41
AG- 7	396 }	Economics Branch.....	274,021 00	271,041 91	240,480 90
AG- 7	397 }	*International Trade Relations Branch.....	204,248 00	194,889 86	178,089 95
EXHIBITIONS					
AG- 7	398 } 624 }	Exhibitions generally.....	721,333 00	701,911 74	461,777 03
AG- 8	399	Canadian participation in the Brussels Universal and International Exhibition 1958....	709,628 00	697,640 45	1,585,641 97
STANDARDS BRANCH					
AG- 9	400	*Administration.....	296,230 00	275,405 03	289,683 83
AG-10	401	Electricity and Gas Inspection Services.....	976,301 00	950,328 25	920,692 28
AG-10	402	Weights and Measures Inspection Services....	1,063,212 00	1,019,513 23	966,157 00
DOMINION BUREAU OF STATISTICS					
AG-11	403	Administration.....	218,443 00	204,187 35	193,355 52
AG-11	404 } 625 } 778 }	*Statistics.....	7,625,999 00	7,512,424 98	6,647,864 67
AG-12	405	*Census.....	573,436 00	525,828 92	637,195 94
BOARD OF GRAIN COMMISSIONERS (Canada Grain Act)					
AG-13	Stat.	Salaries of the Commissioners.....	42,000 00	42,000 00	42,000 00
AG-13	406	Administration.....	174,016 00	161,832 83	159,631 22
AG-14	407 } 626 }	Inspection and Weighing of Grain, and Related Services.....	4,348,362 00	4,309,937 32	4,135,498 71
AG-14	408	Canadian Government Elevators—*Operation and Maintenance.....	1,532,047 00	1,485,646 46	1,372,842 30
AG-15	409	Construction or Acquisition of Buildings, Works, Land and Equipment.....	150,976 00	141,542 19	552,260 08

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
SPECIAL					
AG-15	Stat.	Payment of carrying costs of Temporary Wheat Reserves owned by the Canadian Wheat Board.....	38,401,371 88	38,401,371 88	33,307,927 72
AG-15	627	To reimburse the Canadian Wheat Board for the loss incurred by it on its operations under the Canadian Wheat Board Act in respect of oats for the crop year that commenced on the 1st day of August, 1956, and ended on the 31st day of July, 1957.....	2,145,000 00	2,132,586 03	
AG-16	Stat.	Payments under Prairie Grain Advance Payments Act.....	893,210 44	893,210 44	
AG-16	410	*International Economic and Technical Co-operation Branch.....	399,017 00	333,133 53	212,636 33
AG-16	Stat.	Pension to Julio Moreira.....	297 61	297 61	417 31
AG-16	411	*Pension to Amy E. Simpson.....	700 00	685 94	682 63
AG-16	412	*Pension to Claire Roquier.....	300 00	300 00	150 00
AG-17	413	*Pension to Thomas Davis.....	718 00	702 76	83 34
GENERAL					
AG-17	Stat.	Gratuities to families of deceased employees...	550 00	550 00	1,200 00
Total.....			<u>\$66,420,813 93</u>	<u>\$65,636,031 55</u>	<u>\$56,938,945 69</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. Gordon Churchill, Salaries Act, c. 243, R.S., as amended....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Gordon Churchill received travelling expenses of \$5,976 of which \$5,018 was charged to Vote 391 and \$958 to Department of External Affairs, Vote 548.

GENERAL ADMINISTRATION

Votes 391, 622 and 777 Departmental Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 619,466	619,466	614,438
A	Professional and Special Services	(4) 20,775	23,475	23,439
	Travelling Expenses	(5) 13,500	16,300	14,823
	Freight, Express and Cartage	(6) 1,700	2,050	2,046
	Postage	(7) 20,000	18,000	18,000
	Telephones and Telegrams	(8) 5,300	5,300	5,063
	Publication of Reports and Material	(9) 3,000	2,650	2,549
	Materials and Supplies for Library	(11) 5,600	5,600	5,564
B	Office Stationery, Supplies and Equipment	(11) 27,545	25,545	19,375
	Canadian Trade Index	(12) 15,000	15,000	15,000
	Contribution to the Dollar Sterling Trade Council	(20) 7,000	7,000	7,000
C	Trade Promotion at Home and Abroad	(22) 30,000	27,000	24,718
D	Expenses of Delegates to International Wheat Conference ..	(22) 22,000	23,500	20,919
E	Sundries	(22) 44,800	44,800	40,308
		<u>\$ 835,686</u>	<u>\$ 835,686</u>	<u>\$ 813,242</u>

A Expenditures consisted of legal fees in the amount of \$5,629 paid to Monk, Goodwin & Higgenbottom, Winnipeg and \$17,810 paid to the Canadian Corps of Commissioners.

B Contract: Acousticon Dictograph Co. of Canada Limited for supplying and installing the inter-communication system in the Trade and Commerce Building, \$8,275; expenditures, \$6,609.

- C Translator's fees in the amount of \$530 were paid to D. de Montmollin, Toronto, in connection with the translation of a report on the Canadian Trade Mission to the United Kingdom.
- D Travelling expenses of \$500 or over were paid to the following delegates serving without remuneration: C. B. Davidson, Winnipeg, \$1,725; A. P. Gleave, Saskatoon, Sask., \$1,672; G. L. Harrold, Calgary, Alta., \$1,748; W. J. Parker, Winnipeg, \$914; A. M. Platt, Lethbridge, Alta., \$1,704; W. Riddel, Winnipeg, \$1,438; J. H. Wesson, Regina, \$1,610.
- E Includes fees paid in connection with railway box car inquiry as follows, (travelling and living expenses are shown in parentheses): John Bracken, Ottawa, Commissioner, \$14,550, (\$2,211); Nelson R. Butcher & Company, Toronto, reporters, \$903; Campbell Haig, Winnipeg, legal adviser, \$1,650; H. M. Halliwell, Toronto, economist-writer, \$5,900, (\$3,877).
- Honoraria were paid to the following departmental employees: W. D. Porter, \$1,200; J. Rayner, \$1,500.

Vote 692 To amend Vote No. 786 of the Appropriation Act No. 4, 1951 by deleting therefrom the words "at a salary of \$12,000", and substituting therefor the words "at such salary rate as the Governor in Council determines, but not exceeding \$16,500"

(1) \$ 1
nil

Expenditures.....

Vote 786, Appropriation Act No. 4, 1951 authorized the appointment of the Associate Deputy Minister of Trade and Commerce at a salary of \$12,000 per annum. Pursuant to the above vote, P.C. 1958-875, June 24, 1958 increased the rate to \$16,500 per annum.

Votes 392 and 693 Commodities Services, including fees as detailed in the Estimates, the expenditure for these not to exceed the amounts shown unless otherwise approved by Treasury Board including expenses of the Small Business Branch

		Estimates	Allotments	Expenditures
	(1)	766,768	750,643	746,039
A Salaries	(4)	5,000	7,000	6,742
Professional and Special Services	(5)	39,200	49,200	46,006
Travelling Expenses	(5)	1,500	1,500	
Expenses of Delegates to Commodity Study Group Meetings	(6)	650	700	673
Freight, Express and Cartage	(8)	16,200	21,600	20,461
Telephones and Telegrams	(9)	4,200	4,200	843
Publication of Reports and Regulations	(11)	20,000	20,400	20,296
Office Stationery, Supplies and Equipment	(11)	950	1,425	1,348
Newspapers and Periodicals	(20)	20,000	18,800	18,278
International Wheat Council Fee	(20)	2,300	2,200	2,160
International Cotton Advisory Committee Fee	(20)	5,000	4,000	3,964
International Tin Council Fee	(20)	1,600	1,700	1,664
International Rubber Study Group Fee	(20)	8,500	8,500	7,537
International Sugar Agreement Fee	(22)	500	500	104
Sundries				
		\$ 892,368	\$ 892,368	\$ 876,115

A Includes legal fees of \$2,610 paid to Joseph Singer, Toronto and subscription fees of \$4,115 paid to Dun & Bradstreet of Canada, Limited, Montreal.

Vote 393 Trade Commissioner Service—Administration and Operation

		Estimates	Allotments	Expenditures
Salaries	(1)	1,843,853	1,843,853	1,827,639
Living Allowances	(2)	812,218	812,218	777,581
Professional and Special Services	(4)	20,591	20,591	14,936
Removal and Home Leave Expenses	(5)	264,000	264,000	215,981
Other Travelling Expenses	(5)	106,500	106,500	88,287
Freight, Express and Cartage	(6)	18,020	18,020	15,030
Postage	(7)	34,166	34,166	31,197
Telephones and Telegrams	(8)	44,236	47,236	46,853
Office Stationery, Supplies, Equipment and Furnishings	(11)	89,380	89,380	81,635
Newspapers and Periodicals	(11)	15,315	17,315	16,532
Repairs and Upkeep of Residences Abroad	(14)	2,000	3,500	2,496

		Estimates	Allotments	Expenditures
	Repairs and Upkeep of Offices Abroad	(14) 15,890	11,890	6,156
	Rental of Offices Abroad	(15) 147,469	129,469	124,928
	Repair and Upkeep of Equipment	(17) 2,000	2,500	1,631
	Municipal or Public Utility Services	(19) 16,155	16,155	13,954
	Special Benefits for Personal Services	(21) 18,817	18,817	13,458
A	Compensation to Trade Commissioners for Loss or Damage to Furniture and Effects	(22) 3,000	3,000	1,564
	Sundries	(22) 16,317	31,317	27,641
		<u>\$ 3,469,927</u>	<u>\$ 3,469,927</u>	<u>\$ 3,307,499</u>

A more detailed statement of expenditures from this vote by offices follows Votes 394 and 623.

Educational leave without pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: R. V. N. Gordon (Sept. 15 to Mar. 31), F. I. Wood (Apr. 1 to June 15).

A Payments were made as follows: A. P. Bissonet, \$309; R. W. Blake, \$97; G. F. G. Hughes, \$516, G. F. Osbaldeston, \$547; W. D. Wallace, \$95.

Votes 394 and 623 Trade Commissioner Service—Acquisition or Improvement of Buildings, Land, Equipment and Furnishings

		Estimates	Allotments	Expenditures
A	Acquisition or Improvement of Buildings and Land	(13) 113,000	113,000	101,903
B	Acquisition of Equipment, Furniture and Furnishings for Residences Abroad	(16) 48,000	48,000	47,045
		<u>\$ 161,000</u>	<u>\$ 161,000</u>	<u>\$ 148,948</u>

A Architect's fees amounting to \$4,261 were paid to J. Yoshimura, Tokyo, Japan. Includes \$30,695 paid to Mrs. H. Abbott of Singapore for the purchase of a residence for the Trade Commissioner in Singapore. Contract: Iwamoto-Gumi, Tokyo, Japan, for the construction of a residence for the Commercial Counsellor in Tokyo, \$25,875; expenditures, \$24,434.

Contract: W. Loeb, Accra, Ghana, for the construction of a residence for the Commercial Counsellor in Ghana, \$32,480; expenditures, \$30,860.

B Includes \$7,674 paid to Mrs. H. Abbott of Singapore for the furnishing of the residence of the Trade Commissioner in Singapore.

Contract: M. Warder, Tokyo, Japan, for the furnishing of the residence of the Commercial Counsellor in Tokyo, \$6,434; expenditures, \$6,434 (final).

A distribution of expenditures by offices follows:

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
Canada:						
Head Office, Ottawa	266,737	5,506	101,255	373,498		373,498
St. John's	8,242		579	8,821		8,821
Vancouver	8,682	6,220	10,584	25,486		25,486
Argentina, Buenos Aires	26,256	10,625	12,423	49,304	223	49,527
Austria, Vienna	6,208	8,648	6,468	21,324	197	21,521
Australia:						
Melbourne	18,694	5,590	9,775	34,059		34,059
Sydney	35,185	11,511	11,224	57,920		57,920
Belgian Congo, Leopoldville	23,145	16,529	18,507	58,181	6,304	64,485
Belgium, Brussels	43,606	17,253	10,764	71,623		71,623
Brazil:						
Rio de Janeiro	23,699	10,703	8,160	42,562	575	43,137
Sao Paulo	10,961	12,099	11,373	34,433		34,433
Ceylon, Colombo	11,488	7,161	3,147	21,796	2,699	24,495
Chile, Santiago	16,866	7,717	2,805	27,388		27,388
Colombia, Bogota	22,980	7,329	6,719	37,028		37,028
Cuba, Havana	25,637	12,027	9,686	47,350	415	47,765
Denmark, Copenhagen	14,769	7,638	4,874	27,281		27,281
Dominican Republic, Ciudad Trujillo	22,261	13,632	4,678	40,571	39	40,610

PUBLIC ACCOUNTS, 1958-59: PART II

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
Egypt, Cairo	14,916	6,138	5,844	26,898		26,898
France, Paris	34,057	26,684	10,126	70,867	807	71,674
Germany:						
Bonn	45,240	19,161	14,487	78,888	410	79,298
Hamburg	13,771	10,691	14,566	39,028		39,028
Ghana, Accra	14,100	8,735	6,410	29,245	40,473	69,718
Greece, Athens	28,575	14,176	12,510	55,261		55,261
Guatemala, Guatemala City	28,151	16,746	9,925	54,822		54,822
Hong Kong	23,731	14,436	30,421	68,588	1,890	70,478
India:						
Bombay	10,743	6,708	11,111	28,562	1,064	29,626
New Delhi	11,590	14,787	7,099	33,476	2,884	36,360
Indonesia, Djakarta	14,998	5,365	2,931	23,294	1,472	24,766
Ireland:						
Belfast	2,894		613	3,507		3,507
Dublin	16,051	5,182	2,699	23,932		23,932
Italy, Rome	43,824	22,652	7,378	73,854	35	73,889
Jamaica, Kingston	27,839	10,302	12,550	50,691	530	51,221
Japan, Tokyo	13,638	27,889	14,095	55,622	48,256	103,878
Lebanon, Beirut	17,739	7,110	5,746	30,595		30,595
Mexico, Mexico City	34,649	18,810	8,228	61,687		61,687
The Netherlands, The Hague	40,423	16,168	8,980	65,571		65,571
New Zealand, Wellington ...	14,538	7,975	12,159	34,672	609	35,281
Norway, Oslo	33,090	7,322	2,857	43,269		43,269
Pakistan, Karachi	34,656	13,251	11,687	59,594	17	59,611
Peru, Lima	19,754	11,856	10,727	42,337	196	42,533
Philippines, Manila	32,907	8,300	15,179	56,386		56,386
Portugal, Lisbon	18,753	7,465	3,194	29,412		29,412
Singapore	33,463	20,817	22,474	76,754	38,566	115,320
South Africa:						
Cape Town	15,243	6,340	9,983	31,566	67	31,633
Johannesburg	28,675	12,096	17,105	57,876	165	58,041
Southern Rhodesia, Salisbury	18,611	8,645	11,053	38,309	258	38,567
Spain, Madrid	27,133	7,736	3,720	38,589		38,589
Sweden, Stockholm	21,106	8,681	5,176	34,963	123	35,086
Switzerland, Berne	17,422	14,470	13,024	44,916	13	44,929
Iran, Tehran	2,836	5,714	9,587	18,137	531	18,668
Trinidad, Port of Spain	15,777	5,093	18,883	39,753		39,753
Union of Soviet Socialist Republics, Moscow			239	239		239
United Kingdom:						
Liverpool	15,623	8,328	5,637	29,588	50	29,638
London	102,127	44,676	17,618	164,421	39	164,460
United States of America:						
Boston	16,042	8,256	1,218	25,516		25,516
Chicago	43,122	15,123	10,711	68,956		68,956
Detroit	50,535	23,274	15,157	88,966		88,966
Los Angeles	11,738	9,173	1,443	22,354		22,354
New Orleans	20,614	6,162	3,873	30,649		30,649
New York	62,356	29,182	31,724	123,262		123,262
Washington	73,210	32,103	10,615	115,928		115,928
Uruguay, Montevideo	12,194	4,752	4,055	21,001		21,001
Venezuela, Caracas	63,769	38,863	14,441	117,073	41	117,114
	<u>\$ 1,827,639</u>	<u>\$ 777,581</u>	<u>\$ 702,279</u>	<u>\$ 3,307,499</u>	<u>\$ 148,948</u>	<u>\$ 3,456,447</u>

Expenditures were charged as follows:

Vote 393 3,307,499
 Votes 394 and 623 148,948

\$ 3,456,447

Vote 395 Trade Information

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	80,315	80,315	74,303
Travelling Expenses	(5)	2,000	2,000	1,317
Freight, Express and Cartage	(6)	2,500	2,500	2,482
Telephones and Telegrams	(8)	500	500	367
Publication of Booklets	(9)	37,400	37,400	33,781
Publication of <i>Foreign Trade and Commerce Extérieur</i>	(9)	43,000	43,000	40,588
Advertising in Canada and Abroad	(10)	121,900	121,900	58,152
Photographs	(10)	1,200	1,400	1,367
Office Stationery, Supplies and Equipment	(11)	3,800	3,800	3,359
Clipping Service and Subscriptions	(11)	300	300	292
Sundries	(22)	500	300	251
		<u>\$ 293,415</u>	<u>\$ 293,415</u>	<u>\$ 216,259</u>

Vote 396 Economics Branch

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	261,421	261,421	259,360
Telephones and Telegrams	(8)	500	500	480
Travelling Expenses	(5)	8,000	8,000	7,813
Publication of Reports	(9)	800	800	628
Office Stationery, Supplies and Equipment	(11)	2,300	2,300	2,268
Sundries	(22)	1,000	1,000	493
		<u>\$ 274,021</u>	<u>\$ 274,021</u>	<u>\$ 271,042</u>

Vote 397 International Trade Relations Branch, including a fee of \$6,000 to the International Customs Tariffs Bureau

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	192,348	191,648	183,433
Travelling Expenses	(5)	2,500	2,500	2,195
Telephones and Telegrams	(8)	1,600	1,600	1,130
Office Stationery, Supplies and Equipment	(11)	1,600	2,300	2,135
International Customs Tariffs Bureau Fee	(20)	6,000	6,000	5,800
Sundries	(22)	200	200	197
		<u>\$ 204,248</u>	<u>\$ 204,248</u>	<u>\$ 194,890</u>

EXHIBITIONS**Votes 398 and 624 Exhibitions generally**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	171,329	176,729	174,825
Allowances	(2)	1,104	1,200	1,200
Travelling Expenses	(5)	2,500	2,500	1,994

		Estimates	Allotments	Expenditures
	Telephones and Telegrams	(8) 1,800	1,800	1,389
A	Participation in Exhibitions and Displays	(10) 598,000	590,904	541,219
	Office Stationery, Supplies and Equipment	(11) 3,000	3,000	2,909
	Land Rent	(15) 1,700	1,700	1,496
	Acquisition of Equipment	(16) 1,700	1,700	975
	Repairs and Upkeep of Equipment	(17) 1,500	1,500	1,035
	Building Taxes	(19) 4,100	4,100	3,944
	Water and Electricity	(19) 900	1,000	949
	Unemployment Insurance Contributions	(21) 1,500	1,500	1,447
	Sundries	(22) 2,000	2,000	1,145
		791,333	791,333	735,912
	Less—Amount recoverable	(34) 70,000	70,000	34,000
		<u>\$ 721,333</u>	<u>\$ 721,333</u>	<u>\$ 701,912</u>

A Contracts of \$5,000 or over, expenditures on which were final, were: Kingston Cricket Club, Kingston, Jamaica, for rental of space at the West Indies Trade Fair, \$5,078; Kingston Industrial Works Ltd., Kingston, Jamaica, for supplying and installing materials at the West Indies Trade Fair, \$9,552; Le Roy Productions, Toronto, for live entertainment at the West Indies Trade Fair, \$9,350; Marley & Plant Ltd., Kingston, Jamaica, for preparing the Canadian Booth at the West Indies Trade Fair, \$7,288; Sprotons, Limited, Port-of-Spain, Trinidad, to supply, erect and dismantle booths at the Port-of-Spain Trade Fair, \$17,479; for construction work at the Port-of-Spain Trade Fair, \$23,220.

Revenues arising from services provided through the above expenditures amounted to \$19,212 and included \$13,676 for gate receipts in connection with the West Indies Trade Fair.

Vote 399 Canadian participation in the Brussels Universal and International Exhibition 1958

	Estimates	Allotments	Expenditures
A Construction and Acquisition of Pavilion and Works	165,000	162,400	161,890
B Acquisition and Rental of Equipment	5,000	59,000	58,796
C Exhibits and Displays	20,000	135,000	132,894
Films	3,000	4,750	4,424
D Advertising and Publicity	30,000	54,150	52,273
Official Functions	38,000	4,100	4,088
E Operating Expenses	341,000	207,500	206,701
Administrative Expenses	107,628	82,728	76,574
	(10) <u>\$ 709,628</u>	<u>\$ 709,628</u>	<u>\$ 697,640</u>

Expenditures to date in respect of this Exhibition were \$2,700,961.

A Professional fees of \$500 or over were paid to the following (travelling expenses of \$500 or over are shown in parentheses): C. B. Greenberg, architect, Ottawa, \$600, to date, \$21,400 (\$944); G. Palmer, designer of lighting effects, Ottawa, \$725, to date, \$8,500 (\$1,104).

Contracts of \$5,000 or over follow:

Contractor and Project	Amount of Contract	Expenditures 1958-59	Expenditures to date
Louis Archambault, St. Lambert, Que. Provision of wall mural	\$ 26,078	\$ 485	\$ 26,078†(f)
Constructions et Entreprises Industrielles, Brussels, Belgium.			
Construction of the Canadian Pavilion	979,807	121,888	979,807†(f)
Landscaping	53,329	20,385	53,329†(f)
Maison Decor, Victor Janssens-Truyts, Westmeerbeek, Belgium.			
Landscaping	31,050	13,635	31,050 (f)
G. H. Sloodjes Nurseries, Boskoop, Holland.			
Supply of plant materials	6,437	1,164	6,437 (f)

† Amends reporting in Public Accounts 1957-58.

(f) Final expenditures.

B Contracts of \$5,000 or over follow:

<u>Contractor and Project</u>	<u>Amount of Contract</u>	<u>Expenditures 1958-59</u>	<u>Expenditures to date</u>
De Witte Liettaer, Lauwe-Les-Courtrai, Belgium.			
Supply of table linen	\$ 9,643	\$ 4,781	\$ 9,643 (f)
Pearson Burnett & Co. Ltd., London, England.			
Chinaware to operate restaurant	9,055	9,055	9,055 (f)
Philips, S. A., Brussels, Belgium.			
Installation of cinema sound projectors and equipment	5,280	5,280	5,280 (f)
(f) Final expenditures.			

C Contracts of \$5,000 or over follow:

<u>Contractor and Project</u>	<u>Amount of Contract</u>	<u>Expenditures 1958-59</u>	<u>Expenditures to date</u>
Constructions et Entreprises Industrielles, Brussels, Belgium.			
Installation of exhibits and completion of interior decorations	\$ 78,308	\$ 53,299	\$78,308 (f)
W. Sparks and Son Limited, Ottawa.			
Shipping exhibition materials	65,388	13,291	65,388 (f)
Shipping exhibition materials	23,548	23,548	23,548 (f)
(f) Final expenditures.			

D G. D'Astous, public relations officer, Quebec, received \$6,814, including living allowances, \$2,555 and travelling expenses, \$1,109.
 Contract: Bodden and Dechy, Brussels, Belgium, for advertising and publicity, \$7,200; expenditures, \$7,200 (final).

E Mrs. V. Bienvenue, chaperone and social counsellor, Quebec, received \$2,781, including living allowances, \$445, and travelling expenses, \$1,316. Mrs. C. P. Boisvert, chaperone and social counsellor, Quebec, received \$3,327, including living allowances, \$400, and travelling expenses, \$1,505.

Contracts of \$5,000 or over follow:

<u>Contractor and Project</u>	<u>Amount of Contract</u>	<u>Expenditures 1958-59</u>	<u>Expenditures to date</u>
Garde Maritime et Commerciale, S.A., Antwerp, Belgium.			
To guard the pavilion	\$ 17,982	\$ 16,960	\$ 17,982 (f)
La Societe Anonyme Les Entreprises Generales G. Stockhem, Forest-Bruxelles, Belgium.			
Rental of apartment building	36,338	26,658	36,338 (f)
Entreprises Lefevre & Cie., S.A., Brussels, Belgium.			
Cleaning at the pavilion	26,462	26,462	26,462 (f)
Vitrobel-Lebon-Sornasse & Cie., S.N.C., Brussels, Belgium.			
Cleaning and maintenance of apartment block rented for manning staff	5,366	5,366	5,366 (f)
(f) Final expenditures.			

STANDARDS BRANCH

Vote 400 Administration, including the Standards Laboratory and administration of the Precious Metals Marking Act

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1) 252,130	252,130	244,126
Professional and Special Services	(4) 2,000	2,000	1,640
Travelling and Removal Expenses	(5) 8,000	8,500	6,850
Freight, Express and Cartage	(6) 200	200	189
Postage	(7) 50	50	50
Telephones and Telegrams	(8) 500	500	369
Office Stationery, Supplies and Equipment	(11) 3,000	3,000	2,674
Materials and Supplies	(12) 4,000	4,000	2,973
Acquisition of Equipment	(16) 25,100	24,600	15,753
Repairs and Upkeep of Equipment	(17) 750	750	328
Sundries	(22) 500	500	453
	<u>\$ 296,230</u>	<u>\$ 296,230</u>	<u>\$ 275,405</u>

Vote 401 Electricity and Gas Inspection Services

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	842,926	842,926	829,374
Travelling and Removal Expenses	(5)	97,000	95,400	86,313
Freight, Express and Cartage	(6)	4,500	6,000	5,675
Postage	(7)	1,700	1,800	1,682
Telephones and Telegrams	(8)	3,750	3,750	3,745
Office Stationery, Supplies and Equipment	(11)	8,000	8,000	7,342
Materials and Supplies	(12)	10,750	10,750	10,345
Acquisition of Equipment	(16)	6,275	6,275	5,176
Repairs and Upkeep of Equipment	(17)	900	900	544
Sundries	(22)	500	500	132
		<u>\$ 976,301</u>	<u>\$ 976,301</u>	<u>\$ 950,328</u>

A distribution of expenditures by units follows:

Head Office	22,786	Ottawa	41,081
Belleville	26,922	Quebec	36,655
Calgary	29,127	Regina	34,938
Charlottetown	5,254	Saint John	25,188
Edmonton	36,849	St. John's	19,004
Fort William	8,537	Sudbury	38,016
Halifax	28,707	Three Rivers	29,593
Hamilton	62,166	Toronto	151,962
Kamloops	10,592	Vancouver	62,768
London	78,501	Victoria	14,544
Montreal	138,591	Winnipeg	48,047
Northwest Territories	169	Yukon	331
			<u>\$ 950,328</u>

Revenues arising from services provided through the above expenditures amounted to \$903,087 and comprised: electricity inspection fees, \$752,722 and gas inspection fees, \$150,365.

Vote 402 Weights and Measures Inspection Services

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	687,816	685,516	665,387
Travelling and Removal Expenses	(5)	75,000	75,000	74,972
Cartage	(6)	250,000	250,000	242,014
Freight and Express	(6)	1,700	2,500	2,485
Postage	(7)	2,500	2,700	2,550
Telephones and Telegrams	(8)	4,200	5,000	4,887
Office Stationery, Supplies and Equipment	(11)	8,900	8,900	6,958
Materials and Supplies	(12)	750	750	479
Acquisition of Equipment	(16)	23,146	23,146	14,377
Repairs and Upkeep of Equipment	(17)	1,500	2,000	1,874
Short Weight Inspection	(22)	7,000	7,000	3,051
Sundries	(22)	700	700	479
		<u>\$ 1,063,212</u>	<u>\$ 1,063,212</u>	<u>\$ 1,019,513</u>

A distribution of expenditures by units follows:

Head Office	31,260	Ottawa	37,646
Belleville	33,858	Quebec	59,869
Calgary	37,485	Regina	44,912
Charlottetown	6,194	Saint John	29,223
Dawson	2,039	St. John's	40,667
Edmonton	55,155	Saskatoon	51,830
Fort William	14,804	Sherbrooke	26,314
Halifax	28,029	Sudbury	31,987
Hamilton	52,618	Three Rivers	27,017
London	51,654	Toronto	113,012
Montreal	120,464	Vancouver	68,021
Northwest Territories	521	Winnipeg	54,934
			<u>\$ 1,019,513</u>

Revenues arising from services provided through the above expenditures amounted to \$801,829 and included weights and measures inspection fees, \$797,220.

DOMINION BUREAU OF STATISTICS

Vote 403 Administration

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 198,468	198,143	185,285
Corps of Commissionaires Services	(4) 12,000	12,325	12,321
Travelling Expenses	(5) 5,700	5,700	4,627
Freight, Express and Cartage	(6) 25	25	22
Telephones and Telegrams	(8) 100	100	98
Office Stationery, Supplies and Equipment	(11) 900	900	869
Materials and Supplies	(12) 450	450	362
Repairs and Upkeep of Equipment	(17) 650	650	603
Sundries	(22) 150	150	
	<u>\$ 218,443</u>	<u>\$ 218,443</u>	<u>\$ 204,187</u>

Votes 404, 625 and 778 Statistics, including contributions as detailed in the Estimates, the expenditure for these not to exceed the amounts shown unless otherwise approved by Treasury Board

	Estimates	Allotments	Expenditures
Salaries and Wages, including \$50,000 transferred from Vote 125	(1) 5,418,520	5,418,520	5,389,130
Overtime	(1) 20,000	14,000	11,066
A Computer Service	(4) 15,000	10,500	9,532
B Criminal Statistics Fees	(4) 36,000	36,000	34,151
C Vital Statistics Fees	(4) 77,000	77,000	75,014
Remuneration and Expenses of Enumerators	(4) 556,310	536,310	527,201
D Travelling Expenses	(5) 98,000	95,000	89,558
Freight, Express and Cartage	(6) 9,000	8,000	6,837
Postage	(7) 29,500	29,500	28,671
Telephones and Telegrams	(8) 22,500	27,500	26,249
Printing of Publications	(9) 278,000	331,000	322,244
Office Stationery, Supplies and Equipment	(11) 341,690	328,690	306,254
E Rental of Office Equipment	(11) 229,464	220,964	220,357
Purchase of Reference Materials	(11) 7,200	8,650	8,638
Publications for Crop Correspondents	(12) 46,000	45,250	37,112
Acquisition of Equipment	(16) 3,245	3,245	3,244
Membership Fee, the Inter-American Statistical Institute ..	(20) 8,500	8,500	8,183
Contribution to the International Statistical Institute	(20) 500	500	500
Sundries	(22) 3,500	3,000	2,476
	<u>7,199,929</u>	<u>7,202,129</u>	<u>7,106,417</u>

		Estimates	Allotments	Expenditures
Expenses in connection with the 1958 Survey of Farm Income and Expenditure—				
Salaries and Wages	(1)	55,380	46,180	37,100
Remuneration and Expenses of Field Supervisors and Enumerators	(4)	328,090	333,090	329,810
Travelling Expenses	(5)	24,400	27,400	25,471
Freight, Express and Cartage	(6)	2,500	2,000	1,798
Postage	(7)	2,500	1,500	840
Telephones and Telegrams	(8)	1,000	4,000	3,493
Office Stationery, Supplies and Equipment	(11)	9,200	9,200	6,998
Rental of Office Equipment	(11)	3,000	500	498
		426,070	423,870	406,008
		<u>\$ 7,625,999</u>	<u>\$ 7,625,999</u>	<u>\$ 7,512,425</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: without pay—J. E. Graham (Sept. 15 to Mar. 31); at half pay—R. Wong (Sept. 24 to Mar. 31); at full pay—H. C. Driscoll (July 7 to Aug. 15), A. McKinnon (June 19 to Aug. 1), B. A. Mercer (July 2 to Oct. 1), R. Mitchener (June 16 to 27, July 7 to 11, Sept. 29 to Jan. 20, 21 days, and Feb. 6 to Mar. 31, 5 days), B. A. Ower (Oct. 8 to Mar. 31, 12 days), A. F. Smith (June 2 to 27).

A Payment was made to the United States Bureau of the Census.

B Consists of a great number of small amounts paid to justices of the peace, police magistrates and other criminal court officials for making returns on criminal statistics as required under the Statistics Act, c. 257, R.S., as amended.

C Payments were made to provinces as follows: Newfoundland, \$2,163; Nova Scotia, \$2,755; Prince Edward Island, \$635; New Brunswick, \$2,572; Quebec, \$22,348; Ontario, \$24,178; Manitoba, \$4,117; Saskatchewan, \$3,783; Alberta, \$5,583; British Columbia, \$6,880.

D Travelling expenses amounting to \$638 were paid to J. D. Baird, an official serving without remuneration.

E International Business Machines Company Limited, Toronto was paid \$220,117.

Revenues arising from services provided through the above expenditures amounted to \$16,357 and included Dominion Bureau of Statistics bulletin service, \$16,243.

Vote 405 Census, including a contribution as detailed in the Estimates, the expenditure for which not to exceed the amount shown unless otherwise approved by Treasury Board

		Estimates	Allotments	Expenditures
Census Division (Continuing Operations)—				
Salaries	(1)	472,205	472,205	459,410
Travelling Expenses	(5)	1,250	1,250	1,029
Freight, Express and Cartage	(6)	350	350	199
Postage	(7)	100	100	
Telephones and Telegrams	(8)	50	50	50
Publication of Reports	(9)	225	225	182
Office Stationery, Supplies and Equipment	(11)	5,100	5,100	4,224
Rental of Office Equipment	(11)	22,086	22,086	21,183
Contribution to the Inter-American Statistical Institute in respect of the 1960 Census of the Americas	(20)	4,250	4,250	4,092
Sundries	(22)	50	50	
Total, Census Division (Continuing Operations)		505,666	505,666	490,369
A Expenses in connection with the 1956 Census of Canada—				
Publication of Reports	(9)	7,000	7,000	3,111
Total, 1956 Census of Canada		7,000	7,000	3,111

		Estimates	Allotments	Expenditures
Expenses in connection with the 1961 Decennial Census—				
	Salaries	(1) 31,920	31,920	23,290
B	Professional and Special Services	(4) 9,450	9,450	1,770
	Travelling Expenses	(5) 8,050	8,050	4,787
	Freight, Express and Cartage	(6) 1,000	1,000	12
	Telephones and Telegrams	(8) 200	200	7
	Office Stationery, Supplies and Equipment	(11) 4,000	4,000	2,483
	Rental of Office Equipment	(11) 5,000	5,000	
	Rental of Temporary Accommodation	(15) 150	150	
	Sundries	(22) 1,000	1,000	
Total, 1961 Decennial Census		60,770	60,770	32,349
		\$ 573,436	\$ 573,436	\$ 525,829

Section 16 of the Statistics Act, c. 257, R.S., as amended, directs that a census of population and agriculture in Canada shall be taken by the Bureau, under the direction of the Minister, in the month of June, 1951, and every tenth year thereafter, and section 17 directs that a further census of population and agriculture shall be taken in the provinces of Manitoba, Saskatchewan and Alberta in June, 1956, and every tenth year thereafter. Under section 20, a census of industrial, trading, business or professional activities shall be taken at such intervals as the Minister may direct. P.C. 1955-1609, October 26, 1955, directed that the census of population and agriculture be taken in and for all parts of Canada in 1956.

A Expenditures to date for the 1956 Census of Canada were \$4,064,812.

B Consists of expenses of enumerators for a test survey.

BOARD OF GRAIN COMMISSIONERS (CANADA GRAIN ACT)

Salaries of the Commissioners, Canada Grain Act, c. 25, R.S., as amended..... (1) \$ 42,000

The above statutory authority provides for appointment by the Governor in Council of three commissioners, one of whom shall be appointed chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 406, will be found in the salary list under "Canada Grain Act", towards the end of this section.

Vote 406 Administration

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 120,416	120,416	116,039
	Professional and Special Services	(4) 1,000	1,000	193
	Travelling and Removal Expenses	(5) 19,500	19,500	16,748
	Freight, Express and Cartage	(6) 600	600	313
	Postage	(7) 1,000	1,000	1,000
	Telephones and Telegrams	(8) 3,000	3,200	3,170
	Publication of Reports and Other Material	(9) 3,500	3,500	2,013
	Advertising and Publicity	(10) 2,000	1,600	679
	Office Stationery, Supplies and Equipment	(11) 2,300	2,300	2,047
	Materials and Supplies	(12) 600	600	311
	Rental of Buildings, etc.	(15) 18,000	18,000	17,812
	Construction or Acquisition of Equipment	(16) 300	300	9
	Repairs and Upkeep of Equipment	(17) 200	250	237
	Light and Power	(19) 600	750	726
	Sundries	(22) 1,000	1,000	536
		\$ 174,016	\$ 174,016	\$ 161,833

Votes 407 and 626 Inspection and Weighing of Grain, and Related Services

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 3,617,957	3,577,973	3,558,266
	Overtime	(1) 195,000	205,000	203,877
	Allowances	(2) 19,500	26,250	26,018
A	Professional and Special Services	(4) 7,000	6,000	5,113
	Travelling and Removal Expenses	(5) 118,000	111,650	101,968
	Freight, Express and Cartage	(6) 26,000	28,325	28,262
	Postage	(7) 7,200	7,400	7,397
	Telephones and Telegrams	(8) 12,000	12,300	12,296
	Publication of Reports and Other Material	(9) 5,225	5,225	4,061
	Office Stationery, Supplies and Equipment	(11) 55,000	60,000	59,557
	Materials and Supplies	(12) 19,500	26,949	26,933
B	Construction or Acquisition of Buildings and Works	(13)	15,000	11,140
	Repairs and Upkeep of Buildings and Works	(14) 500	3,400	3,375
	Rental of Buildings, etc.	(15) 160,000	165,000	164,509
	Acquisition of Equipment	(16) 86,280	71,280	70,967
	Repairs and Upkeep of Equipment	(17) 3,700	3,100	2,901
	Light, Power and Water	(19) 8,000	11,300	11,285
	Unemployment Insurance Contributions	(21) 2,000	2,000	1,835
	Sundries	(22) 5,500	10,210	10,177
		<u>\$ 4,348,362</u>	<u>\$ 4,348,362</u>	<u>\$ 4,309,937</u>

This vote was provided for the expenses of grain inspection, grain weighing and other related services performed by the Board of Grain Commissioners under authority of the Canada Grain Act.

Educational leave without pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: M. H. Birnboim (Apr. 1 to Mar. 31), W. Bushuk (Apr. 1 to Sept. 14).

A Comprised the following expenditures: grain appeal tribunals, \$3,004; grain standard committees, \$1,300; Maple Leaf Milling Co. Ltd., Toronto, research project, \$809.

B Contract: Steel Structures (Western) Ltd., (awarded by the Department of Public Works), for construction of a pre-fabricated metal building for the Grain Inspection Staff of the Board of Grain Commissioners at Transcona, Man., \$11,140; expenditures, \$11,140 (final).

Revenues arising from services provided through the above expenditures amounted to \$2,749,467 and included: inspection of grain, \$1,715,215; weighing of grain, \$874,409; registration and cancellation of warehouse receipts, \$51,488; grain sampling, \$19,709; elevator licence fees, \$29,055; and sale of grain samples, \$32,224. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

A letter report of the audit of the Board of Grain Commissioners for Canada for the fiscal year ending March 31, 1959, signed by the Auditor General of Canada will be found in Appendix 1 to this section.

Vote 408 Canadian Government Elevators—Operation and Maintenance, including authority to purchase screenings

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 748,652	831,652	824,685
	Overtime	(1) 20,000	30,000	21,282
	Allowances	(2) 6,120	6,120	5,595
	Travelling and Removal Expenses	(5) 5,000	5,000	3,515
	Freight, Express and Cartage	(6) 1,200	1,200	432
	Postage	(7) 1,300	1,600	1,599
	Telephones and Telegrams	(8) 2,900	2,950	2,925
	Office Stationery, Supplies and Equipment	(11) 4,400	4,400	2,420
	Materials and Supplies	(12) 30,000	20,000	16,181
A	Repairs and Upkeep of Buildings and Works	(14) 498,275	396,275	381,131
	Rental of Land, Buildings and Works	(15) 10,200	10,200	10,185
	Repairs and Upkeep of Equipment	(17) 2,000	2,000	1,120
	Public Utility Services	(19) 182,000	188,000	184,121
	Unemployment Insurance Contributions	(21) 1,700	1,700	1,117
	Sundries, including purchase of screenings	(22) 18,300	30,950	29,338
		<u>\$ 1,532,047</u>	<u>\$ 1,532,047</u>	<u>\$ 1,485,646</u>

This vote was provided for the expenses of management and operation, with headquarters at Winnipeg, of the Canadian Government Elevators at Calgary, Edmonton, Lethbridge, Moose Jaw, Prince Rupert and Saskatoon and maintenance of the Canadian Government Elevator at Port Arthur, which is leased to a private firm.

A Contract (1957-58) for concrete and brickwork restoration of storage annex, office and inspection office at Port Arthur elevator: Northland Machinery Supply Co. Ltd., \$114,279; expenditures, \$28,579; to date, \$114,279 (final). Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$1,429; to date, \$5,714.

Revenues arising from services provided through the above expenditures amounted to \$2,048,124 and included storage and elevation of grain, cleaning, drying, etc., \$1,879,915; sale of screenings, \$58,311; rent of Port Arthur Elevator, \$87,990; and sale of surplus grain, \$13,440. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

The Balance Sheet of the Canadian Government Elevators as at March 31, 1959, as certified by the Auditor General, together with the Operating Statement will be found in Appendix 2 to this section.

Vote 409 Canadian Government Elevators—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	122,976		
Saskatoon—Balance of Dust Control System, Fire Escapes and Stair Enclosures			117,976	109,606
Contract (1957-58): The Day Company of Canada Limited, \$300,589; expenditures, \$106,414; to date, \$300,589 (final). Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$3,192; to date, \$9,017.				
Acquisition of Equipment	(16)	28,000	33,000	31,936
		<u>\$ 150,976</u>	<u>\$ 150,976</u>	<u>\$ 141,542</u>

SPECIAL

Payment of carrying costs of temporary wheat reserves owned by the Canadian

Wheat Board, The Temporary Wheat Reserves Act, c. 2, 1956..... (20) \$38,401,372

The above statutory authority provides that where, after July 31, 1955, the stocks of wheat of the Canadian Wheat Board exceed one hundred and seventy-eight million bushels at the commencement of a crop year, the Minister of Finance shall, out of the Consolidated Revenue Fund, pay to the Board for each day in that crop year an amount equal to the portion of the said stocks that exceeds one hundred and seventy-eight million bushels at the commencement of that crop year, multiplied by the carrying charge rate paid by the Board at the end of the immediately preceding crop year. If, at the commencement of a crop year the stocks of wheat of the Board are not in excess of one hundred and seventy-eight million bushels, no payment shall be made by the Minister of Finance to the Board under this Act in respect of that or any subsequent crop year.

The stocks of wheat of the Canadian Wheat Board as at August 1, 1958 amounted to 406,264,478.2 bushels and, after the deduction of 178,000,000 bushels as required by section 3 of the Act, the balance of stocks on which payment is based is 228,264,478.2 bushels. The total amount due the Board is \$39,825,303 which is the amount arrived at by multiplying the balance of stocks of 228,264,478.2 bushels by the carrying charge of .0478 cents per bushel per diem for the period August 1, 1958 to July 31, 1959.

The above amount represents the balance of payments for the crop year 1957-58 in the amount of \$11,851,170 and payments to March 31, 1959 for the crop year 1958-59 in the amount of \$26,550,202.

Vote 627 To reimburse the Canadian Wheat Board for the loss incurred by it on its operations under the Canadian Wheat Board Act in respect of oats for the crop year that commenced on the 1st day of August, 1956, and ended on the 31st day of July, 1957.....

Expenditures..... (20) \$ 2,132,586

2,145,000

Payments under Prairie Grain Advance Payments Act, c. 2, 1957-58, as amended . . . (20) \$ 893,210

Section 15 of the Prairie Grain Advance Payments Act provides for payment to the Canadian Wheat Board of (a) interest charges paid or payable by the Board with respect to money borrowed by it or advanced on its behalf for the purposes of the Act, and (b) amounts of advance payments outstanding at the time of default, to the extent that the Board has not been reimbursed therefor after default.

The above amount was paid to cover interest charges under section 15 (a) of the Act.

Vote 410 International Economic and Technical Co-operation Branch, including the administration of the Colombo Plan and of certain United Nations co-operation plans

		Estimates	Allotments	Expenditures
	Salaries	(1) 216,167	216,167	196,947
	Allowances	(2) 13,000	13,000	5,169
A	Professional and Special Services	(4) 108,000	108,000	93,138
	Travelling and Removal Expenses	(5) 38,200	34,900	23,458
	Freight, Express and Cartage	(6) 1,000	1,000	177
	Postage	(7) 150	450	448
	Telephones and Telegrams	(8) 4,200	7,200	6,754
	Publication of Reports and Other Material	(9) 500	500	9
	Photographs and Advertising	(10) 500	500	52
	Office Stationery, Supplies and Equipment	(11) 6,800	6,800	4,363
	Repairs and Upkeep of Offices Abroad	(14) 500	500	
	Rental of Offices Abroad	(15) 3,000	3,000	1,533
	Acquisition and Maintenance of Furniture for Residences Abroad	(16) 4,000	4,000	
	Sundries	(22) 3,000	3,000	1,086
		\$ 399,017	\$ 399,017	\$ 333,134

This Branch is the administrative agency for the Colombo Plan in the provision of economic and technical assistance for South and South-East Asia, and for several United Nations agencies in procuring technicians and training facilities.

A Travelling expenses amounting to \$2,550 were paid to J. P. Sterling, an official serving without remuneration. An amount of \$90,588 was paid to Defence Construction (1951) Limited for engineering and advisory services.

Pension to Julio Moreira, Appropriation Act No. 4, 1954 (21) \$ 298

Vote 734 of the above Act authorized payment of a pension at an annual rate of 16,785.08 Argentine pesos.

Vote 411 To provide, notwithstanding anything in the Financial Administration Act or any other Act or Law, for payment during the current and subsequent fiscal years, to Amy E. Simpson, a former locally-engaged employee, of a pension at an annual rate of SA £252, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1958, which is . . . 700
Expenditures (21) \$ 686

Vote 412 To provide, notwithstanding anything in the Financial Administration Act or any other Act or Law, for payment during the current and subsequent fiscal years, to Claire Roquier, a former locally-engaged employee, of a pension at an annual rate of \$300 300
Expenditures (21) \$ 300

Vote 413 To provide, notwithstanding anything in the Financial Administration Act or any other Act or Law, for payment during the current and subsequent fiscal years, to Thomas Davis, a former locally-engaged employee, of a pension at an annual rate of Jamaican £258, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1958, which is.....

Expenditures.....	(21)	\$	718
			703

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$	550
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Expenditures for other Departments

Services were rendered to the Department of External Affairs involving expenditures of \$35,490,516 which were charged to the Colombo Plan Fund—see Open Accounts of that Department.

REVENUES

Comparative Summary

	1958-59	1957-58
Tax Revenue—		
A Miscellaneous Taxes	1,190,360 40	1,427,183 60
Non-Tax Revenue—		
B Return on Investments	6,603,581 60	4,098,103 28
C Privileges, Licences and Permits	143,262 57	130,567 93
D Proceeds from Sales	106,846 88	100,068 23
E Services and Service Fees	6,294,743 33	5,953,303 17
F Refunds of Previous Years' Expenditure	20,326 32	27,413 82
G Miscellaneous	202,963 70	446,847 62
Total	\$ 14,562,084 80	\$ 12,183,487 65

Details

Tax Revenue—		
A Miscellaneous Taxes: Duty assessed for the export of electric power		1,190,360
Non-Tax Revenue—		
B Return on Investments:		
Dividends received from the Eldorado Mining and Refining Ltd.	3,525,000	
Interest on loan and advances to Northern Ontario Pipe Line Crown Corporation	3,077,795	
Miscellaneous	787	
		6,603,582
C Privileges, Licences and Permits:		
Elevator licence fees	29,055	
Rent of Port Arthur elevator leased to McCabe Grain Co., Ltd.	87,990	
Gate receipts—West Indies Trade Fair	13,676	
Sundries	12,542	
		143,263
D Proceeds from Sales:		
Board of Grain Commissioners—Grain samples	32,224	
Canadian Government Elevators—Surplus grain, \$13,440; screenings, \$58,311 ..	71,751	
Sundries	2,872	
		106,847
E Services and Service Fees:		
Board of Grain Commissioners		
Inspection	1,715,215	
Weighing	874,409	
Registration and cancellation of warehouse receipts	51,488	
Sampling	19,709	
Overtime	15,962	

Canadian Government Elevators (storage and elevation of grain, cleaning, drying, etc.)		
Calgary	188,908	
Edmonton	218,915	
Lethbridge	72,607	
Moose Jaw	510,366	
Prince Rupert	407,713	
Saskatoon	481,406	
Electricity inspection fees	752,722	
Gas inspection fees	150,365	
Weights and measures inspection fees	797,220	
Dominion Bureau of Statistics, bulletin service	16,243	
Sundries	21,495	
		6,294,743
F Refunds of Previous Years' Expenditure		20,326
G Miscellaneous:		
Export Credits Insurance Corporation, excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts	191,928	
Sundries	11,036	
		202,964
Total		<u>\$14,562,085</u>

Certified correct.

J. H. ENGLISH,
Deputy Minister of Trade and Commerce.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Board of Grain Commissioners—Canadian Government Elevators	13,682 37	—5,794 48	7,887 89
B Working Capital Advances—Posts Abroad	230,704 30	22,834 24	253,538 54
	<u>244,386 67</u>	<u>17,039 76</u>	<u>261,426 43</u>
Loans to, and Investments in, Crown Corporations			
C Eldorado Mining and Refining Ltd.—Capital Stock	8,246,876 82		8,246,876 82
Export Credits Insurance Corporation—			
D Capital Surplus—Working Capital	5,000,000 00		5,000,000 00
E Capital Stock	5,000,000 00		5,000,000 00
F Northern Ontario Pipe Line Crown Corporation—Loans	70,750,000 00	42,750,000 00	113,500,000 00
	<u>88,996,876 82</u>	<u>42,750,000 00</u>	<u>131,746,876 82</u>
Other Loans and Investments			
<i>Miscellaneous—</i>			
G Crown Trust Company	15,370 00	—1,107 00	14,263 00
H Eighty-Two Elizabeth Street Limited—Shares	49,262 21		49,262 21
	<u>64,632 21</u>	<u>—1,107 00</u>	<u>63,525 21</u>
	<u>\$ 89,305,895 70</u>	<u>\$ 42,765,932 76</u>	<u>\$132,071,828 46</u>

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Cr. Balance Mar. 31, 1959
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
I Eldorado Mining and Refining Ltd.—Unpresented Capital Stock	33,671 70	—1,107 00	32,564 70
Deposit and Trust Accounts			
J Atomic Energy of Canada Ltd.—Trust Account	208 27	155 68	363 95
K Board of Grain Commissioners—Canadian Government Elevators—Contractors' Holdbacks	23,222 25	—23,222 25	
L Central Mortgage and Housing Corporation		119 12	119 12
M Contractors Securities—Trade and Commerce—			
Bonds	32,700 00	—29,500 00	3,200 00
Cash	20,322 22	—17,656 39	2,665 83
N The Ford Foundation—Fellowships for Teachers from India	2,353 39	—2,353 39	
O Technical Workers	212 00		212 00
P United Nations—Travel Account	2,570 20	441 96	3,012 16
	81,588 33	—72,015 27	9,573 06
Suspense Accounts			
Q Department of Trade and Commerce—			
Suspense	5,403 46	9,065 81	14,469 27
	\$ 120,663 49	—\$ 64,056 46	\$ 56,607 03

A This account is operated pursuant to the provisions of subsection 3 of section 166, Canada Grain Act, c. 25, R.S., as amended, whereby an accountable advance not exceeding \$500,000 may be made out of the unappropriated moneys in the Consolidated Revenue Fund to the Board of Grain Commissioners for working capital to meet freight charges and weighing and inspection fees on grain received into or discharged from government elevators, such charges and fees being subsequently recovered from owners of the grain.

B This account was authorized by Vote 657, Appropriation Act No. 2, 1952, Vote 588, Appropriation Act No. 2, 1956, and extended by the following:

Vote 511 To provide, subject to regulations of the Treasury Board, for working capital advances in the current and subsequent fiscal years to posts and employees on posting abroad, and to authorize the creation of a special account in the Consolidated Revenue Fund to which shall be charged such advances and to which shall be credited expenditure made by and advances recovered from the said posts and employees, the excess of the amounts charged over the amounts credited to the account at any time not to exceed . . . \$ 300,000

The closing balance consisted of advances to posts, \$195,867, and advances to employees, \$57,672. Interest at the rate of 4½ per cent per annum is charged on advances made to employees to December 31, 1958 and 3½ per cent thereafter.

C The balance represents the investment of the Crown in the capital stock of this company. During the year \$3,525,000 representing a dividend of \$50 per share on 70,500 shares outstanding was received and credited to Non-Tax Revenue—Return on Investments. The accounts of the company and its wholly owned subsidiaries, Northern Transportation Company Limited and Eldorado Aviation Limited are audited by the Auditor General of Canada and the Balance Sheets as at December 31, 1958, as certified by him together with supporting schedules, will be found in Volume II of this Report.

D This Corporation was incorporated under the Export Credits Insurance Act, c. 105, R.S., as amended to promote the revival of trade and to encourage exports from Canada by the provision of Government guarantees. An amendment to the Act, c. 15, 1953-54, provides that the authorized capital of the Corporation is \$15,000,000 and that the amount of \$5,000,000 previously debited hereto shall continue to be the capital surplus of the Corporation. During the year an amount of \$191,928 representing excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts was received and credited to Non-Tax Revenue—Miscellaneous.

The accounts of the Corporation are audited by the Auditor General of Canada and the Statement of Assets and Liabilities as at December 31, 1958, as certified by him, together with supporting schedules will be found in Volume II of this report.

E The closing balance represents the subscription by the Minister of Finance for capital stock in the Corporation under authority of section 10 of the Export Credits Insurance Act, c. 105, R.S., as amended.

- F Section 6 (2) of the Northern Ontario Pipe Line Crown Corporation Act, c. 10, 1956 authorizes the lending of moneys to the Corporation. The increase in the account represents advances under this section.
Interest received during the fiscal year amounted to \$3,077,795, which was credited to Non-Tax Revenue—Return on Investments.
- G Advances are made to the company for the purpose of acquiring the Capital Stock of the former Eldorado Mining and Refining Limited, which was appropriated by the Crown under authority of P.C. 535 of January 27, 1944. When purchases of stock are made by the Company, this account is credited with the value of the stock and the debit is to the account described under I.
- H This account records the purchase of 18,575 ordinary shares in the "Berger House" located on Elizabeth Street, Sydney, Australia. These shares were purchased in order to obtain security of tenure in perpetuity for the Trade Commissioner Service office in Sydney.
- I The liability of the Government of Canada for the value of paid-up capital stock of the former company which had not been redeemed at the close of the fiscal year is recorded herein.
- J This account records funds made available by Atomic Energy of Canada Limited, to provide for expenditures incurred by the Exhibition Branch, Department of Trade and Commerce for exhibits and displays.
- K Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- L This account records the moneys advanced by Central Mortgage and Housing Corporation to the Dominion Bureau of Statistics for the purpose of making surveys of the number of starts and completions of housing units in various areas of Canada. The total amount advanced during the fiscal year amounted to \$11,800 and expenditures were \$11,681.
- M By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.
- N This account records the funds made available from a grant by the Ford Foundation to support a one year program of fellowships for teachers from India who were studying in Canada.
- O P.C. 2047, May 29, 1947, provided for the employment in Canada of selected German scientists and technicians required for industrial and educational purposes. This account is credited with cash deposits, received from prospective employers of such persons, of amounts estimated as necessary to defray their travelling expenses from Germany to Canada and return, and debited with the relative travelling expenses when ascertained.
- P This account records the funds made available by the United Nations to provide for the payment of transportation of fellows and scholars of the United Nations Technical Assistance Administration and Food and Agriculture Organization who travel in Canada.
- Q Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	314,748	278,986
Previous Years—Collectible	9,588	7,542
—Uncollectible	6,344	6,282
	<u>\$ 330,680</u>	<u>\$ 292,810</u>

Employees Receiving Salaries at Annual Rates of \$8,000 or over and Travelling Expenses of \$500 or over

The first list for each of the three sections, which are entitled Administration and General, Canada Grain Act, and Outside of Canada, respectively, contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each section contains the names of other salaried employees who received travelling expenses of \$500 or over.

The list in respect of employees outside of Canada also contains the annual rates of living and representation allowances for Foreign Service Officers and Administrative Staffs abroad.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
English, J. H., Deputy Minister.	\$ 19,000	\$ 5,268†	Kohn, R.	8,580	1,217
Roberts, J. A., Associate Deputy Minister	16,500	1,975	Latimer, J. H.	8,580	1,055
Brown, H. L., Asst. Deputy Minister	14,000	{ 6,985† 3,246*	Latimer, R. E.	8,340	
Warren, J. H., Asst. Deputy Minister	14,000	3,592†	Leacy, F. H.	10,140	
Allen, H. L.	9,060		Leitch, J. E.	9,060	913
Ault, O. E.	13,500	869	Lemieux, O. A.	10,140	
Bannerman, G. F.	12,000	2,523*	Le Neveu, A. H.	8,580	
Barclay, J. A.	8,580		Leslie, E. A. (including termi- nable allowance, \$720)	8,040	
Berlinguette, V. R.	8,580		Macklin, V. J.	12,000	
Blake, R. W.	9,420	{ 2,298 1,618*	MacLean, R. W.	12,000	
Blyth, C. D.	10,140		Mahoney, M. J.	9,060	1,007
Bocking, T. E.	8,220		Mallory, G. D.	9,420	
Brown, T. M.	8,700		Marshall, J. T.	12,000	2,206
Browne, G. A.	8,700	{ 2,548* 562†	McKellar, N. L.	9,060	
Campeau, L. A.	8,220	2,340*	McLeod, H.	9,780	
Carty, E. B.	8,580		McMorran, A. B.	9,420	
Cohen, A.	8,580		Millyard, W. J.	8,700	{ 1,742 2,980*
Coll, A. M.	8,340		Monty, T. J.	10,500	1,234*
Collingwood, P. C.	8,580		Moore, W. I.	9,060	1,009
Comer, H. E.	8,220		Nesbitt, W. A.	8,220	
Cook, R. M.	8,000	1,570†	Nickson, R. B.	8,220	2,442†
Crozier, R. B.	9,060		Noble, K. F.	10,000	{ 1,943 7,484*
Dale, D. K.	8,220		Page, J. H. G.	8,220	891
Daly, D. J.	10,000	1,287†	Parker, C. V.	10,140	641
Davis, J. B.	8,220	840	Paterson, G. R.	12,000	2,603
Douglas, D. G. W.	9,060	1,350	Phillips, C. S.	8,340	
Duffett, W. E.	15,000	1,378	Porter, W. D.	9,060	1,650
Dunn, J. C.	8,700	1,921	Potter, H. K.	8,220	
Emmerson, F. W.	8,220		Power, E. F.	9,060	551
Ewert, W. F.	8,580		Ralston, D. L.	8,580	
Firestone, O. J.	12,000	663	Rashley, F. J.	8,220	
Fletcher, T. R. G.	9,420	696	Richardson, G. A.	8,580	934
Forsyth, J. L.	9,060		Rochon, M.	8,340	1,747
Fraser, D. M.	10,500	1,096	Rodger, L. J.	9,060	529
Fraser, W. J. S.	8,340	808	Rowebottom, L. E.	9,060	
Frigon, R. A.	8,700	1,682	Sawyer, J. A.	8,580	705
Goldberg, S. A.	12,000	701	Schuthe, G. M.	8,700	
Green, G. W. (including termi- nable allowance charged to Privy Council, Vote 311, \$840)	8,700	1,326†	Schwarzmann, M.	11,000	783†
Greenway, H. F.	10,140		Scott, C.	9,420	
Hall, G. S.	10,500	753	Scully, H. B.	9,420	3,363*
Harris, F. F.	9,780	661	Shackleton, L. A.	8,220	
Harvey, D.	12,000	3,537	Shapiro, B. S.	8,340	
Hayden, B. R.	11,000	820	Sim, F.	12,500	
Holmes, A. D.	8,700		Smale, H. R.	8,220	593
Hudson, S. C.	10,500	2,069	Tedford, A. M.	8,700	943
Hughes, G. F. G.	9,060	760	Thorne, E. C.	10,000	
Jones, D. H.	8,580		Tucker, M.	8,580	
Keyfitz, N.	12,000	599	Wagdin, G. A.	9,060	714
Kinsella, T. R.	8,340	2,256	Wallace, W. D.	8,340	
			Weiser, F. P.	8,340	
			Westbrook, E. C. J.	8,340	1,201
			Whitworth, F. E.	8,340	1,998
			Woollam, T. G. E.	8,340	
			Ziola, R.	8,700	

*Removal expenses.

†Including amounts charged to: Department of External Affairs, Vote 85, \$3,921, Vote 86, \$78, Vote 548, \$1,666; Department of National Defence, Vote 220, \$242; Privy Council, Vote 311, \$1,326.

Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses		Travelling expenses		Travelling expenses	
Adshead, J. L.	\$ 699	Desjardins, J. M.	958	Huxtable, W. G.	{ 1,305
Allan, W. T.	685	Dick, T.	658	Jackson, C. E.	{ 3,566*
Allen, H. J.	717	Downs, J. R.	3,043	Jacques, B.	715
Aman, T. S.	678	Drake, A.	660	Jarvis, L.	755
Anderson, H. R. W. ..	667	Drolet, J. J.	1,456	Jewett, F. C.	1,396
Andres, G. D.	849	Duff, J.	753	Johnson, J. R.	507
Arcand, A.	992	Dumas, J. B.	1,847	Johnson, R. E.	1,700
Baker, H. C.	1,115	Dunn, B.	1,344	Jones, P. G.	985
Baldwin, A. K.	553	Dunning, W. R. M. ..	973	Josephson, R. M.	1,651
Barkley, S. G.	5,163*	Ellis, R. S.	716	Julien, R.	503
Bartlett, D. J.	661	Esdale, R. M.	1,887	Juvet, C. S.	980
Baxter, H. H.	581	Fenn, W. B.	825	Kayes, S. B.	534
Beaubien, P. J.	1,319	Fethers, E. T.	683	Kenmare, H.	873
Beaudin, B.	1,780	Fitzmaurice, A.	1,222	Kennett, W. A.	1,129
Beauregard, J. A.	1,412	Flatt, W. D.	1,148	Kincade, R. M.	510†
Bedard, J. O.	518	Fleming, J.	692	Kist, J.	2,656
Bell, W. T.	1,159	Fortin, A.	751	Knowles, J. M.	844*
Bergeron, J.	896	Fortin, J. R.	1,844	Kokesh, J. W.	1,134
Bernier, J. A.	850	Fortin, P.	1,811	Kollman, A.	737
Bethune, T. I.	1,552	Fox, G. F.	523	Kuhlman, A. J.	1,316*
Bileski, J. W.	701	Fraser, K. F.	2,039	Kyle, L. M.	2,558
Billings, W. R.	1,054	Fry, W. C.	767	Lacelles, J.	1,020
Biltek, A. P.	2,628	Gagnon, P. E.	609	Lafontaine, G.	1,050
Bishop, W. F.	712	Gaudette, J. P. P.	617	Laforest, C.	624
Bissonnette, H.	1,104	Genest, G.	511	Laidlaw, K. A.	850
Blouin, J. E.	1,004	Germain, C. A.	563	Lamarre, R.	1,809
Boivin, L.	955	Gerridzen, E. G.	3,251	Lamont, S.	1,749
Boudreau, A. J.	767	Giguere, R.	700	Lancaster, W. H.	623*
Bougie, J. N.	1,490	Gillfillan, E. G.	913	Lane, G. W.	656
Bourgeois, R.	2,347	Gillard, E. F.	546	Laucher, L. H.	4,026*
Boyer, P. E.	995	Godbout, A.	2,262	Lee, L. M.	606
Breckon, G. L.	674	Godfrey, S. E.	1,080	Leggott, W. A.	1,380
Brisson, R.	641	Godin, R.	839	Lennerton, T. H.	656
Brown, D. R.	1,564	Gordon, G.	789	Liddle, J. T.	{ 2,922*
Brown, R. G.	4,075	Grandbois, J. M.	960	Lloyd, G. C.	{ 1,584**
Bruneau, A.	882	Gray, J. M.	641	Lodge, D. W.	902
Brunet, F.	858	Greene, R. L.	2,455	Loyte, W. J.	539
Bullis, C.	510	Griffiths, E. J.	1,067	MacDonnell, B. D.	1,771
Burke, L. D.	{ 749	Guenther, W. F.	689	MacKay, A. B.	596
Burns, A. W.	{ 2,190*	Hall, W. M.	1,032	Magill, W. A.	1,532
Burns, D. H.	645	Hanson, B. A.	1,179	Magnusson, G. L.	1,837
Butcher, B. R.	1,449	Harrington, J. V.	1,105	Mair, H.	893
Butler, A. J.	1,193	Hatchette, G. F.	904	Martin, P. L.	1,745
Callaghan, M. J.	1,710	Hazen, G. E. O.	1,065	Matthewman, R. I. ..	1,718
Caron, A. A.	1,453	Head, E. J.	2,420	Mayrs, F.	510
Chartrand, M.	{ 1,936*	Healey, P. M.	823	McCormick, S. R.	754
Chiasson, M. J. S.	{ 2,983†	Heaslip, T. S.	2,569	McElheran, J. T.	1,179
Cholette, J. C.	876	Heaven, A. L.	613	McGowan, G.	1,403
Clark, C. F.	794*	Hebert, J. B.	741	McHattie, J. A.	1,076
Clark, R. B.	1,187	Henderson, L. F.	539	McIlveen, J. W.	2,346
Clark, T.	590	Henderson, W. J.	1,895	McLean, D. J.	1,020
Clark, W. G.	589	Henry, L. C. S.	524	McLean, N. G. S.	1,965
Clarke, J. S.	1,502	Herman, W. L.	838	Miloy, E. B.	1,516
Clarke, W. G.	1,614	Hickie, O.	607	Miloy, F. I.	571
Crisby, C. S.	777	Hillhouse, W. F.	2,451	Metcalfe, S. B.	666
Cruikshank, J. A. ..	596	Hodson, I. A.	8,294*	Mills, W. D.	938
Daley, C. F.	1,139	Holland, R. J.	1,243	Milot, J. G.	621
Dean, J. A.	679	Honsinger, W. J.	3,662	Miskew, J.	893
Decker, M. L.	3,845	Hordal, S. G.	685		694
De La Sablonniere, A.	728	Howard, J. J.	744		592
De La Salle, R.	633	Huckabay, M. D.	772		1,769*
	1,369	Hurley, R. J.	1,003		535
	1,164	Hutchings, E. W.	937		851

Travelling expenses		Travelling expenses		Travelling expenses	
Mooney, D. J.	1,820	Pura, W. M.	500	Stanton, J. A. L.	3,392*
Moroz, J.	655	Ramsay, K. G.	5,460*	Staple, W. H.	807
Morris, W. G.	578	Redmond, L. V.	1,847	Steinthorson, D. H. ..	586
Morrisette, C.	644*	Reynolds, S.	1,875	Stevens, T.	718*
Murphy, M. N.	666	Rickards, R. F. G. ..	542	Stranks, G. E.	1,671
Murphy, T. G.	753	Robertson, A. J.	815	Stursberg, P.	1,012
Murray, G. C. B.	861	Robertson, L. E.	1,115	Tanner, M.	1,052
Nash, F. W.	830	Robson, J.	747	Thibault, A.	740
Neal, G. E.	527	Roch, M.	1,483	Thomson, J. H.	664
O'Brien, J. O.	608	Rocheleau, J. J.	923	Thornburn, J. M.	1,862
O'Leary, J.	580	Roebrock, H. G.	602	Trepanier, F.	881
Ollett, C. W.	531	Rossiter, V. P.	513	Trudel, J. R.	858
Parchelo, J. J.	521	Rowan, A.	769	Underwood, H. M. ..	1,545
Pare, J. M.	530	Roy, R. P.	1,120	Ustenov, A.	1,369
Parent, V.	1,692	Rutherford, W.	1,407	Vachon, C. H.	1,017
Park, A. S.	671	St. Amand, M.	921	Vachon, L.	909
Parker, G. E.	899	St. Cyr, J. A.	1,824	Verdon, M.	698
Parkinson, T. J.	2,504	St. James, G.	679	Villeneuve, J. H. L. ..	811
Patry, R.	708	Saunders, G. M.	580	Walker, V. B.	1,094
Payne, L. F.	705	Scott, J. W.	903	Walton, W. B.	{ 578†
Peckham, R. G.	1,337	Segal, H.	3,175		{ 1,417†*
Peel, B.	503	Seguin, G. N.	704	Webster, W. V.	582
Perkins, J. F.	863	Setter, J. W.	781	Weiss, E. P.	575
Pietta, M.	564	Shirlaw, J. D.	901	Whelan, J. L.	1,052
Piirainen, G. O.	514	Simmons, H. A. D. ..	1,104	Wilkins, H. E.	818
Plewes, F. G.	1,332	Simon, W. J.	797	Wilson, G.	1,688
Powers, A. J.	713	Skulski, M. H.	778	Wood, T. C.	3,769
Pratt, F. E.	813	Smith, R. H.	676	Wright, J.	1,285
Provost, H.	2,184	Stadford, L.	1,009	Wright, N. E.	1,108
Pryce, B. L.	666	Stanton, G. E.	634	Zalepa, Z.	575

*Removal expenses.

**Living expenses.

†Including amounts charged to Department of Citizenship and Immigration, Vote 64, \$1,995; Department of External Affairs, Vote 548, \$351; Privy Council Vote 312, \$983.

CANADA GRAIN ACT

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Milner, R. W., Chief Commissioner	\$ 15,000	\$ 2,520	Hlynka, I.	9,420	1,958
Leptson, S., Commissioner	13,500	1,086	Irvine, G. N.	9,060	
McConnel, G. N., Commissioner	13,500	1,074	Jacobson, A. E.	11,000	2,112
Anderson, J. A.	11,000	3,389	MacKinnon, M. M.	8,500	4,084
Baxter, E. E.	8,580		MacLeod, W. J.	8,700	1,836
Conacher, M. J.	9,420	1,369	Manson, J. J.	8,580	744
Frazer, W. S.	8,500		McLean, A. G.	8,500	2,205
Gray, H. E.	9,420		Meredith, W. O. S.	8,580	536
Hetland, J. E.	8,500	1,704	Priscott, A.	8,220	
			Rayner, J.	11,000	3,653

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ainslie, M. M.	\$ 1,527*	Britton, H. C.	1,197	Elliott, J.	509
Allin, C. J.	565	Brown, T.	509	Ewing, G. H.	579
Austin, F. G.	779	Brown, A. G.	1,671	Fassina, A. J.	541
Austin, L. A.	871	Bullough, E.	1,048	Fleming, G.	544
Bamlett, J. B.	555	Crawford, M. B.	1,457	Flynn, L.	577
Barker, W. M.	1,032	Duke, V.	504	Fraser, P.	586
Barry, A.	519	Earnshaw, G.	910*	Freeman, J. L.	591
Beaton, R. A.	786	Elliott, A. E.	972	Gagner, G. A.	1,980

	Travelling expenses		Travelling expenses		Travelling expenses
Gagnon, A. L.	500	MacDonald, I.	678	Rothwell, R. B.	3,510
Goodfellow, J. R.	580	McLean, J. H.	600*	Smith, G. H.	737
Gould, J. V.	770	Meronuk, J.	621*	Smith, W. J. H.	582
Graham, G.	910	Montgomery, G. W. ..	1,651	Tarkka, E. H.	692
Hamel, A.	811	Moor, D. I.	1,170	Teeple, R. E.	1,086
Hammond, C. W.	1,550*	Nelson, G. C. C.	1,497	Thomson, W. J.	685
Jaroway, M.	568	Owen, C. H.	518	Tiffin, A. C.	1,859
Kachur, A. S.	774	Poisson, F.	1,976	Varley, F. L.	860*
Kiceluk, W.	680	Polhill, R. S.	887	Vass, A. A.	643
Lancaster, R. G.	1,389	Reid, W. R.	636	Warren, R. C.	976
Leach, D. L. G.	625	Rogers, A. H.	532	Williams, H. L.	668
Lee, A.	516	Rogers, G. E.	500	Wood, C. L.	516

*Removal expenses.

OUTSIDE OF CANADA

Salaried employees receiving \$8,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Allen, S. V.	\$ 12,000	\$ 7,932	\$ 669	
Armstrong, D. S.	8,340	5,640	937	
Ausman, L. H.	11,000	7,848		
Birkett, C. B.	10,000	5,760*	2,739	
Bissett, C. S.	10,500	4,884		
Bissonnet, A. P.	8,700	7,932	1,354	
Britton, J. C.	11,500	6,420	2,447	
Brodie, A. B.	8,700	7,164	881	\$ 3,534
Bursey, M. B.	10,500	7,164	2,066	
Butler, B. C.	12,500	6,792		
Chapin, V. L.	8,700	4,884		
Dale, M. R. M.	8,220	5,409	1,445*	
Depocas, J. C. A.	9,420	6,792		
Evans, A. W.	8,220	6,516	998	567
Gallow, C. R.	8,700	6,252		6,986
Gibson-Smith, W.	8,220	5,700		
Gilbert, H. A.	9,060	8,136		2,247
Glass, L. S.	10,500	7,200		6,257
Gravel, R. E.	8,700	12,120		
Grew, R.	11,500	7,164		
Hopper, W. C.	12,000	7,164	1,034	
Horne, H. J.	8,340	6,792		
MacDonald, B. A.	12,000	6,480		644
MacDonald, S. G. K.	12,000	7,704	1,172	
Maguire, H. E.	8,700	9,528	5,326	
Major, T. G.	11,500	6,420	4,613	
Marshall, D. A. B.	10,000	6,792	955	
McCullough, W. B.	10,000	11,472*		
McLane, P. V.	11,500	7,320	1,077	3,479
Mutter, J. L.	10,500	7,932	6,858	
Newman, G. A.	12,000	6,192*	1,167*	
Nyenhuis, K.	8,700	10,728		
Parlour, R. R.	8,220	6,660		1,802
Priestman, H. L. E.	12,000	7,476*		
Rankin, B. I.	9,420	7,932	4,479	
Richardson, H. W.	8,700	10,764	2,581	
Rochester, G. H.	10,500	6,792	771	
Smith, R. C.	9,060	7,932		
Smith, R. G. C.	12,000	6,324*	2,570*	
Stewart, M. T.	11,000	5,640	536	

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Stiles, J. A.	9,060	7,164	1,097	
Thomson, R. K.	8,340	7,164		
Tregaskes, S. G.	8,220	5,700		
Van Tighem, C. J.	9,420	5,640		
Van Vliet, W.	8,700	1,944	1,239	
Vechsler, J. M.	11,000	10,792	1,438	
Wilson, C. F.	11,000	6,792	4,396	

* Including amounts charged to Department of External Affairs Vote 86, \$27,408, Vote 548, \$309.

Other salaried employees who received travelling or removal expenses of \$500 or over

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
Anderson, R. C.	\$ 1,053	\$ 4,628	McEachran, D. J.	589	
Blackstock, G. E.		7,461	Millerwood, E. R.		947
Blackwood, J. D.	2,649	849	Miner, W. M.	621	
Blackwood, M. B.		551	Mintenko, G. F.	1,452	903
Boyd, N. W.	1,409		Moore, G.	874	525
Brett, W. G.	1,315		Morel, S.		915
Bull, R. A.	2,233	1,519	Morin, G. P.	1,230	
Burns, T. M.	725		Neal, A. L.		951
Campbell, H. E.	2,839		O'Connor, W. J.	1,386	1,775
Carson, M. P.	6,280*		Osmond, K. F.	681	
Charland, C. T.	1,938	1,745	Rousseau, C. O. R.	2,374	
Collett, W. J.	961		Savard, P. A.	530	818
Currie, N. L.	1,190	3,488	Sirrs, R. D.	915	
Dawson, R. M.	1,237		Steers, B. C.	704	562
Dyke, L. D. R.	619		Stewart, W. A.	530	
Forsyth-Smith, C. M.	9,886		Stone, J. H.	792*	7,439
Gayner, R. H.	978	2,308	Stoneman, C.		819
Harris, T. F.	2,964	3,462	Stowe, G.	1,168	620
Hickman, W. R.	542		Van, W. R.	1,373	
Jenkins, W. J.	3,416	3,413	White, E. J.	2,661	2,214
Laughton, D. B.	1,510		Wood, F. I.	959	3,852
MacDonald, I. V.		620			

* Including \$347 charged to Department of External Affairs, Vote 548.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

H. Abbott, Singapore, \$38,450; Bell Telephone Company of Canada, Montreal, \$27,058; British Pacific Building Limited, Vancouver, \$14,239; Buntin Reid Paper (Eastern) Limited, Ottawa, \$13,303; City of Calgary, Alta., \$18,867; Government of Canada—Canadian National Railways, \$28,340, Canadian National Telegraphs, \$10,168, Defence Construction (1951) Limited, \$90,588, Department of External Affairs, \$114,705, National Film Board, \$10,629, Post Office Department, \$44,851, Department of Public Printing and Stationery, \$730,488, Department of Public Works, \$22,186, Trans-Canada Air Lines, \$79,322; Canadian Corps of Commissioners, Montreal, \$20,132; Canadian Manufacturers' Association, Winnipeg, \$15,027; Canadian Pacific Railway Company, Montreal, \$56,101; Canadian Wheat Board, Winnipeg, \$51,407,860; Chapples Limited, Fort William, Ont., \$28,248; Constructions et Entreprises Industrielles, Brussels, Belgium, \$195,572; Crown Lumber Company Limited, Moose Jaw, Sask., \$12,643; Day Company of Canada Limited, Fort William, Ont., \$121,066; City of Edmonton, \$36,433; Entreprises Lefebvre & Cie, Brussels, Belgium, \$26,462; Garde Maritime et Commerciale S.A., Antwerp, Belgium, \$16,960; Inter-American Statistical Institute, Washington, U.S.A., \$12,275; International Business Machines Company Limited, Toronto, \$288,880; International Wheat Council, London, England, \$18,279; Iwamoto-Gummi, Tokyo, Japan, \$24,434; Victor Janssens-Truyts, Westmeerbeek, Belgium, \$14,274; Le Roy Productions, Toronto, \$10,097; City of Lethbridge, Alta., \$20,068; W. Loeb, Accra, Ghana, \$30,860; Machon Sealing Wax Company, Toronto, \$10,000; Marley & Plant Ltd., Kingston, Jamaica, \$12,736; McAuliffe-Grimes Limited, Ottawa, \$10,513; McLeod Building (Edmonton) Limited, Edmonton, \$11,563; City of Moose Jaw, Sask., \$21,346; Northern British Columbia Power Co. Ltd., Prince Rupert, B.C., \$26,676; Northland Machinery Supply Co. Ltd., Fort William, Ont., \$161,822; Office Appliances Limited, Ottawa, \$13,561;

Province of Ontario, \$24,178; City of Prince Rupert, B.C., \$16,086; Province of Quebec, \$22,348; E. W. Reynolds Limited, Toronto, \$55,272; City of Saskatoon, Sask., \$27,307; Sopac Transport Corporation, New York, N.Y., U.S.A., \$13,366; W. Sparks and Son Limited, Ottawa, \$48,687; Sproston, Limited, Port of Spain, Trinidad, \$42,372; Sterling Hardware and Millwork Limited, Saskatoon, Sask., \$10,266; G. Stockhem, Forest-Bruxelles, Belgium, \$26,658; Traders' Building Association, Limited, Winnipeg, \$115,485; U.S. Bureau of the Census, Washington, D.C., U.S.A., \$19,232; Weldwood Plywood Limited, Ottawa, \$11,624; A. Weller & Co. Ltd., Toronto, \$13,700; Roy Wright Ltd., Saskatoon, Sask., \$10,449.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	16,890,058	16,702,300	15,913,543
(2) Civilian Allowances	853,942	817,563	790,027
(4) Professional and Special Services	1,198,216	1,135,000	629,136
(5) Travelling and Removal Expenses	937,800	817,711	778,066
(6) Freight, Express and Cartage	321,945	309,611	306,300
(7) Postage	100,866	93,854	87,082
(8) Telephones, Telegrams and Other Communication Services	124,536	139,784	126,724
(9) Publication of Departmental Reports and Other Material	382,850	410,011	304,319
(10) Exhibits, Advertising, Films, Broadcasting and Displays	1,433,228	1,299,109	1,945,522
(11) Office Stationery, Supplies, Equipment and Furnishings	885,830	812,576	873,298
(12) Materials and Supplies	127,050	109,697	115,977
Buildings and Works, including Land—			
(13) Construction or Acquisition	235,976	222,649	497,314
(14) Repairs and Upkeep	517,165	393,159	371,781
(15) Rentals	340,519	320,463	294,219
Equipment—			
(16) Construction or Acquisition	226,046	189,484	209,531
(17) Repairs and Upkeep	13,200	10,274	9,368
(19) Municipal or Public Utility Services	211,755	214,980	193,940
(20) Contribution, Grants, Subsidies, etc., Not Included Elsewhere—			
Carrying costs of Temporary Wheat Reserves owned by the Canadian Wheat Board	38,401,372	38,401,372	33,307,928
Reimbursement to the Canadian Wheat Board for the loss incurred by it on its operations under the Canadian Wheat Board Act in respect of oats for the Crop year that com- menced on the 1st day of August, 1956, and ended on the 31st day of July, 1957	2,145,000	2,132,586	
Payments under Prairie Grain Advance Payments Act	893,210	893,210	
Sundry	63,650	59,177	56,745
	41,503,232	41,486,345	33,364,673
(21) Pensions, Superannuation and other Benefits	25,083	20,393	15,647
(22) All other Expenditures	161,517	165,069	112,479
	66,490,814	65,670,032	56,938,946
(34) Less—Estimated Savings and Recoverable Items	70,000	34,000	
Total	\$66,420,814	\$65,636,032	\$56,938,946

Appendix 1

BOARD OF GRAIN COMMISSIONERS FOR CANADA

Ottawa, July 3, 1959.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Man.

Dear Sirs,

The accounts of your Board have been examined for the year ended March 31, 1959.

A comparative summary of expenditure and revenue for the fiscal years 1958-59 and 1957-58 is:

	1958-59	1957-58
Expenditure	4,471,769	4,295,130
Revenue	2,793,669	2,556,670
Excess of expenditure over revenue	<u>\$ 1,678,100</u>	<u>\$ 1,738,460</u>

The fees charged for services provided by the Board have not been revised since 1949, while the costs of providing these services have increased substantially. A consequence is that for the fifth consecutive year the excess of expenditure over revenue exceeds \$1 million.

Securities amounting to \$2,000 held in lieu of security bonds required in accordance with the provisions of Section 79 of the Canada Grain Act were inspected and were found to be in order and in agreement with the details shown in the bond register maintained in the office of the licensing officer of the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

Appendix 2

CANADIAN GOVERNMENT ELEVATORS

Ottawa, July 3, 1959.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Man.

Dear Sirs,

CANADIAN GOVERNMENT ELEVATORS

The records of the Canadian Government Elevators for the year ended March 31, 1959 have been examined, and certified financial statements are attached.

BALANCE SHEET

The net surplus from 1913-14 to March 31, 1959, without provision for depreciation on plant and equipment, is \$15,931,935 applicable to the several elevators, as follows:

Port Arthur	5,338,053
Moose Jaw	3,762,783
Saskatoon	4,310,790
Calgary	1,955,792
Edmonton	864,557
Lethbridge	455,449
Prince Rupert	155,409
	<u>\$15,931,935</u>

The deficit of \$455,449 shown for the Lethbridge Elevator is the net result of 28 years of operation. In 19 of these 28 years earnings have failed to cover operating costs, the last surplus having been recorded 15 years ago in 1944-45.

Deposits to the credit of the Consolidated Revenue Fund, amounting to \$14,960,331 net, represent the accumulated surplus of the cash received from elevator earnings over the cash payments made from parliamentary appropriations to cover the cost of operating the elevators. The amount was increased during the year by \$564,458.

OPERATING STATEMENT

The net surplus for the year under review amounted to \$730,453.

A summary comparison of revenue and expenditure for the fiscal years 1958-59 and 1957-58 is as follows:

	<u>1958-59</u>	<u>1957-58</u>
Revenue		
Operating Revenue	2,078,743	1,797,109
Profit on surplus grain	12,959	976
Miscellaneous revenue	21,202	28,319
Total Revenue	<u>2,112,904</u>	<u>1,826,404</u>
Expenditure	1,382,451	1,358,617
Net Profit for the year	<u>\$ 730,453</u>	<u>\$ 467,787</u>

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN GOVERNMENT ELEVATORS—Continued

Balance Sheet as at March 31, 1959

Assets		LIABILITIES	
Accounts Receivable:		Government of Canada:	
Freight advances	7,888	Advances for working capital	7,888
Sundry	34,395	Advances for acquisition of fixed assets (Contra)	12,123,611
			12,131,499
Accrued Revenue:		Surplus Account:	
Storage	597,663	Balance, April 1, 1958	15,201,452
Elevation	136,324	Add: Profit for the year ended March 31, 1959 per	
		Operating Statement	730,453
Inventories:		Total surplus since inception, without providing for	
Stores, at cost	70,642	depreciation, net	15,931,935
Small tools and equipment, at cost	94,157	Deduct: Deposits to the credit of the Consolidated	
Screenings, at market value	32,721	Revenue Fund, net	14,960,331
Surplus grain, at market value	5,702		971,604
Fixed Assets, at cost			
Property, plant and equipment			
Port Arthur	1,778,983		
Moose Jaw	2,287,774		
Saskatoon	2,194,102		
Calgary	1,352,230		
Edmonton	1,742,594		
Lethbridge	1,021,705		
Prince Rupert	1,729,896		
	12,107,284		
Office Furniture	16,327		
	12,123,611		
	\$13,103,103		\$13,103,103

Certified correct.

G. E. NORTH,
Assistant to General Manager.

Approved.

A. E. JACOBSON,
General Manager.

I have examined the accounts of the Canadian Government Elevators for the year ended March 31, 1959, and have obtained all the information and explanations I have required. In my opinion the above Balance Sheet gives a true and fair view of the State of the Elevators affairs as at March 31, 1959, and the related Operating Statement gives a true and fair view of its operations for the year, according to the best of my information and the explanations given to me and as shown by the books of the Elevators.

WATSON SELLAR,
Auditor General.

CANADIAN GOVERNMENT ELEVATORS—Concluded
Operating Statement for the year ended March 31, 1959

	Total	Port Arthur	Moose Jaw	Saskatoon	Calgary	Edmonton	Lethbridge	Prince Rupert
Grain received—net bushels.....	21,791,741		1,044,475	3,558,994	2,530,610	3,100,807	146,400	11,410,395
Revenue—								
Storage.....	1,216,397		448,689	390,207	141,218	122,396	78,271	35,616
Elevation.....	417,897		20,352	53,244	33,984	51,919	2,687	255,711
Cleaning.....	231,913		30,635	65,006	12,596	63,716	624	59,276
Elevator rental.....	87,990	87,990						
Screenings, net.....	63,590		2,042	36,733	2,209	16,496	1,545	4,565
Drying.....	60,893		10,650			1,299		48,944
Chopping and sacking.....	63		2	27	10			24
Total Revenue.....	2,078,743	87,990	512,430	545,217	190,017	255,826	83,127	404,136
Expenditure—								
Salaries and wages.....	809,363		123,183	153,287	121,820	123,385	74,615	213,073
Maintenance—buildings, plant and equipment..	305,657	37,296	61,321	149,933	10,309	5,468	1,713	39,617
Grants in lieu of taxes.....	90,346		21,028	5,815	12,422	20,135	15,694	15,252
Power.....	89,532		11,097	27,010	6,269	14,306	4,245	26,605
Head Office expense.....	51,678		8,613	8,613	8,613	8,613	8,613	8,613
Other expenses.....	35,875		8,504	7,727	5,529	3,691	3,103	7,321
Total Expenditure.....	1,382,451	37,296	233,746	352,385	164,962	175,598	107,983	310,481
Operating Profit or Loss.....	696,292	50,694	278,684	192,832	25,055	80,228	24,856	93,655
Profit or Loss on surplus gran.....	12,959		518	122	778	1,632	72	16,081
Miscellaneous revenue.....	21,202		3,463	3,699	3,706	3,115	79	7,140
Net Profit or Loss for the year.....	\$ 730,453	\$ 50,694	\$ 281,629	\$ 196,409	\$ 27,983	\$ 81,711	\$ 24,849	\$ 116,876

1958-59
PUBLIC ACCOUNTS

PART II
AH

DEPARTMENT OF TRANSPORT
(including the Canadian Maritime Commission and the National Harbours Board)

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF TRANSPORT

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DEPARTMENT OF TRANSPORT

The following summaries and details of Expenditures, Revenues and Open Accounts do not include those of the Canadian Maritime Commission nor of the National Harbours Board which begin on pages AH-114 and AH-118 respectively.

NOTE.—Revenues are shown on page AH-86, Open Accounts on page AH-89 and Expenditures by Standard Objects on page AH-112.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
AH- 6	Stat.	Minister of Transport—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
AH- 7	414 }	Departmental Administration.....	2,242,780 00	2,234,138 35	2,019,674 26
AH- 7	628 }				
AH- 7	415	The St. Lawrence River Joint Board of Engineers Canadian Section.....	132,090 00 2,374,870 00	116,796 35 2,350,934 70	123,980 78 2,143,655 04
CANAL SERVICES					
AH- 8	416	Administration.....	162,855 00	134,526 14	137,162 45
AH- 8	417	Operation and Maintenance.....	7,265,295 00	6,935,926 97	6,951,247 76
AH- 9	418 }	*Construction or Acquisition of Buildings, Works,			
	629 }	Land and Equipment.....	4,024,177 00 11,452,327 00	2,655,321 57 9,725,774 68	1,532,175 16 8,620,585 37
MARINE SERVICES					
AH-14	419	Marine Services Administration including Agencies.....	812,360 00	785,948 08	744,181 53
AH-14	420	Marine Service Steamers—Administration, Operation and Maintenance..	13,689,553 00	13,518,519 98	8,731,069 37
AH-17	421	Construction or Acquisition of Vessels and Equipment.....	22,230,000 00	20,401,287 75	8,699,488 58
AH-20	422 }	Aids to Navigation—*Administration, Operation and Maintenance..	6,194,973 00	5,883,113 76	5,384,906 30
AH-21	630 }				
AH-21	423 }	Construction or Acquisition of Buildings, Works, Land and Equipment.....	4,981,033 00	4,465,203 65	2,940,746 30
AH-26	424 }	*Nautical Services—Administration, Operation and Maintenance.....	547,871 00	493,427 47	462,386 02
AH-28	425 }	*Pilotage Service—Administration, Operation and Maintenance.....	770,118 00	757,325 63	843,197 87
AH-29	633 }		999,902 00	946,596 22	867,752 88
AH-29	426 }	*Steamship Inspection Service.....			
AH-30	779 }				
AH-30	427	Marine Reporting Service.....	157,734 00	133,056 13	133,141 59
AH-30	428 }	Ship Channel Service—St. Lawrence and Saguenay Rivers—Administration, Operation and Maintenance..	2,274,520 00	2,245,307 01	928,538 64
AH-31	780 }				
AH-31	429	Contract Dredging, including Acquisition of Land for Ship Channel Improvement.....	4,094,685 00 56,752,749 00	2,169,897 96 51,799,683 64	3,084,685 00 32,820,094 08

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
RAILWAY AND STEAMSHIP SERVICES					
AH-31	430	Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department. *Payments to the Canadian National Railway Company of Deficits arising in the calendar year 1958—	59,820 00	59,818 32	59,624 30
AH-32	431}	Prince Edward Island Car Ferry and Terminals	1,987,689 00	1,987,689 00	2,027,639 00
AH-32	432}	Newfoundland Ferry and Terminals.....	5,770,651 00	5,770,651 00	5,978,398 00
	781}				
	782}				
AH-32	433}	Straits of Canso— Transportation Improvements and Facilities.	69,500 00	38,336 63	142,920 22
	783}				
AH-32	434	Causeway Maintenance.....	10,000 00	9,987 75	3,609 92
AH-32	435	Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia.....	65,000 00	43,814 95	4,947 22
AH-32	436	Construction of New Dock and Terminal Facilities at Port aux Basques, Newfoundland.....	185,000 00	92,026 47	692,123 48
AH-33	437}				
	634}	*Construction or Acquisition of Auto-Ferry			
	784}	Vessels and Equipment.....	1,140,001 00	135,201 35	1,486,503 19
AH-33	438}	*Newfoundland Coastal Services— Construction			
	785}	or Acquisition of Passenger-Cargo Vessels and Equipment including authority for expenditures on Harbour Facilities.....	1,100,001 00	90,591 43	
AH-34	439}	Yarmouth, Nova Scotia-Bar Harbour, Maine,			
	786}	U.S.A., Ferry Service—Deficit, 1958.....	203,346 00	203,345 40	278,093 56
AH-34	440	To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company...	17,500 00	17,500 00	19,020 80
AH-34	441	Degaussing Canadian-owned merchant ships, of 1,000 gross tons and over, of Canadian registry, or of United Kingdom registry if subject to re-transfer to Canadian registry under special inter-governmental arrangement.....	300,000 00	233,989 57	78,922 83
AH-34	442	*Payments under Maritime Freight Rates Act in respect of Traffic moved during 1958.....	14,000,000 00	13,150,750 38	12,568,125 87
AH-34	443}	*Canadian National (West Indies) Steamships			
	635}	Limited—Operating Deficit 1958.....	1,151,954 00	1,151,954 00	648,849 80
	787}				
AH-35	444	*Subsidy to the Canadian National Railway Company towards the construction of the line of railway referred to in Chapter 49 of the Statutes of Canada, 1953-54, as Branch line Number 1.....	1,600,000 00	1,100,000 00	1,250,000 00
AH-35	788	*Canadian National Railways Deficit, 1958.....	51,591,424 00 79,251,886 00	51,591,424 00 75,677,080 25	22,072,541 00 47,311,319 19
PENSIONS AND OTHER BENEFITS					
AH-35	445	*Pensions to former pilots.....	1,800 00	1,800 00	1,800 00
AH-35	446	*Railway Employees' Provident Fund—To supplement pension allowances.....	9,500 00	9,403 65	9,973 51
AH-35	447	Supplemental Pension Allowances to former employees of Newfoundland Railways, Steamships and Telecommunication Services transferred to Canadian National Railways.....	54,000 00 65,300 00	52,761 57 63,965 22	37,246 71 49,020 22
SPECIAL					
AH-35	448	*Payment to the widow of the Late John Tudhope	5,000 00	5,000 00	
GENERAL					
AH-36	636}	*To provide for the expenses of an inquiry into			
	790}	the coasting trade of Canada authorized under the Inquiries Act.....	18,360 00	18,359 24	55,210 41

DEPARTMENT OF TRANSPORT

AH—5

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
GENERAL— <i>Concluded</i>					
AH-36	Stat.	Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year.....	36,668 20	36,668 20	8,093 03
AH-36	Stat.	Gratuities to families of deceased employees....	1,630 00	1,630 00	2,173 00
AH-36	789	Reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost and destroyed.....	32,738 00 89,396 20	30,882 93 87,540 37	56,826 90 122,303 34
AIR SERVICES					
Administrative Division					
AH-36	449 } 637 }	Air Services Administration.....	1,192,891 00	1,121,296 24	973,843 63
AH-37	450 } 638 }	Construction Services Administration.....	2,170,560 00	1,958,266 45	1,426,289 91
Telecommunications Division					
Radio Aids to Air and Marine Navigation—					
AH-37	451 } 639 }	Administration, Operation and Maintenance.	14,528,573 00	14,028,181 71	11,185,320 99
AH-39	452 }	Construction or Acquisition of Buildings, Works, Land and Equipment.....	11,385,000 00	8,630,809 17	8,429,815 76
AH-47	Stat.	Exchequer Court Awards.....	13,056 47	13,056 47	
AH-48	453 }	Radio Act and Regulations—			
AH-49	454 } 640 }	*Administration, Operation and Maintenance.	2,359,295 00	2,235,236 91	2,061,772 16
AH-50	455 }	Construction or Acquisition of Buildings, Works, Land and Equipment.....	581,000 00	393,767 22	633,954 09
AH-50	456 }	Telegraph and Telephone Service—			
AH-50	456 }	Administration, Operation and Maintenance.	277,802 00	257,015 03	240,452 03
AH-50	456 }	Construction or Acquisition of Buildings, Works, Land and Equipment.....	233,000 00	153,651 02	313,489 26
Meteorological Division					
AH-51	457 } 642 }	Administration, Operation and Maintenance, including grants as detailed in the Estimates..	11,303,648 00	11,139,318 68	10,153,495 48
AH-53	458 } 643 }	Construction or Acquisition of Buildings, Works, Land and Equipment.....	1,275,600 00	673,168 53	552,195 57
Civil Aviation Division					
AH-55	459 } 644 }	Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder.....	1,902,525 00	1,628,972 44	1,412,432 51
AH-56	460 } 645 }	Airways and Airports— Operation and Maintenance—			
AH-56	460 }	*Civil Aviation Services.....	15,426,620 00	14,431,713 93	11,495,377 61
AH-58	Stat.	Exchequer Court Awards.....	458 07	458 07	
AH-58	461 } 646 }	Airway and Airport Traffic Control.....	5,202,156 00	4,474,804 74	4,023,263 26
AH-59	462 }	*Construction or Acquisition of Buildings, Works, Land and Equipment.....	61,348,002 00	53,150,731 52	34,945,858 97
AH-81	Stat.	Exchequer Court Awards.....	80,482 85	80,482 85	88,756 45

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
AIR SERVICES— <i>Concluded</i>					
CIVIL AVIATION DIVISION— <i>Concluded</i>					
AH-81	463	Grants for the development of Civil Aviation, in the amounts detailed in the Estimates.	599,400 00	529,800 00	502,200 00
AH-82	464	*Contributions to Municipalities or Public Bodies for Construction and Improvements of Airports on Land Acquired by such Organizations	125,916 00	75,949 06	38,672 25
AH-82	465	Contributions toward Airport Development and other Airport Projects on Cost-Sharing Basis in the amounts detailed in the Estimates.	376,754 00	231,059 06	428,145 04
AH-83	466	*Contributions to Other Governments or International Agencies for the operation and maintenance of airports, air navigation and airways facilities.	240,027 00	231,669 51	228,110 12
GENERAL					
AH-83	796	*Reimbursement to Northwest Communication System Stores Account.	5,900 00	5,899 06	
SPECIAL					
AH-83	797	*Payment to B.C. Air Lines Limited.	4,382 00 190,633,048 39	4,382 00 115,449,689 67	89,133,445 09
B-GENERAL					
AIR TRANSPORT BOARD					
AH-84	467	Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization.	345,179 00	335,942 67	291,236 46
BOARD OF TRANSPORT COMMISSIONERS FOR CANADA					
AH-84	Stat.	Salaries of Commissioners.	92,533 07	92,533 07	89,000 00
AH-84	468	Administration, Operation and Maintenance. ...	1,038,292 00	1,035,136 09	1,000,850 58
AH-84	649				
AH-84	Stat.	Contribution to the Railway Grade Crossing Fund.	5,000,000 00	5,000,000 00	5,000,000 00
AH-85	469	*Additional amount to be credited to the Railway Grade Crossing Fund.	10,000,000 00	10,000,000 00	
AH-85	Stat.	To provide for payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario, on the transcontinental lines of the said Railways in accordance with Chapter 234, Revised Statutes.	7,000,000 00 23,130,825 07	7,000,000 00 23,127,669 16	7,000,000 00 13,089,850 58
<i>Expenditures: from Appropriations not required for 1958-59.</i>					
Total.			\$304,117,580 66	\$278,640,280 36	\$196,684,963 92

*Complete title is shown in the following details.

Salary of Minister, Hon. George Hees, Salaries Act, c. 243, R.S., as amended.	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.	(2)	\$ 2,000

Hon. George Hees received travelling expenses of \$1,552 which were charged to Vote 414.

A—DEPARTMENT

Vote 414 and 628 Departmental Administration

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 2,117,240	2,067,010	2,049,713
A	Professional and Special Services	(4) 4,500	6,085	6,085
	Travelling and Removal Expenses	(5) 106,000	126,500	119,491
	Freight, Express and Cartage	(6) 3,000	4,000	3,968
	Postage	(7) 10,000	9,817	9,734
	Telephones, Telegrams and Other Communication Services	(8) 26,000	29,100	28,564
	Publication of Departmental Reports	(9) 4,000	500	492
	Advertising and Photographs	(10) 5,000	7,500	6,506
	Office Stationery, Supplies and Equipment	(11) 84,500	109,315	108,315
	Materials and Supplies	(12) 10,000	10,000	9,777
	Acquisition of Equipment	(16) 12,000	10,900	10,897
	Repairs and Upkeep of Equipment	(17) 5,000	5,000	4,726
B	Sundries	(22) 6,450	7,963	7,928
		2,393,690	2,393,690	2,366,196
	Less—Amount Recoverable from the Department of National Defence for Services undertaken on its behalf	(34) 150,910	150,910	132,058
		\$ 2,242,780	\$ 2,242,780	\$ 2,234,138

By P.C. 4535, August 29, 1951, the Transport Control Regulations were established under which a limited control of railway and water transportation is maintained to ensure that the movement of grain is made in a prompt, efficient and orderly manner.

A distribution of expenditures for the Office of the Transport Controller follows: salaries, \$7,294; telephones and telegrams, \$876.

A M. C. Lemieux, Hull, Que., received \$750 for the preparation of cards and editing the typed manuscript with respect to a revised concordance of the Canada Shipping Act.

Stephen Wheateroft, London, England, received an honorarium of \$35 per day amounting to \$4,795 for the preparation of a report with respect to the need for additional trans-continental air services in Canada, having particular regard to the economic factors involved. He received in addition an honorarium of \$15 per day amounting to \$540 for consultant services while attending hearings of the Air Transport Board in Canada.

B Stephen Wheateroft, London, England, received a living allowance of \$25 per day amounting to \$1,675 and travelling expenses of \$61.

Vote 415 The St. Lawrence River Joint Board of Engineers—Canadian Section

		Estimates	Allotments	Expenditures
	Salaries	(1) 89,790	88,790	87,245
	Allowances	(2) 1,500	2,500	2,500
A	Professional and Special Services	(4) 15,000	15,000	12,372
	Travelling Expenses	(5) 8,500	8,500	7,279
	Postage	(7) 600	600	302
	Telephones and Telegrams	(8) 3,500	3,500	2,595
	Office Stationery, Supplies and Equipment	(11) 2,600	2,600	1,716
	Materials and Supplies	(12) 2,100	2,100	176
	Repairs and Upkeep of Equipment	(17) 1,000	1,000	438
B	Sundries	(22) 7,500	7,500	2,173
		\$ 132,090	\$ 132,090	\$ 116,796

The St. Lawrence River Joint Board of Engineers was established (a) to review, co-ordinate and approve, on behalf of the Governments of the United States and Canada, the plans and specifications of the works for the development of power in the International Rapids Section, submitted by the joint builders, namely the Hydro-Electric Power Commission of Ontario and the Power Authority of the State of New York pursuant to the International Joint Commission Order of Approval dated October 29, 1952 and (b) to ensure that the works are constructed in accordance with the approval given.

The members of the Canadian Section of the Board, appointed under various Orders in Council, are the Minister of Transport, Chairman and B. J. Roberts, President of the St. Lawrence Seaway Authority with H. W. Lea, Consulting Engineer, Montreal and G. H. Kohl, Chief Engineer of the Canadian Section of the Joint Board of Engineers, as alternate members.

A Payments of \$500 or over to consulting engineers were: D. F. Coates, Montreal, \$1,525; H. W. Lea, Montreal, \$10,775.

B H. W. Lea received \$1,421 for travelling expenses.

CANAL SERVICES

Vote 416 Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	150,355	147,605	121,133
Travelling Expenses	(5)	7,000	9,000	7,925
Telephones and Telegrams	(8)	3,500	4,250	4,234
Office Stationery, Supplies and Equipment	(11)	1,600	1,600	1,103
Sundries	(22)	400	400	131
		<u>\$ 162,855</u>	<u>\$ 162,855</u>	<u>\$ 134,526</u>

Vote 417 Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	6,014,888	5,967,388	5,803,026
Overtime	(1)	168,829	168,829	162,503
A Allowances—Board	(2)	16,222	21,222	19,401
B Professional and Special Services	(4)	6,480	6,480	6,060
C Payments to Railway Companies for Bridge Operation and Maintenance across Canals	(4)	63,700	88,700	82,831
Travelling and Removal Expenses	(5)	28,070	43,070	37,803
Freight, Express and Cartage	(6)	5,100	5,100	2,523
Postage	(7)	3,245	4,245	3,423
Telephones and Telegrams	(8)	37,505	37,505	30,971
Advertising	(10)	800	800	529
Office Stationery, Supplies and Equipment	(11)	16,544	16,544	12,636
Materials and Supplies	(12)	154,372	154,372	125,188
Repairs and Upkeep of Buildings and Works	(14)	516,850	516,850	444,460
Rentals of Buildings and Land	(15)	900	900	186
Repairs and Upkeep of Equipment	(17)	122,650	122,650	109,332
Light, Power and Water and Other Municipal Services ..	(19)	92,695	92,695	88,312
Payment to Grantham Township, Welland County for Water Services	(19)	700	700	80
Unemployment Insurance Contributions	(21)	3,245	4,745	4,138
Sundries	(22)	12,500	12,500	2,525
		<u>\$ 7,265,295</u>	<u>\$ 7,265,295</u>	<u>\$ 6,935,927</u>

A Represents subsistence allowance of \$35 per month to crews of canal floating equipment.

B P. Gelinac, Montreal, received payment of \$583 for legal fees.

C Payments were made to the Canadian National Railways to cover cost of operation and maintenance of certain railway bridges over the Murray, Trent and Welland Canals.

Votes 418 and 629 Construction or Acquisition of Buildings, Works, Land and Equipment, including payments to Provinces or Municipalities as contributions towards construction done by those bodies

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land .. (13)	3,767,777		
Quebec Canals			
Construction		544,741	
Carillon and Grenville Canals			
Rebuild 300 lineal feet concrete wall on north side about 1 mile east of Lock 6			15,867
Rehabilitate one pair of lock gates for Lock 7			12,791
Items under \$5,000			21,271
Chambly Canal			
One set of lower gates for Lock 1			7,078
One set of lower or upper gates for Lock 2			5,326
Repair dry masonry wall on both sides of canal where needed			6,732
Lachine Canal			
Rehabilitation of canal lands at Lock 4, paving 2624 square yards			6,111
Erection of superstructure, Bridge No. 7A			53,008
Contract (1957-58) for foundations and related works: Atlas Construction Co. Ltd., \$176,095; expenditures, \$1,199; to date, \$176,095 (final).			
Contract for construction of a rolling lift type Bascule bridge at St. Pierre, Que.: Dominion Bridge Co. Ltd., \$438,372; expenditures, \$36,317, including holdbacks, \$3,631.			
Contract (1957-58) for the preparation of plans and specifications and for supervision of the construction of the bridge at fee of 6 per cent of actual cost estimated at \$750,000: J. P. Lalonde and R. Valois; expenditures, \$12,672; to date, \$23,166.			
Renew in concrete upper part of Bridge No. 6			10,462
Renew machinery, bottom tread segments and rollers of Bridge No. 3			18,092
Contract: Dominion Bridge Co. Ltd., \$18,092; expenditures, \$18,092 (final).			
Construct tunnel under Lachine Canal at Atwater Avenue, Montreal (completion)			9,678
Expenditures on this project to date were \$6,941,751. Payment was made to J. P. Lalonde and R. Valois, Consulting Engineers, Montreal, for professional services.			
New Lock gate			10,382
		544,741	176,798
Build one new gate Lock 5		7,000	2,516
Renew 1,000 lineal feet north canal wall west of Bridge No. 7		25,000	15,614
Total Quebec Canals		576,741	194,928
Ontario—St. Lawrence and Nova Scotia Canals			
Construction		1,107,100	
Canso Canal, N.S.			
Landscape and seed canal grounds			4,654
Wall between northerly mooring berth and lock structure			42,277
Contract: T. C. Gorman (Nova Scotia) Ltd., \$417,659; expenditures, \$42,069, including holdbacks, \$4,207.			
Installation of fenders			470,548
Contract for supply and erection of four wire rope fenders and spares at Port Hastings, N.S.: Maritime Steel and Foundries Ltd., \$497,957; expenditures, \$391,000.			
Contract for foundation and housings for wire rope fenders at Navigation Lock, Port Hastings, N.S.: T. C. Gorman (Nova Scotia) Ltd., \$189,687; expenditures, \$67,561, including holdbacks, \$6,756.			

	Estimates	Allotments	Expenditures
Canso Canal, N.S.— <i>Concluded</i>			
O. J. McCulloch and Co., Consulting engineers, Montreal, received \$8,799 for professional services.			
Engineering Services			22,851
Payment was made to O. J. McCulloch and Co., Consulting engineers, Montreal, to date, \$28,000, for investigation and report on additional work at Canso, N.S. Lock.			
St. Peter's Canal, N.S.			
Rehabilitate a portion of the deteriorated retaining walls			2,827
Cornwall Canal, Ont.			
Dismantle and salvage canal equipment prior to flooding			15,663
Rebuild lockwalls at hollow quoins, Locks 15, 17, 18 and 19			30
Test models of South Cornwall Island Channels			17,822
Williamsburg Canal, Ont.			
Construct a causeway across Deep Cut at Cardinal ..			26,542
Causeway to connect Dundas St. West with No. 2 Highway at Cardinal, Ont.			32,612
Items under \$5,000			2,069
		1,107,100	637,895
Canso Canal, N.S.			
Dwelling for Canal Superintendent		20,000	17,905
Contract: Clarence W. LeLacheur, \$16,779; expenditures, \$16,779 (final).			
Cornwall Canal, Ont.			
Rehabilitate 2 pair of timber lock gates		25,000	4,636
Stone protection work		21,700	1,939
Rehabilitate cribs, floats and booms		17,000	1,550
Rehabilitate submerged lock structures		20,000	4,822
Rehabilitate masonry walls of Lock 17, Control Weir Forebay		26,700	20,788
Williamsburg Canal, Ont.			
Stone protection work		16,500	506
Dismantle and salvage canal equipment from locks and weir sites prior to flooding		27,000	27,000
Total Ontario—St. Lawrence and N.S. Canals		1,281,000	717,041
Rideau Canal			
Construction		175,001	
Overhaul machinery of Pretoria Avenue Bridge, Ottawa Contract (1957-58): Dominion Bridge Co. Ltd., \$98,808; expenditures, \$92,208; to date, \$98,808 (final).			93,000
Replace existing light steel Bridge No. 19 by a modern steel plate girder swing bridge at Smiths Falls, Ont.			57,356
Contract: Dominion Structural Steel Ltd., \$49,994; expenditures, \$31,700, including holdbacks, \$3,170.			
		175,001	150,356
Retaining wall, Canal Basin, Smiths Falls		63,000	58,230
Rebuild approximately 500 lineal feet of retaining wall north and south of Hartwells Locks		20,000	13,055
Install water, sanitary facilities, furnaces and electric services in six dwellings and sanitary facilities for the public at Black Rapids and Long Island Lock Stations		12,000	10,730
Total Rideau Canal		270,001	232,371
Sault Ste. Marie Canal			
Construction		90,500	
Replace one pair of lockgates			8,802
Installation of rubbing strakes North East entrance pier			8,764
Resurface portion of canal roadway			3,890
Construct wall, North West entrance			14,605
Rehabilitate gatelifter No. 1 including replacement of boiler			4,289
Rehabilitate valve machinery			2,400
Items under \$5,000			2,200
		90,500	44,950

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Sault Ste. Marie Canal—Concluded			
Extension of mezzanine floor, power house		1,000	989
Renew west end and reface north coping of south west pier		50,000	47,854
Total Sault Ste. Marie Canal		141,500	93,793
Trent Canal			
Construction	208,100		
Construct new lower lockgates Lock 8			6,639
Construct new upper lockgates Lock 26			6,685
Lock 8 entrance walls, upper and lower			12,445
Dam at Lock 5, Rosedale			7,927
Painting of Bridge No. 1 (Trenton), No. 14 (Campbell-ford) and No. 21 (Wallace Point)			10,930
Modernize Marine Railways			3,064
Lock 21, Peterborough Lift Lock; convert pumps from hydraulic to electrical operation and paint lock chambers			13,044
Items under \$5,000			32,638
		208,100	93,372
Rehabilitate causeway across Mitchell Lake		2,500	2,500
Improvements to Departmental dwellings		17,000	16,019
Replace old stoplogs in Navigation and Reservoir Dams		11,000	10,973
Bridge No. 40, Portage Road, Contribution to Department of Highways, Province of Ontario		55,000	55,000
Payment was made to the Province of Ontario.			
Replace Departmental dwelling No. 18, Heely Falls, Ont. Contract: F. G. Beaudoin, \$10,900; expenditures, \$10,900 (final).		13,000	12,347
Replace Departmental dwelling No. 8, Glen Ross, Ont. ... Contract: Riverside Construction, \$10,895; expenditure, \$10,895 (final).		12,000	11,375
Wharf at Lock St., Peterborough, Ont.		12,000	11,361
Restore concrete in canal structures		32,200	31,314
Rehabilitate canal banks		26,500	24,904
Total Trent Canal		389,300	269,165
Murray Canal			
Construction		1,600	
Items under \$5,000			1,252
Total Murray Canal		1,600	1,252
Welland Canals			
Construction	756,471		
Overhaul and repair 12 power transformers			7,680
Replace half power line lightning arresters			5,685
Resurface and repair canal roads			40,053
Contract: Mal Nicholson Ltd., \$25,663; expenditures, \$25,663 (final).			
Relocate road and transmission line between Bridges No. 11 and No. 12, west bank			32,011
Widen concrete bridge, Peter St., Thorold, Ont.			13,098
Extend and improve radio telephone equipment and facilities			3,406
Erect oil storage building, Thorold, Ont.			4,707
Addition to Lock 3 sub-station			1,070
Recondition No. 1 turbine and generator unit in power house			6,404
Replace lift bridge counterweight cables			255,176
Contract: Provincial Engineering Ltd., \$139,500; expenditures \$139,500 (final).			
Replace three hydraulic governors for the generators in power house			8,466
Paint 37 Welland Ship Canal taintor valves			5,745
Reforest and landscape canal lands			10,410
Paint four bridges			39,857

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Welland Canals—Concluded			
Contract for painting of structural steel and metalwork of Bridges Nos. 5, 8 and 10: Ontario Bridge Co. Ltd., \$19,423; expenditures, \$19,423 (final).			
Contract for painting of structural steel and metalwork of Bridge No. 6: R. A. Blyth, \$7,500; expenditures, \$7,500 (final).			
Replace fender cables at locks			35,310
Contract: Ruliff Grass Construction Co. Ltd., \$16,000; expenditures, \$16,000 (final).			
Construct storm and water drainage channel including consultant fees and services, Second Canal			171,181
Contract for construction of new intake and conduit from Welland Ship Canal to second Welland Canal: Lorenzo Contracting Co. Ltd., \$128,914; expenditures, \$115,476, including holdbacks, \$11,548.			
R. K. Kilborn and Associates Ltd., Consulting Engineers, Toronto, received \$41,560 for professional services.			
Replace lock gates rope and valve ropes.....			4,877
Items under \$5,000			34,130
		756,471	679,266
Replace gate anchorages	14,000		10,540
Rehabilitate culverts and drains	12,000		9,258
Rehabilitate cable tunnels	22,673		22,495
Restore disintegrated concrete in structures	92,478		87,989
Repair Port Weller Harbour piers	50,000		47,046
Restore pile clusters and timber fender booms at bridges ..	27,000		25,055
Flatten slopes of canal banks	63,000		55,121
Contract: Stewart Equipment Co. Ltd., \$47,991; expenditures, \$47,991 (final).			
Replace gratings in lock valve chambers	5,400		2,255
Rebuild linemen's shelter	12,000		
Total Welland Canals		1,055,022	939,025
Total Construction or Acquisition of Buildings, etc.	3,767,777	3,715,164	2,447,575
Construction or Acquisition of Equipment (16)	256,400		
Quebec Canals			
Equipment		46,325	
Lachine Canal			
3 ton dump truck			3,792
Tractor or equivalent and accessories			5,591
Items under \$5,000			20,864
		46,325	30,247
One steel dump scow		45,000	
		91,325	30,247
Ontario—St. Lawrence and Nova Scotia Canals			
Equipment		24,625	
Cornwall Canal			
Wooden deck scow			4,641
Items under \$5,000			7,010
		24,625	11,651
Rideau Canal			
Equipment		12,000	
Items under \$5,000			10,062
Sault Ste. Marie Canal			
Equipment		35,600	
Self-powered hydrocrane			22,300
Diving and scow work			5,868
Items under \$5,000			3,482
		35,600	31,650

	Estimates	Allotments	Expenditures
Trent Canal			
Equipment		27,350	
4 ton truck			5,425
Items under \$5,000			17,789
		27,350	23,214
Welland Canals			
Equipment		118,113	
3½ ton panel trucks			6,594
2 air compressors (portable)			7,150
Shaping Machine			4,505
Pull shovel (backhoe) attachment for Dominion shovel ..			8,613
2 tractor plows			7,489
2 steel work boats			5,803
Gate machine			3,867
312 K. W. Diesel generator standby set			34,699
Small tools and equipment			12,379
Light truck for transmission line crew			4,209
Items under \$5,000			5,615
		118,113	100,923
Total Construction or Acquisition of Equipment	256,400	309,013	207,747
	\$ 4,024,177	\$ 4,024,177	\$ 2,655,322

STATEMENT OF EXPENDITURES AND REVENUES BY CANALS

	Expenditures				Revenues	
	Operation and Maintenance		Construction and Improvements		1958-59	1957-58
	1958-59	1957-58	1958-59	1957-58		
Quebec Canals						
Headquarters	82,764	80,094			25	2
Beauharnois Canal						
(Old)	8,083	6,744	592		48,452	73,447
Carillon and Grenville						
Canals	151,412	156,085	28,873	26,519	1,893	1,248
Chambly Canal	244,682	241,475	34,216	46,889	8,685	6,830
Dredging Fleet	33,096	32,493				
Hungry Bay and Ste.						
Barbe Dykes	7,221	5,318	2,000			
Lachine Canal	1,020,554	1,013,774	147,289	290,173	369,097	352,087
Ste. Anne Canal	34,114	32,304	4,899	244	597	452
St. Ours Canal	37,395	36,656	4,413	501	569	528
Soulanges Canal	525,132	537,571	2,894	34,873	20,382	4,833
Murray Canal, Ont.	36,258	35,865	1,252		878	928
Ontario—St. Lawrence and Nova Scotia Canals						
Headquarters	145,665	151,936		18,461	3,790	
Cornwall Canal	548,429	626,756	80,950	81,629	47,650	71,624
Williamsburg Canal ..	301,313	407,671	86,680	23,476	14,960	20,067
Canso, N.S. Canal ...	78,044	62,931	558,235		113	71
St. Peters, N.S. Canal	49,996	50,559	2,827		880	905
Rideau Canal, Ont.	509,075	503,196	242,433	114,718	45,219	98,303
Sault Ste. Marie Canal, Ont.	226,951	225,682	125,442	109,270	3,305	3,189
Trent Canal, Ont.	637,207	578,944	292,379	136,926	123,662	113,501
Welland Canals, Ont. ...	2,258,536	2,165,194	1,039,948	648,493	862,118	1,134,462
General					275	41,836
	\$ 6,935,927	\$ 6,951,248	\$ 2,655,322	\$ 1,532,175	\$ 1,552,550*	\$ 1,924,313

*The principal sources of revenue were as follows: land rentals, \$287,719; water power rentals, \$476,024; transmission line privileges, \$20,762; living quarters, \$42,993; wharfage, \$271,437; linesmen fees, \$244,195; power sales, \$14,423; lying-in, winterage and basin dues, \$11,890; sale of land, \$75,677 and sundry services, \$95,147.

MARINE SERVICES

Vote 419 Marine Services Administration including Agencies

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	749,935	742,935	723,181
Allowances	(2)	1,800	1,800	1,604
Travelling and Removal Expenses	(5)	16,000	16,000	14,722
Freight, Express and Cartage	(6)	900	900	795
Postage	(7)	4,900	5,900	5,125
Telephones and Telegrams	(8)	14,275	19,275	16,902
Office Stationery, Supplies and Equipment	(11)	14,750	14,750	14,334
Materials and Supplies	(12)	4,300	5,300	4,598
Rental of Buildings	(15)	2,400	2,400	2,400
Light, Power and Water	(19)	2,125	2,125	1,866
Sundries	(22)	975	975	421
		<u>\$ 812,360</u>	<u>\$ 812,360</u>	<u>\$ 785,948</u>

The following is a comparative statement of expenditures by Agencies:

	1958-59	1957-58
Headquarters—Administration	68,627	51,056
Agencies:		
St. John's	42,718	44,092
Halifax	84,185	87,040
Charlottetown	71,718	69,844
Saint John	78,712	73,383
Quebec	129,689	121,108
Sorel	60,561	60,013
Prescott	67,835	62,584
Parry Sound	65,248	65,937
Victoria	79,607	74,223
Prince Rupert	37,048	34,902
	<u>\$ 785,948</u>	<u>\$ 744,182</u>

Vote 420 Marine Service Steamers—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	4,557,326	4,284,326	4,266,467
Overtime	(1)	402,500	402,500	375,221
A Allowances	(2)	260,045	260,045	246,675
B Professional and Special Services	(4)	1,726,130	2,826,130	2,775,910
Travelling Expenses	(5)	49,250	149,250	142,476
Freight, Express and Cartage	(6)	6,815	26,815	25,000
Postage	(7)	640	640	458
Telephones and Telegrams	(8)	22,720	32,720	31,165
Office Stationery, Supplies and Equipment	(11)	7,745	10,745	9,926
Materials and Supplies	(12)	1,013,530	1,163,530	1,141,652
Fuel	(12)	1,858,500	1,558,500	1,516,439
Rental of Garage	(15)	180	180	90
C Repairs and Upkeep of Equipment	(17)	1,961,500	2,561,500	2,547,668
Rentals of Equipment	(18)	295,850	15,850	3,319
D Charter of Aircraft for Aerial Ice Surveys	(18)	66,500	66,500	55,925
E Charter of Vessels for Northern Transportation	(18)	2,910,000	2,030,000	2,023,307
Light, Power and Water	(19)	12,350	17,350	15,768
Unemployment Insurance Contributions	(21)	31,565	31,565	22,428
Sundries	(22)	55,207	75,207	72,051
		<u>15,238,353</u>	<u>15,513,353</u>	<u>15,271,945</u>
Less—Amount Recoverable from the Department of National Defence for services Undertaken on Its Behalf (\$738,800) and Recovery of Cost of Northern Shipping for other Departments (\$810,000)	(34)	1,548,800	1,823,800	1,753,425
		<u>\$13,689,553</u>	<u>\$13,689,553</u>	<u>\$13,518,520</u>

This vote was provided for: the administration of Marine Service Steamers with offices in Ottawa and Montreal; technical assistance at Quebec and Victoria; the refit, conversion and repairs of all departmental floating equipment; the operation and maintenance of departmental vessels engaged in the distribution of materials and supplies required for the establishment and maintenance of lighthouses, lights, fog-alarms, breakwaters, etc.; the maintenance of weather ships in the Pacific Ocean; the operation and maintenance of vessels engaged in ice breaking and ice patrol services; the charter of aircraft and other expenses in connection with aerial ice surveys; the transportation of goods and supplies to Arctic Stations of Government Departments and Agencies, and the re-supply by sea of Joint Weather Stations, Mid-Canada and Dew Line sites in the Eastern Arctic.

Educational leave without pay was granted to D. A. McEwen under authority of P.C. 8/3600, August 13, 1948, from April 1 to 4.

A This allotment was provided for the payment of the following authorized allowances:

- (a) The Department contracted with the stewards and captains of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.
- (b) "Shore Board" allowances are payable at the rate of \$2.25 per day in lieu of meals and up to \$3 per day in lieu of quarters during lay-up and when vessels are being conditioned for service in the spring.
- (c) Isolation allowances are payable to the crews of Pacific Weatherships at \$30 per month while the ships are at sea, provided that the crews remain on the station for a five-week period.
- (d) Special allowances of \$5 per flight are payable to Ice Information Officers on Aerial Ice Surveys of the Gulf of St. Lawrence and Hudson Bay. In addition \$400 is payable to the officer on Hudson Bay Survey.
- (e) Special allowances of \$2 per day, in addition to basic salary, to any ships' officer acting as Supervisor of Work in connection with floating equipment.

B Payments for stevedoring services were made as follows: Clarke Steamship Co. Ltd., Montreal, \$30,947; Eastern Canada Stevedoring Co. Ltd., Montreal, \$2,538,999; Federal Commerce and Navigation Co. Ltd., Montreal, \$174,128; Wolfe Stevedores Ltd., Montreal, \$12,890.

Roger Cordeau, Montreal, received \$1,153 for legal fees and Milne, Gilmore and German, Montreal, \$1,431 for architects' fees.

C Payments of \$5,000 or over for repairs to Marine Service steamers and barges were made as follows: C. G. S. *Albani*, B.C. Marine Engineers and Shipbuilders Ltd., Vancouver, \$19,860; C. G. S. *Argenteuil*, Montreal Drydocks Ltd., Montreal, \$5,885; C. G. S. *Bernier*, Halifax Shipyards Ltd., Halifax, \$13,990; C. G. S. *Brant*, Charlottetown Marine Industries Ltd., Charlottetown, \$10,013; Ferguson Industries Ltd., Pictou, N.S., \$16,675; C. G. S. *Chesterfield*, Geo. T. Davie and Sons Ltd., Lauzon, Que., \$29,112; C. G. S. *Edward Cornwallis*, Dominion Steel and Coal Corp., Montreal, \$6,920, Halifax Shipyards, Halifax, \$11,559, Purdy Bros. Ltd., Halifax, \$18,250; C. G. S. *d'Iberville*, Canadian Vickers Ltd., Montreal, \$33,809, Davie Shipbuilding Ltd., Lauzon, Que., \$12,220, J. & R. Weir Ltd., Montreal, \$67,861; C. G. S. *Dollard*, Saint John Dry Dock Ltd., Saint John, \$6,820, Saint John Iron Works, Saint John, \$30,786; C.G.S. *Sir James Douglas*, Star Shipyard (Mercer's) Ltd., New Westminster, B.C., \$5,071; C. G. S. C. P. *Edwards*, Atkinson Machine and Marine Co., Midland, Ont., \$6,750, Collingwood Shipyards, Collingwood, Ont., \$8,250; C.G.S. *Estevan*, Yarrows Ltd., Victoria, \$27,934; C.G.S. *Walter E. Foster*, Saint John Dry Dock Ltd., Saint John, N.B., \$13,789, J. Fred Williamson Co. Ltd., Saint John, N.B., \$8,651; C.G.S. *Grenville*, Kingston Shipyards Ltd., Kingston, Ont., \$17,332, J. & R. Weir Ltd., Montreal, \$16,102; C.G.S. C. D. *Howe*, Canadian Marconi Co. Ltd., St. Laurent, Que., \$6,350, Canadian Vickers Ltd., Montreal, \$9,775, Davie Shipbuilding Ltd., Lauzon, Que., \$7,740, J. & R. Weir Ltd., Montreal, \$82,173; C.G.S. *Labrador*, Halifax Shipyards, Halifax, \$11,074, Wm. Kennedy and Sons Ltd., Owen Sound, Ont., \$8,050; C.G.S. *Lady Laurier*, Halifax Shipyards, Halifax, \$18,986, Marine Industries Ltd., Sorel, Que., \$5,614; C.G.S. *Alexander Mackenzie*, Burrard Dry Dock Ltd., Vancouver, \$19,722; C.G.S. N. B. *McLean*, Canadian Vickers Ltd., Montreal, \$54,366, Geo. T. Davie and Sons Ltd., Lauzon, Que., \$5,375, Davie Shipbuilding Ltd., Lauzon, Que., \$5,823, J. & R. Weir Ltd., Montreal, \$56,001; C.G.S. *Montcalm*, Canadian Vickers Ltd., Montreal, \$8,123, Davie Shipbuilding Ltd., Lauzon, Que., \$54,710, Dominion Aluminum Fabricating Ltd., Toronto, \$8,393; C.G.S. *Montmorency*, Davie Shipbuilding Ltd., Lauzon, Que., \$6,770; C.G.S. *Nokomis*, S. A. Perry & Sons Ltd., Port Arthur, Ont., \$6,825; C.G.S. *Safeguarder*, Marine Industries Ltd., Sorel, Que., \$25,868; C.G.S. *St. Catharines*, Yarrows Ltd., Victoria, \$70,138; C.G.S. *Sauvel*, Ferguson Industries Ltd., Pictou, N.S., \$76,439, Halifax Shipyards, Halifax, \$32,812; C.G.S. *Stonewall*, Victoria Machinery Depot Co. Ltd., Victoria, \$74,737, Yarrows Ltd., Victoria, \$19,480; Barges, Geo. T. Davie and Sons Ltd., Lauzon, Que., \$37,579, Davie Shipbuilding Ltd., Lauzon, Que., \$39,701, J. & R. Weir Ltd., Montreal, \$108,993; Tug, W. J. *Balcom*, J. & R. Weir Ltd., Montreal, \$8,168.

D Maritime Central Airways, Ltd., Charlottetown, received \$12,263 for the annual ice survey of the Gulf of St. Lawrence; Trans Air Ltd., Winnipeg, \$29,562 for an aerial ice survey of Hudson Bay; and Trans Gaspesian Aerien Ltée, \$11,495 for an aerial ice reconnaissance of the St. Lawrence River from Quebec City to Anticosti Island.

E Payments for the charter of vessels for northern transportation were made as follows: Blue Peter Steamships Ltd., Montreal, \$29,228; Branch Lines Ltd., Sorel, Que., \$380,579; Federal Commerce and Navigation Co. Ltd., Montreal, \$895,855; Gayport Shipping Ltd., Toronto, \$323,569; Gillespie Munro Ltd., Montreal, \$51,355; Liverpool Loyalist Shipping Co. Ltd., Liverpool, N.S., \$122,378; Saguenay Shipping Ltd., Montreal, \$84,744; Transit Tankers and Terminals Ltd., Montreal, \$120,605.

The following is a comparative statement of expenditures by steamers, etc.:

	1958-59	1957-58
<i>Alberni</i>	146,345	197,966
<i>Argenteuil</i>	72,997	69,584
Barges—		
Coral Harbour, N.W.T.		8,605
Spring Island, B.C.		74
<i>Nors 1</i> (self-propelled)		203
<i>Bernier</i>	143,567	161,274
<i>Berthier</i>	3,089	4,788
<i>Brant</i>	125,408	143,226
<i>Chesterfield</i>	217,014	251,458
<i>Edward Cornwallis</i>	322,428	413,518
<i>d'Iberville</i>	690,161	911,091
<i>Dollard</i>	249,352	282,730
<i>Sir James Douglas</i>	124,366	160,242
<i>C. P. Edwards</i>	139,988	147,948
<i>Estevan</i>	185,823	359,726
<i>Walter E. Foster</i>	278,957	330,080
<i>Franklin</i>		8,722
<i>Grenville</i>	144,266	154,268
Helicopter—G.X.L.		33,660
Helicopter—C.F.—G.X.L.		2,588
Helicopter—G.X.G.		7,569
Helicopter—C.F.—J.O.V.		6,939
<i>C. D. Howe</i>	408,461	504,254
<i>Labrador</i>	512,013	
<i>Lady Laurier</i>	267,997	272,223
<i>Ernest Lapointe</i>	134,300	181,771
Launches—		
Motor Launch (Halifax Agency)	5,391	4,648
Launch No. 3 (Parry Sound Agency)		1,055
Harbour Launch (Victoria Agency)		16,480
<i>Katharine B</i> (Prince Rupert Agency)	7,604	9,135
<i>Alexander McKenzie</i>	135,907	143,039
<i>N. B. McLean</i>	543,357	693,871
<i>Montcalm</i>	397,971	429,738
<i>Montmorency</i>	165,714	83,124
<i>Nokomis</i>	7,563	7,104
<i>Prima Vista</i>	17,056	23,712
<i>Safeguarder</i>	166,440	188,113
<i>St. Catharines</i>	253,883	353,673
<i>St. Heliers</i>	158,513	178,789
<i>St. Stephen</i>	38,485	49,523
<i>Saurel</i>	272,233	401,348
Scows—		
<i>Amherstburg</i>		7,763
<i>Sea Beacon</i>	25,038	31,737
<i>Stonetown</i>	257,843	392,479
Tugs—		
<i>W. J. Balcom</i>		227
<i>Vercheres</i>	95,192	81,064
<i>J. D. Weir</i>	445	1,735
Workboat (Parry Sound Agency)	1,196	1,526
Aerial Ice Survey	59,690	76,813
Northern Transportation—Frobisher, N.W.T.	3,195,042	650,939

DEPARTMENT OF TRANSPORT

AH—17

	1958-59	1957-58
General Account	42,522	24,078
Headquarters—Administration	373,768	264,849
Department of National Defence—Mid Canada Line	943,427	
Repair and Upkeep of Equipment	1,559,233	
Northern Transportation Dew Line	1,748,346	
Northern Transportation Resolute Bay, N.W.T.	633,554	
	15,271,945	8,731,069
Less—Amount Recoverable from Department of National Defence for Services Under- taken on its Behalf and Recovery Costs of Northern shipping for Other Departments	1,753,425	
	<u>\$13,518,520</u>	<u>\$ 8,731,069</u>

Revenues arising from services provided through the above expenditures amounted to \$1,177,377 and included freight charges on cargoes to Labrador and Hudson Bay, \$1,160,697.

Vote 421 Marine Service Steamers—Construction or Acquisition of Vessels and Equipment

	Estimates	Allotments	Expenditures
Lighthouse Supply and Buoy Vessel, St. John's, Newfoundland Agency (Estimated Cost \$2,500,000)	1,000,000	2,032,805	1,986,185
Contract for the preparation of design plans and specifications: Milne, Gilmore and German, \$6,552; expenditures, \$6,552 (final).			
Contract (lump sum with escalator clause) for the construction of the vessel: Canadian Vickers Ltd., \$2,828,047; expenditures, \$1,979,633.			
Lighthouse Supply and Buoy Vessel, Halifax, Nova Scotia Agency (Estimated cost \$3,250,000)	1,850,000	2,215,000	2,213,232
Expenditures on this project to date were \$3,347,393.			
Contract (1957-58, lump sum with escalator clause): Halifax Shipyards Ltd., Division of Dominion Steel and Coal Corporation, \$3,688,720; expenditures, \$2,213,232; to date, \$3,319,848.			
Lighthouse Supply and Buoy Vessel, Charlottetown, Prince Edward Island Agency (Estimated Cost \$2,000,000)	1,000,000	1,036,000	1,025,625
Expenditures on this project to date were \$1,300,781.			
Contract (1957-58, lump sum with escalator clause) for the construction of the vessel: Marine Industries Ltd., \$2,556,500; expenditures, \$1,022,600; to date, \$1,278,250.			
Contract (1957-58) for preparation of design plans and specifications: Milne, Gilmore and German, \$22,506; expenditures, \$3,000; to date, \$22,506 (final).			
Lighthouse Supply and Buoy Vessel, Saint John, New Brunswick Agency (Estimated Cost, \$1,500,000)	900,000	708,302	684,904
Contract (lump sum with escalator clause): Saint John Dry Dock Co., Ltd., \$2,283,014; expenditures, \$684,904.			
Icebreaker, Diesel Electric (Estimated Cost \$3,200,000)	2,050,000	1,175,000	868,500
Expenditures on this project to date were \$3,980,000.			
Contract (1957-58, lump sum with escalator clause): Davie Shipbuilding Ltd., \$9,950,000; expenditures, \$2,030,000; to date, \$3,980,000.			
Icebreaker, Diesel Electric (Estimated Cost \$3,200,000)	2,050,000	1,175,000	868,500
Contract (1956-57, lump sum with escalator clause): Davie Shipbuilding Ltd., \$2,895,000; expenditures, \$868,500; to date, \$2,605,500.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Lighthouse Supply and Buoy Vessel, Quebec Agency		59,285	59,274
Expenditures on this project to date were \$1,049,118.			
Contract (1956-57, lump sum with escalator clause): Davie Shipbuilding Ltd., \$1,018,999; expenditures, \$59,274; to date, \$1,018,999 (final) (amends reporting in Public Accounts, 1957-58).			
Lightship, Quebec Agency (Estimated Cost \$720,000)	600,000	600,000	399,895
Contract for supervising the construction: John Stephen, Toronto, \$4,000; expenditures, \$2,150.			
Contract (lump sum with escalator clause): Canadian Shipbuilding and Engineering Ltd., \$786,500; expenditures, \$393,250.			
Service Vessel and Icebreaker, Quebec, Quebec Agency		1,000	
Service Vessel, Ship Channel Service (<i>Detector</i> Replacement) (Estimated Cost, \$1,300,000)	1,150,000	501,300	422,524
Expenditures on this project to date were \$704,207.			
Contract (1957-58, lump sum with escalator clause): Geo. T. Davie and Sons Ltd., \$1,434,873; expenditures, \$422,524; to date, \$704,207.			
Workboat, River St. Lawrence Ship Channel Service		1,745	1,742
Alex. C. Campbell and Son, Montreal, received \$1,742 for the preparation of design plans and specifications.			
Lighthouse Supply and Buoy Vessel, Sorel, Quebec Agency (<i>Argenteuil</i> replacement) (Estimated Cost, \$1,500,000)	600,000	450,000	436,084
Expenditures on this project to date were \$580,250.			
Contract (1957-58, lump sum with escalator clause): Geo. T. Davie and Sons Ltd., \$720,832; expenditures, \$432,499; to date, \$576,665.			
Survey and Service Vessel, Sorel, Quebec Agency (<i>Berthier</i> replacement) (Estimated Cost, \$1,000,000)	600,000	705,000	604,800
Contract for the supervision and approval of plans: John Stephen, \$10,000; expenditures, \$5,400.			
Contract (lump sum with escalator clause) for the construction of the vessel: Russel Hipwell Engines, Ltd., \$999,000; expenditures, \$599,400.			
Lighthouse Supply and Buoy Vessel, Parry Sound, Ontario Agency (Estimated Cost, \$2,400,000)	1,500,000	1,135,997	904,347
Expenditures on this project to date were \$2,059,922.			
Contract (1956-57) for the supervision of the construction: John Stephen, \$10,425; expenditures, \$447; to date, \$10,425 (final).			
Contract (1956-57, lump sum with escalator clause): Canadian Shipbuilding and Engineering Ltd., \$2,259,750; expenditures, \$903,900; to date, \$2,033,775.			
Lighthouse Supply and Buoy Vessel, Prince Rupert, British Columbia Agency (Estimated Cost, \$3,900,000)	2,340,000	1,990,000	1,948,218
Expenditures on this project to date were \$3,130,225.			
Contract (1957-58, lump sum with escalator clause): Yarrows Ltd., \$3,896,436; expenditures, \$1,948,218; to date, \$3,117,149.			
Lighthouse Supply and Buoy Vessel, Victoria, British Columbia Agency (Estimated Cost, \$2,000,000)	1,000,000	1,252,500	1,229,232
Milne, Gilmore and German, Montreal, received \$3,511 for the preparation of design plans and specifications.			
Contract (lump sum with escalator clause): Burrard Dry Dock Co. Ltd., \$3,064,301; expenditures, \$1,225,721.			
Lighthouse Supply and Buoy Vessel, British Columbia Agency		30,000	26,402
Expenditures on this project to date were \$1,034,686.			
Contract (1955-56, lump sum with escalator clause): Burrard Dry Dock Co. Ltd., \$1,019,146; expenditures, \$26,402; to date, \$1,019,146 (final) (amends reporting in Public Accounts, 1957-58).			

	Estimates	Allotments	Expenditures
Workboats, Fort Smith, Northwest Territories Agency	190,000	190,000	153,438
Expenditures on this project to date were \$242,945.			
Thos. W. Morgan, Vancouver, received \$4,252 for supervising the construction.			
Contract (1957-58, lump sum with escalator clause): Allied Builders Ltd., \$232,711; expenditures, \$148,791; to date, \$232,711 (final).			
Conversion and Refit of <i>Labrador</i>	500,000	535,000	528,885
Expenditures on this project to date were \$678,885.			
Contract (1957-58): Saint John Dry Dock Ltd., \$636,550; expenditures, \$486,550; to date, \$636,550 (final).			
Structural changes on C.G.S. <i>St. Stephen</i>		200,000	194,898
Contract: Victoria Machinery Depot Co. Ltd., \$194,898; expenditures, \$194,898 (final).			
Eight Landing Craft Medium		280,000	
Modify Decks, Cargo space lifting Gear, re-inforce plating and renew boilers on <i>C.D. Howe</i>		187,893	
Convert C.G.S. <i>Safeguarder</i> to oil burning, renew main deck in steel and provide additional accommodation		250,000	198,870
Contract: Marine Industries Ltd., \$198,870; expenditures, \$198,870 (final).			
Lightering equipment for Northern re-supply operations	3,420,000	4,490,000	4,438,424
Contracts, expenditures on which were final in the current year unless stated otherwise, were awarded as follows, for:			
(a) the construction of steel scows—Argon Electric Welding Co., Ltd., Lachine, Que., \$10,863; Canadian Shipbuilding and Engineering Ltd., Collingwood, Ont., \$85,405; Frank's Piping Co. Ltd., Montreal, \$11,300; Romeo Machine Shop Ltd., Windsor, Ont., \$24,200; Steel and Engine Products Ltd., Liverpool, N.S., \$28,820; Toronto Dry Dock Co. Ltd., Toronto, \$25,000; J. & R. Weir, Ltd., Montreal, \$40,337;			
(b) the construction of landing barges—The Atlantic Bridge Co. Ltd., Lunenburg, N.S., \$30,000; Davie Shipbuilding Ltd., Lauzon, Que., \$121,550; Eriean Shipbuilding and Drydock Co. Ltd., Eriean, Ont., \$23,539; Ferguson Industries Ltd., Pictou, N.S., \$49,558; Russel Hipwell Engines Ltd., Owen Sound, Ont., \$74,110; Lunenburg Foundry and Engineering Ltd., Lunenburg, N.S., \$33,117; E. B. Magee Ltd., Port Colborne, Ont., \$47,000; S. G. Powell Shipyards Ltd., Dunnville, Ont., \$186,230; Purdy Bros. Ltd., Halifax, N.S., \$25,300; Steel and Engine Products Ltd., Liverpool, N.S., \$55,880; J. & R. Weir Ltd., Montreal, \$60,759; (c) the conversion of L.C.T. Mark 8 landing crafts to dry cargo vessels—Canadian Shipbuilding and Engineering Ltd., Collingwood, Ont., \$568,368; Davie Shipbuilding Ltd., Lauzon, Que., \$546,052; (d) the conversion of L.C.T. Mark 8 landing crafts to bulk petroleum and dry cargo vessels—Geo. T. Davie and Sons Ltd., Lauzon, Que., (i) \$622,382; (ii) \$638,560; expenditures, \$127,712, including holdbacks, \$12,771; Ferguson Industries Ltd., Pictou, N.S., \$639,437.			
Eastern Canada Stevedoring Co. Ltd., Montreal, received \$18,903 for handling and stevedoring charges in connection with the delivery of landing barges.			
Milne, Gilmore and German, Montreal, received \$16,701 for the preparation of design plans and specifications in respect of (c) and (d) above.			
Construction or Acquisition of Equipment	30,000	103,173	45,809
	23,730,000	23,730,000	20,401,288
Less—Estimated amount by which actual expenditures on all projects may fall short of the total amounts that may be required for each	1,500,000	1,500,000	
(16) \$22,230,000	\$22,230,000	\$20,401,288	

Votes 422 and 630 Aids to Navigation—Administration, Operation and Maintenance, including a contribution to the International Association of Lighthouse Authorities in the amount of 2,000 Swiss francs, notwithstanding that payment may exceed or fall short of the estimated equivalent in Canadian dollars that is detailed in the Estimates

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 3,806,017	3,574,670	3,394,124
	Less—Salaries and Wages chargeable to Manufacturing			
	Suspense	(34) 50,000	86,653	86,653
		3,756,017	3,488,017	3,307,471
	Overtime	(1) 20,132	20,132	18,820
A	Allowances	(2) 9,345	10,345	9,878
	Lightkeepers' Assistants Services	(4) 401,520	551,520	546,092
B	Buoy and Light Maintenance Contracts	(4) 146,900	158,900	156,120
	Corps of Commissionaires Services	(4) 17,484	17,484	16,973
C	Operation of Two Lightships, Quebec Agency, by Contract			
	with Captains	(4) 52,000	56,000	54,834
D	Contract for Services in Lake Superior	(4) 110,000	118,000	117,697
E	Removal of Obstructions in Navigable Waters	(4) 140,000	117,000	114,107
	Travelling and Removal Expenses	(5) 76,000	90,000	85,208
	Freight, Express and Cartage	(6) 54,450	54,450	52,835
	Postage	(7) 4,270	5,270	4,569
	Telephones and Telegrams	(8) 17,500	27,500	23,981
	Publication of Notices to Mariners and List of Lights	(9) 4,000	4,000	1,146
	Advertising	(10) 3,500	3,500	1,584
	Office Stationery, Supplies and Equipment	(11) 10,600	15,600	12,497
	Materials and Supplies	(12) 737,000	767,000	759,323
	Repairs and Upkeep of Buildings and Works	(14) 225,000	225,000	165,939
F	Repairs and Upkeep of Wharves	(14) 30,000	30,000	22,204
	Rentals of Land	(15) 5,500	7,500	6,558
G	Repairs and Upkeep of Equipment	(17) 282,600	322,600	308,284
	Rentals of Equipment	(18) 2,400	2,400	480
	Light, Power and Water	(19) 61,000	65,000	62,828
	Contribution to the International Association of Lighthouse			
	Authorities (2,000 Swiss francs)	(20) 462	462	446
	Compensation to the widow of George E. Gatza	(21) 840	840	840
	Unemployment Insurance Contributions	(21) 5,865	5,865	4,889
	Sundries	(22) 20,588	30,588	27,511
		\$ 6,194,973	\$ 6,194,973	\$ 5,883,114

- A This allotment was provided for the payment of the following authorized allowances:
- (a) Special allowance of \$180 per annum to classified employees at Prince Rupert, B.C. and the immediate surrounding area.
 - (b) Special allowance of \$180 per annum for ice observations in the Strait of Canso.
 - (c) Northern allowance to employees of the Northwest Territory Agency.
- B The estate of the late J. E. McQueen, Amherstburg, Ont. received \$13,386 for maintenance of buoys on the Detroit River.
- C Service contracts were entered into with the following captains whereby they agreed *inter alia*, to engage, pay at the approved rate and provide satisfactory provisions for the crews of 2 lightships of the Quebec Agency. The amounts shown are daily rates paid to the captains with the total payments shown in parentheses. Red Islet Lightship No. 3—Louis S. Rioux \$111 (\$27,417); Prince Shoal Lightship No. 20—J. N. LeBlanc \$111 (\$27,417).
- D Hindman Transportation Co. Ltd., Owen Sound, Ont., (amends reporting of contractor's name in Public Accounts, 1957-58) was awarded a contract amounting to \$102,697 for the period of one year commencing November 15, 1957, for (a) breaking ice in Thunder Bay; and (b) servicing buoys and unwatched lights in and about Thunder Bay and received \$72,697 in the current year; to date \$102,697 (final).
Hindman Transportation Co. Ltd., Owen Sound, Ont., was awarded a further contract for one year from November 15, 1958 amounting to \$103,250 and received \$45,000.
- E Lee Marine Ltd., Wallaceburg, Ont. received \$11,800 for the removal of five wrecks on the west side of Stag Island in the St. Clair River.
Universal Diving and Marine Salvage Ltd., Toronto, received \$98,097 for the removal of forcite from the submerged vessel *Ragueneau* lying in the St. Lawrence River.
- F Payments were made to the Department of Public Works.
- G Saint John Dry Dock Ltd., Saint John, N.B., received \$14,445 and the Saint John Iron Works Ltd., Saint John, N.B., \$11,727, for repairs to the Lightship No. 2.

Votes 423 and 631 Aids to Navigation—Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land (13)	4,804,293		
St. John's Agency			
Construction		289,800	
Agency—Wharf			243,741
The Department of Public Works was reimbursed for expenditures on a contract awarded to Trynor Construction Co. Ltd., \$547,000; expenditures, \$243,741, including holdbacks, \$8,432.			
Cape Bona Vista, Nfld., Extension hydro line wiring station, electric motor and compressor, plumbing facilities, water supply			6,802
Channel Head, Nfld., New fog alarm building, storage shed, tramway and seawall			14,117
St. Shotts, Nfld., New fog alarm building, with bachelor quarters attached, small storehouse and lavatory. Installation of new fog alarm equipment			6,820
Items under \$5,000			15,752
		289,800	287,232
Boar Island, Nfld., Single dwelling	33,000		32,901
Burnt Point, Nfld., Single dwelling and fog alarm building Contract (1957-58): Twillingate Engineering and Construction Co. Ltd., \$39,039; expenditures, \$8,179; to date, \$39,039 (final).	8,180		8,179
Burnt Island, Nfld., Single dwelling and fog alarm building Contract: Benson Builders Ltd., \$23,950; expenditures, \$22,950, including holdbacks, \$2,295.	24,100		23,074
Cape St. Mary's, Nfld., Single dwelling	31,800		31,701
Contract: James J. Hussey, \$31,650; expenditures, \$31,650 (final).			
Jude Island, Nfld., Double dwelling and fog alarm building Contract: Bert Davis, \$56,000; expenditures, \$35,500, including holdbacks, \$3,550.	56,150		35,645
Rose Blanche, Nfld., Double bungalow and fog alarm building	16,511		16,511
Contract (1957-58): S. J. Clark, \$56,400; expenditures, \$16,511; to date, \$56,400 (final).			
Tides Point, Nfld., Two single dwellings, combined fog alarm building and light tower	20,230		20,230
Contract (1957-58): S. J. Clark, \$67,300; expenditures, \$20,230; to date, \$67,300 (final).			
Total St. John's Agency		479,771	455,473
Halifax Agency			
Construction		501,050	
Agency—Stores building and offices			437,908
The Department of Public Works was reimbursed for expenditures on a contract awarded to Fundy Construction Co. Ltd., \$515,530; expenditures, \$433,232, including holdbacks, \$43,323.			
Medway Head, N.S., Fog alarm machinery			4,341
St. Paul Island, N.S., Fog alarm machinery			7,998
General—New Aids			9,927
Items under \$5,000			715
		501,050	460,889
Cape Roseway, N.S., Single dwelling and demolition of existing dwelling	6,000		
Port Bickerton, N.S., Single dwelling and installation of plumbing and water system in existing dwelling	6,000		
Scatari Island, N.S., Two single dwellings	45,000		40,074
Contract: Harry Hawkins, \$44,900; expenditures, \$40,074, including holdbacks, \$4,007.			
Total Halifax Agency		558,050	500,963

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Charlottetown Agency			
Construction		125,100	
Agency—Wharf reconstruction			27,500
Payment was made to H. Picard and Co. Ltd. for purchase of land.			
Cape Anguille, Nfld., Replace concrete light tower and light, fog alarm building and machinery, storage building and fence			17,843
Contract: R. G. McDougall, Ltd., \$37,900; expenditures, \$7,900, including holdbacks, \$790.			
Cape Norman, Nfld., Fog alarm machinery			4,784
Cape Ray, Nfld., Lighthouse tower			469
Cape Egmont, P.E.I., Shed and reinforce tower			2,756
Buctouche Bar, N.B., Tower (35 foot wooden)			8,206
Contract: Leo LeBlanc, \$7,760; expenditures, \$7,760 (final).			
Entry Island, M.I. Que., Fog alarm machinery			7,611
Items under \$5,000			26,964
Contract (1957-58) for construction of dwelling at Panmure Head, P.E.I.: William Whiteway, \$14,346; expenditures, \$1,361; to date, \$14,346 (final) (amends reporting in Public Accounts, 1957-58).			
		125,100	96,133
Belle Isle, Labrador			
Reconstruct concrete wharf		13,000	11,891
Station improvements and storage building		12,000	9,977
Cape Bauld, Nfld., Station Improvements		21,000	19,083
Kepple Island, Nfld., Single dwelling fog alarm, two storage buildings and roadways		15,000	2,553
Margaree Island, N.S., Single dwelling and oil shed		10,500	10,500
Contract (1957-58): Campbell and McIsaac, \$26,000; expenditures, \$10,500; to date, \$26,000 (final).			
Fox Island, N.B., Single dwelling		1,200	1,084
Contract: J. W. and J. Anderson Ltd., \$14,600; expenditures, \$1,000, including holdbacks, \$100.			
Portage Island, N.B., Single dwelling		15,000	14,147
Contract: J. W. and J. Anderson Ltd., \$14,800; expenditures, \$14,060, including holdbacks, \$1,406.			
Total Charlottetown Agency		212,800	165,368
Saint John Agency			
Construction		1,709,333	
Agency—Wharf and yard			1,635,125
The Department of Public Works was reimbursed for expenditures on a contract awarded to Foundation Maritime Ltd., \$1,346,231; expenditures, \$1,185,303 including holdbacks, \$29,274.			
Payments for the purchase of land were made to: Arby's Corporation Ltd., \$9,000; International Longshoremen's Association, Local 273, \$26,000; Estate of Alexander P. Paterson, \$205,300; The Summit Co. Ltd., \$63,900; Thorne Wharf and Warehousing Co. Ltd., \$117,200.			
Payments for professional fees were: chartered accountants' fees, H. R. Doane and Co., Saint John, N.B., \$580; legal fees, John F. H. Teed, Saint John, N.B., \$2,000.			
Brier Island, N.S., Reconstruct fog alarm building, replace machinery			1,350
Contract (1957-58): L. E. and P. E. Armstrong, \$8,405; expenditures, \$1,350, to date, \$8,405 (final).			
Point Lepreau, N.S., Replace tower destroyed by fire ..			17,670
Contract: W. G. Usher Co. Ltd., \$14,725; expenditures, \$14,725, including holdbacks, \$1,472.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Saint John Agency—Concluded			
Items under \$5,000			28,909
		1,709,333	1,683,054
Cape D'Or, N.S., Two single dwellings		50,000	50,000
Contract: Cameron Contracting Ltd., \$50,000; expenditures, \$50,000, including holdbacks, \$5,000.			
Cape Sharp, N.S., Two single dwellings and a new light tower		50,000	49,395
Contract: K. P. Allen Ltd., \$46,954; expenditures, \$46,954, including holdbacks, \$4,695.			
Long Eddy, N.B., Single dwelling		17,000	15,600
Contract: Blakney and Daggett, \$15,600; expenditures, \$15,600, including holdbacks, \$1,560.			
Musquash, N.B., Single dwelling concrete lighthouse tower and demolition of old combined light and dwelling		10,000	
Swallowtail, N.B., Double dwelling		36,000	33,271
Contract: McDowell and Cook, \$32,000; expenditures, \$32,000 (final).			
Total Saint John Agency		1,872,333	1,831,320
Quebec Agency			
Construction		390,279	
Agency—Queens wharf extension			221,436
The Department of Public Works was reimbursed for expenditures on a contract awarded to Union Quarries and Paving Ltd., \$573,310; expenditures, \$201,542, including holdbacks, \$534.			
Cap des Rosiers, Que., Reconstruction of fog alarm and radio beacon building			27
Heath Point—(Anticosti) Que., Lightstation buildings ..			9,121
Little Metis, Que., Replace fog alarm machinery			6,560
Prince Shoal, Que., Lighthouse pier			1,288
Items under \$5,000			19,285
		390,279	257,717
Agency—Six steel light towers		36,000	31,238
Cap Bon Desir, Que., Two single dwellings, fog alarm building and machinery		21,800	21,784
Contract (1957-58): Tremblay and Dufour Contractors, \$55,583; expenditures, \$21,784; to date, \$55,583 (final) (amends reporting of contractor's name in Public Accounts, 1957-58).			
Cap d'Espoir, Que., Two single dwellings and demolish existing dwelling		10,000	
Cap des Rabast, Que., Single dwelling		20,000	10,920
Contract: Maurice L. Italien, \$17,800; expenditures, \$10,000, including holdbacks, \$1,000.			
Pointe Noire, Que., Single dwelling		20,000	9,322
Contract: A. Daris, \$14,500; expenditures, \$9,000, including holdbacks, \$900.			
Ste Felicite, Que., Single dwelling and demolition of existing dwelling		5,000	
Total Quebec Agency		603,079	330,981
Sorel Agency			
Construction		29,500	
Agency—Acquisition of 25 A.G.A. gas accumulators			14,053
Contrecoeur—Vercheres Course, Que., relocate range lights			5,919
Vercheres Village, Que., Relocate range lights			4,400
Items under \$5,000			4,453
Total Sorel Agency		29,500	28,825
Prescott Agency			
Construction		663,700	
Lake St. Francis, Ont., Range lights			460
St. Lawrence River, Ont., Piers and lights			498,811
Contract for construction of steel sheet piling cell south of Cornwall Island: Fort Construction and Equipment Ltd., \$12,490; expenditures, \$12,490 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Prescott Agency—Concluded			
Contract for construction of six concrete piers at Brockville Narrows: McNamara Construction Co. Ltd., \$68,905; expenditures, \$62,405, including holdbacks, \$6,240.			
Contract (1957-58) for construction of timber and concrete piers in Lake St. Francis below Cornwall: Ruliff Grass Construction Co. Ltd., \$88,389; expenditures, \$69,806; to date, \$88,389 (final).			
Items under \$5,000			20,828
Total Prescott Agency		663,700	520,099
Parry Sound Agency			
Construction	96,400		
Peninsular Harbour, Ont., Reconditioning station			1,644
St. Mary's River, Ont., Temporary ranges at Strebling Point; Rains Wharf and Sailor's Encampment			39,083
Murray W. Ingram received \$12,195 for purchase of land.			
Slate Island, Ont., Extension to existing building			16,579
Trowbridge Island, Ont., Diesel generator units			5,407
Items under \$5,000			11,853
	96,400		74,566
Cape Croker, Ont. Single dwelling	16,000		14,987
Contract: Percy Spears, \$14,890; expenditures, \$14,890, including holdbacks, \$1,489.			
Total Parry Sound Agency	112,400		89,553
Kenora Sub-Agency			
Construction	950		
Items under \$5,000			727
Total Kenora Sub-Agency	950		727
Victoria Agency			
Construction	40,500		
Brockton Point and Burnaby Shoal, B.C., Installation of remote control equipment			4,014
Burnaby Shoal Beacon, B.C., Reconstruction			2,158
Items under \$5,000			18,948
	40,500		25,120
Kains Island, B.C., Two single dwellings and tower	52,000		46,196
Contract: J. A. Stewart Construction and Saxton Construction Ltd., \$43,724; expenditures, \$43,724, including holdbacks, \$4,372.			
Nootka, B.C., Single dwelling and tower	38,500		34,106
Contract: J. A. Stewart Construction and Saxton Construction Ltd., \$29,000; expenditures, \$29,000, including holdbacks, \$2,900.			
Porlier Pass, B.C., Single dwelling	22,500		21,927
Contract: Quinney and Fuller Construction Ltd., \$21,804; expenditures, \$21,804 (final).			
Scarlett Point, B.C. Single dwelling	10,000		
Total Victoria Agency	163,500		127,349
Prince Rupert Agency			
Construction	23,500		
Items under \$5,000			22,105
Barrett Rock, B.C., Dwelling	11,500		7,996
Contract (1957-58): Northwest Construction Ltd., \$23,804; expenditures, \$7,996; to date, \$23,804 (final).			
Lawyer Island, B.C., Dwelling and fog alarm building ..	36,450		36,445
Contract: Northwest Construction Ltd., \$36,445; expenditures, \$36,445 (final).			
Lucy Island, B.C., Single dwelling, light tower and demolish existing buildings	35,000		34,253
Contract (1957-58): D. Robinson Ltd., \$49,404; expenditures, \$34,218; to date, \$49,404 (final).			
Total Prince Rupert Agency	106,450		100,799

	Estimates	Allotments	Expenditures
Fort Smith Agency			
Construction		63,460	
Agency—Office building			12,339
The Department of Public Works was reimbursed for expenditures on a contract awarded Yukon Construction Co. Ltd., \$16,900; expenditures, \$12,339.			
Fort Smith, N.W.T., New towers of various sizes			21,375
Items under \$5,000			14,696
Total Fort Smith Agency		63,460	48,410
Total Construction or Acquisition of Buildings, Works and Land	4,804,293	4,765,993	4,199,867
Construction or Acquisition of Equipment	(16) 260,175		
St. John's Agency		58,000	
General			
New gas and whistle or bell buoys			32,185
New diesel electric generator plants			13,109
		58,000	45,294
Halifax Agency		27,450	
General—New Buoys			6,249
Items under \$5,000			19,063
		27,450	25,312
Charlottetown Agency		16,150	
Items under \$5,000			15,709
Saint John Agency		53,500	
General—Buoy Equipment			44,673
Lurcher Lightship—Mooring Chains			6,298
Items under \$5,000			2,417
		53,500	53,388
Quebec Agency		24,000	
General—Buoy Equipment			10,886
Items under \$5,000			4,682
		24,000	15,568
Sorel Agency		14,260	
Items under \$5,000			14,238
Prescott Agency		10,000	
General—Buoy Equipment			8,731
Parry Sound Agency		24,300	
General—Mobile Crane			16,126
Items under \$5,000			7,839
		24,300	23,965
Kenora Sub-Agency		2,900	
Items under \$5,000			564
Selkirk Sub-Agency		1,000	
Items under \$5,000			855
Victoria Agency		25,000	
General—Buoy Equipment			24,106
Prince Rupert Agency		31,540	
General—Buoy Equipment			22,517
Items under \$5,000			7,023
		31,540	29,540
Fort Smith Agency		10,375	
Items under \$5,000			8,067
Total Construction or Acquisition of Equipment	260,175	298,475	265,337
	5,064,468	5,064,468	4,465,204
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34) 83,435	83,435	
	\$ 4,981,033	\$ 4,981,033	\$ 4,465,204

STATEMENT OF EXPENDITURES AND REVENUES BY AGENCIES

	Expenditures				Revenues	
	Administration, Operation and Maintenance		Construction and Improvements		1958-59	1957-58
	1958-59	1957-58	1958-59	1957-58		
Headquarters-Admin- istration	126,380	126,719		53,226	181	94
Agencies—						
St. John's	608,878	558,205	500,767	236,976	10,394	6,583
Halifax	851,271	783,605	526,275	394,361	25,890	23,786
Charlottetown	539,947	505,683	181,077	194,760	60,001	65,204
Saint John	618,132	603,533	1,884,708	1,046,961	47,710	35,766
Quebec	977,442	910,053	346,549	186,305	221,360	222,736
Sorel	323,199	334,155	43,063	99,001	65,898	47,005
Prescott	400,517	351,328	528,830	319,830	137,398	151,317
Parry Sound	387,875	359,769	113,518	79,552	52,844	58,466
Kenora Sub-Agency ..	30,357	23,494	1,291	3,712	3,908	974
Selkirk Sub-Agency ..	21,866	18,372	855		464	152
Victoria	427,400	415,309	151,455	216,678	113,148	105,138
Prince Rupert	205,152	178,649	130,339	82,183	19,701	12,842
Fort Smith, N.W.T. ..	110,244	88,338	56,477	27,201	11,704	9,159
Contribution to the Inter- national Association of Lighthouse Authorities (2000 Swiss francs) ...	446	230				
Contract for Services in Lake Superior	117,697	105,000				
Removal of Obstructions in Navigable Waters ..	114,107	610				
Repairs and Upkeep of Wharves	22,204	21,854				
	<u>\$ 5,883,114</u>	<u>\$ 5,384,906</u>	<u>\$ 4,465,204</u>	<u>\$ 2,940,746</u>	<u>\$ 770,601*</u>	<u>\$ 739,222</u>

*The principal sources of revenue were as follows: wharf rental and wharfage, \$568,802; harbour dues, \$158,877; sundry rentals, \$37,579.

Votes 424 and 632 Nautical Services—Administration, Operation and Maintenance, including grants and contributions as detailed in the Estimates; rewards for saving life from vessels in distress; subsidy to a salvage company; and the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen as defined in section 306 of the Canada Shipping Act

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 342,531	324,531	298,513
A	Allowances—Board	(2) 11,770	11,770	10,975
B	Professional and Special Services	(4) 5,000	13,000	11,870
	Travelling Expenses	(5) 9,200	12,200	11,516
	Freight, Express and Cartage	(6) 700	700	362
	Postage	(7) 750	750	654
	Telephones, Telegrams and Cables	(8) 5,750	5,750	4,108
	Publication of the <i>List of Shipping</i>	(9) 6,000	6,000	3,010
	Office Stationery, Supplies and Equipment	(11) 16,000	16,000	12,054
	Materials and Supplies	(12) 7,000	7,000	4,762
	Repairs and Upkeep of Buildings and Works	(14) 1,000	1,000	403
	Construction or Acquisition of Equipment	(16) 15,000	15,000	10,836
	Repairs and Upkeep of Equipment	(17) 3,400	10,400	9,158
	Light, Power and Water	(19) 600	600	462
	Grants and Contributions—			
	Schools of Navigation and Seamanship—			
	Department of Education, Province of Nova Scotia ..	(20) 2,120	2,120	1,755
	Department of Social Welfare and Youth, Province of Quebec	(20) 2,600	2,600	2,371
	Provincial Department of Education, Vancouver, British Columbia	(20) 7,000	7,000	7,000

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Institutions Assisting Sailors—				
The Royal Arthur Sailors' Institute at Port Arthur, Ontario, and the Welland Canal Mission for Sailors, at \$300 each				
	(20)	600	600	600
Navy League of Canada, Sydney, N.S.				
	(20)	200	200	200
Seamen's Mission Society, Saint John, N.B.				
	(20)	200	200	200
Catholic Sailors' Club, Saint John, N.B.				
	(20)	200	200	200
Catholic Sailors' Club, Montreal, P.Q.				
	(20)	200	200	200
Montreal Seamen's Institute, Montreal, P.Q.				
	(20)	200	200	200
Montreal Sailors' Hostel, Montreal, P.Q.				
	(20)	200	200	200
North Vancouver Seamen's Institute, North Vancouver, B.C.				
	(20)	200	200	200
British Sailors' Society (Canada)				
	(20)	10,000	10,000	10,000
C Canada's share in the cost of the North Atlantic Ice Patrol	(20)	2,500	2,500	281
D British Columbia Towboat Owners' Association	(20)	15,000	15,000	15,000
Reward for Saving Life	(20)	250	250	
E Salvage Subsidy—Foundation Maritime Limited, Montreal, Quebec	(20)	75,000	75,000	75,000
Repatriation Expenses of Distressed Canadian Merchant Seamen	(22)	3,500	3,500	1,241
Sundries	(22)	1,750	1,750	96
		546,421	546,421	493,427
Training Program for Certification of Able Seamen—				
Professional and Special Services				
	(4)	1,200	1,200	
Materials and Supplies				
	(12)	250	250	
		1,450	1,450	
		\$ 547,871	\$ 547,871	\$ 493,427

This vote was provided for: (a) the salaries and other related expenses of the Administrative Section, of the Life Saving Services and of various Nautical Offices such as those of examiners of masters and mates, instructors in navigation, etc.; (b) grants and contributions to schools of navigation and seamanship, to institutions assisting sailors, for the North Atlantic Ice Patrol and to British Columbia Towboat Owners' Association; (c) payments of subsidy to salvage company; and (d) other activities supervised by the Nautical Services Branch.

- A Represents allowances of \$35 per month to each of the full time employees at Life Saving Stations and to patrolmen at West Coast Trail, B.C., and a special allowance of \$5 per day to Port Warden, Churchill, Man.
- B Payments of \$500 or over for professional fees were: legal fees, R. A. Ritchie, Halifax, \$8,453; court reporters' fees, L. Martel, Halifax, \$705.
- C Payments were made to the Treasurer of the United States of America, for ice patrol of the North Atlantic shipping lanes by the United States Coast Guard.
- D Represents payment of a subsidy in partial reimbursement of the expenses of the Marine Advisor's office at Vancouver, incurred by the British Columbia Towboat Owners' Association, in their co-operation with the Rescue Co-ordination Centre of the R.C.A.F. Search and Rescue Organization.
- E The subsidy was paid to Foundation Maritime Ltd., Montreal, under a contract in force during the 1958 and 1959 navigation season, which provides that the Company maintain efficient modern salvage vessels and equipment, and competent personnel in constant readiness to render prompt and effective aid to vessels in distress in the St. Lawrence River and on the East Coast of Canada.

The following is a comparative statement of expenditures by activities:

	<u>1958-59</u>	<u>1957-58</u>
Headquarters—Administration	181,633	160,218
Life Saving Services—		
Saint John Agency	23,497	23,732
Victoria Agency	66,947	61,045
Port Warden—Churchill, Man.	3,560	3,694
Port Warden—Vancouver, B.C.	8,351	
Schools of Navigation	8,384	8,287
Masters and Mates	66,812	67,265
Investigation into Wrecks	9,995	6,679
Relief of Distressed Seamen	1,241	702

	1958-59	1957-58
Registry of Shipping	5,253	5,375
Inspection of Livestock Shipments	4,347	4,361
Grants and Contributions—		
Schools of Navigation and Seamanship—		
Department of Education, Province of Nova Scotia	1,755	1,814
Provincial Vocational Board, Province of New Brunswick		2,216
Department of Social Welfare and Youth, Province of Quebec	2,371	2,225
Provincial Department of Education, Vancouver, B.C.	7,000	6,505
Institutions Assisting Sailors—		
British Sailors' Society (Canada)	10,000	10,000
Catholic Sailors' Club, Saint John, N.B.	200	200
Catholic Sailors' Club, Montreal, Que.	200	200
Montreal Seamen's Institute, Montreal, Que.	200	200
Montreal Sailors' Hostel, Montreal, Que.	200	200
Navy League of Canada, Sydney, N.S.	200	200
North Vancouver Seamen's Institute, North Vancouver, B.C.	200	200
Royal Arthur Sailors' Institute, Port Arthur, Ont.	300	300
Seamen's Mission Society, Saint John, N.B.	200	200
Welland Canal Mission for Sailors	300	300
Canada's share of the cost of the North Atlantic Ice Patrol	281	1,825
British Columbia Towboat Owners' Association	15,000	15,000
Training program for Certification of Able Seamen		600
Salvage Subsidy—Foundation Maritime Ltd., Montreal, Que.	75,000	75,000
Printing of continuous Certificates of Discharge Books		3,843
	<u>\$ 493,427</u>	<u>\$ 462,386</u>

Revenues arising from services provided through the above expenditures amounted to \$52,622 and included seamen's fines and forfeitures, \$8,693; examination of masters and mates fees, \$8,605; ship registry fees, \$10,187 and port warden fees, \$14,200.

Votes 425 and 633 Pilotage Service—Administration, Operation and Maintenance, including authority for temporary recoverable advances not exceeding \$20,000

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	389,260	384,260	382,909
Overtime	(1)	10,649	11,149	10,816
Board of Pilots	(2)	6,700	6,700	5,927
Board of Ships' Crews	(2)	14,000	17,000	16,836
Operation and Maintenance of Pilot Vessels at Bras d'Or, Sydney, Halifax, Saint John and British Columbia Districts	(4)	165,000	158,500	153,594
Travelling Expenses	(5)	5,225	7,225	7,158
Freight, Express and Cartage	(6)	447	947	680
Postage	(7)	1,150	1,150	910
Telephones, Telegrams and Teletype	(8)	18,800	18,800	18,640
Publication of Revised By-Laws of Certain Pilotage Districts	(9)	1,000	1,000	
Advertising	(10)	265	265	141
Office Stationery, Supplies and Equipment	(11)	5,200	7,200	7,016
Materials and Supplies	(12)	59,700	60,700	60,395
Repairs and Upkeep of Buildings and Works	(14)	3,350	4,350	4,072
Rentals of Buildings and Works	(15)	221	221	197
A Construction or Acquisition of Equipment	(16)	47,500	47,500	46,213
B Repairs and Upkeep of Equipment	(17)	32,350	33,850	33,531
Light, Power and Water	(19)	4,079	4,079	3,753
Unemployment Insurance Contributions	(21)	650	650	537
Sundries	(22)	4,572	4,572	4,001
		<u>\$ 770,118</u>	<u>\$ 770,118</u>	<u>\$ 757,326</u>

This vote was provided to: (a) pay salaries and expenses in connection with the administration of Pilotage at Ottawa (Head Office), Goose Bay, Labrador, Sydney, Bras d'Or Lakes, Halifax, Saint John, Quebec, Montreal, Kingston and British Columbia; (b) pay the cost of operation and maintenance of pilot stations in the above Districts; (c) pay the cost of operation and maintenance of pilot vessels at Father Point; (d) reimburse the

Pilotage Districts of Sydney, Halifax, Saint John and British Columbia for the cost of operation and maintenance of pilot vessels in such amounts as are certified and approved by the Superintendent of Pilots and the Director of Marine Services; and (c) secure authority for making temporary recoverable advances to the Sydney, Halifax and Saint John Pilotage Districts during the first part of the fiscal year until the revenue is sufficient to pay current expenses.

A Contract for construction of pilot vessel: Lunenburg Foundry and Engineering Ltd., \$189,314; expenditures, \$41,714; to date, \$189,314 (final).

B George T. Davie and Sons Ltd., Lauzon, Que., received \$24,229 for repairs to the C.G.S. *Citadelle*.

The following is a comparative statement of expenditures by districts, etc:

	1958-59	1957-58
Headquarters—Administration	27,562	26,844
Districts:		
Labrador	14,761	9,318
Sydney	16,335	17,723
Halifax	33,761	34,243
Saint John	14,491	15,690
Quebec	35,150	37,987
Montreal—Three Rivers—Sorel	86,935	76,881
Kingston—St. Lawrence—Ottawa	14,240	17,024
British Columbia	68,591	65,876
Father Point Pilot Station	25,085	25,108
P.V. <i>Abraham Martin</i>	31,270	27,470
P.V. <i>Citadelle</i>	189,338	171,093
Operation and Maintenance of Pilot Vessels—Sydney, Bras d'Or, Halifax, Saint John and Victoria	153,594	164,050
Construction or Acquisition of Equipment	46,213	153,890
	<u>\$ 757,326</u>	<u>\$ 843,197</u>

Revenues arising from services provided through the above expenditures amounted to \$14,132 and included pilotage fees, Goose Bay, Labrador, \$12,967.

Votes 426 and 779 Steamship Inspection Service, including the carrying out of the provisions of the conventions for the safety of life at sea and load lines, and contributions as detailed in the Estimates

		Estimates	Allotments	Expenditures
	(1)	783,445	768,245	747,870
A	(4)	5,500	5,500	5,426
	(5)	100,000	115,000	110,259
	(6)	450	650	486
	(7)	1,000	1,500	1,400
	(8)	16,500	16,500	16,311
	(9)	25,000	19,001	14,010
	(10)	5,000	5,000	3,141
	(11)	12,500	12,500	10,570
	(12)	2,000	2,000	1,814
	(20)	10,000	10,000	7,037
	(20)	5,000	5,000	1,737
	(20)	500	500	
	(20)	6,406	6,406	
	(22)	12,000	11,500	7,809
	(22)	19,000	19,000	17,129
	(22)	1,600	1,600	1,597
		1,005,901	999,902	946,596
		5,999		
Less—Funds available within the main Estimates 1958-59		<u>\$ 999,902</u>	<u>\$ 999,902</u>	<u>\$ 946,596</u>

A Payments of \$500 or over for inspection of ships' tackle were made to: W. C. Johnson, Port Alberni, B.C., \$585; A. S. Kerr, Chemainus, B.C., \$1,130; G. R. Newell, Victoria, \$1,185.

B To help alleviate the shortage of qualified marine engineers and ship inspectors, P.C. 1956-24/1216, August 9, 1956, authorized the Department to initiate an apprenticeship training program and to enter into agreements with shipyards in Nova Scotia, Quebec, Ontario and British Columbia for the training of boys, such training to extend for a period of 5 years. The Department is to reimburse a percentage of the wages paid by the shipyards to the trainees, to pay tuition fees and also to supply tools, drawing instruments, text books and any other related expenses.

Revenues arising from services provided through the above expenditures amounted to \$156,922 and included steamship inspection annual fees, \$109,768; incidental fees, \$33,387 and sundry services, \$7,551.

Vote 427 Marine Reporting Service

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	110,694	110,094	95,105
Overtime	(1)	6,000	6,600	6,094
Travelling Expenses	(5)	350	350	87
Freight, Express and Cartage	(6)	100	100	9
Postage	(7)	400	400	181
Telephones, Telegrams and Teletype	(8)	30,000	30,000	25,227
Office Stationery, Supplies and Equipment	(11)	2,500	2,500	1,592
Materials and Supplies	(12)	1,800	1,800	965
Repairs and Upkeep of Buildings and Works	(14)	4,200	4,200	3,392
Light, Power and Water	(19)	700	700	360
Unemployment Insurance Contributions	(21)	40	40	30
Sundries	(22)	950	950	14
		<u>\$ 157,734</u>	<u>\$ 157,734</u>	<u>\$ 133,056</u>

This vote was provided for the maintenance and operation of Marine Reporting Stations established for the purpose of reporting the movements of ships, weather, fog and ice conditions, and danger to navigation generally. The system extends from Saint John, N.B., Halifax, Newfoundland and Strait of Belle Isle up the Gulf and River St. Lawrence to Kingston, Ont.

Votes 428 and 780 Ship Channel Service—St. Lawrence and Saguenay Rivers—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	462,146	443,446	443,204
Overtime	(1)	22,000	40,700	40,415
A Allowances—Board	(2)	34,400	38,400	37,622
Travelling Expenses	(5)	10,100	10,100	9,691
Freight, Express and Cartage	(6)	100	300	264
Postage	(7)	400	400	400
Telephones and Telegrams	(8)	2,400	3,550	3,455
Publication of information concerning the Ship Channels including Tide Tables	(9)	900	50	48
Office Stationery, Supplies and Equipment	(11)	2,000	2,000	1,793
Materials and Supplies	(12)	53,000	53,000	47,498
Fuel	(12)	72,000	62,800	62,217
B Maintenance Dredging by Contract	(14)	1,429,574	1,429,574	1,429,573
C Repairs and Upkeep of Equipment	(17)	175,000	180,100	159,143
Light, Power and Water	(19)	1,300	1,500	1,454
Unemployment Insurance Contributions	(21)	1,700	1,100	1,094
Sundries	(22)	7,500	7,500	7,436
		<u>\$ 2,274,520</u>	<u>\$ 2,274,520</u>	<u>\$ 2,245,307</u>

This vote was provided mainly to cover the cost of maintaining a deep draught navigation channel for ocean-going shipping from deep water about 40 miles below Quebec City to and including the Harbour of Montreal and in the Saguenay River.

A This allotment was provided for the payment of the following authorized allowances:

- (a) The Department contracted with the stewards or captains of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.
- (b) "Shore Board" allowances are payable at the rate of \$2.25 per day in lieu of meals and up to \$3 per day in lieu of quarters during lay-up and when vessels are being conditioned for service in the spring.

B Payments were made to the Marine Industries Ltd., Montreal for maintenance dredging of the bed of the St. Lawrence River and in the Saguenay River (For details see Vote 429). Raymond Boucher, Montreal, received \$1,242 for services as consulting engineer for study for maintenance of North Ship Channel below Quebec City.

C Davie Shipbuilding Ltd., Lauzon, Que., received \$11,235 and McDonnell Ship Repairs Ltd., Montreal, \$45,496 for repairs to the C.G.S. *Ernest Lapointe*. Marine Industries Ltd., Sorel, Que., received \$55,944 for repairs to the C.G.S. *Frontenac*.

Vote 429 Ship Channel Service—St. Lawrence and Saguenay Rivers—Contract Dredging, including Acquisition of Land for Ship Channel Improvement

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract Dredging—St. Lawrence Ship Channel	3,841,685	3,841,685	2,169,898
Contract Dredging—Saguenay River	253,000	253,000	
	<u>(13) \$ 4,094,685</u>	<u>\$ 4,094,685</u>	<u>\$ 2,169,898</u>

This vote was provided for the development of the natural waterway by deepening and widening certain portions of the navigation channel from deep water about forty miles below Quebec City to the City of Montreal and in the Saguenay River.

A four-year contract on a unit price basis at an estimated cost of \$15,173,040 was awarded in 1956-57 to Marine Industries Ltd., Montreal, for dredging certain portions of the River St. Lawrence Ship Channel and the Saguenay River. Expenditures in the current year were \$3,357,287 of which \$1,428,330 was charged to Vote 428; to date, \$9,852,358 (amends reporting in Public Accounts, 1957-58).

The National Harbours Board, Montreal, received \$239,349 for dredging in the Montreal Harbour.

RAILWAY AND STEAMSHIP SERVICES

Vote 430 Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	31,650	28,830	28,830
Materials and Supplies	(12)	2,500	1,493	1,492
Repairs and Upkeep of Equipment	(17)	24,410	28,399	28,399
Sundries	(22)	1,260	1,098	1,097
		<u>\$ 59,820</u>	<u>\$ 59,820</u>	<u>\$ 59,818</u>

There are five official railway cars under the jurisdiction of the Department of Transport, two of which are for the use of the Governor General. All expenses in connection with the maintenance and operation of the cars are charged to this appropriation with the exception of commissary supplies provided for other than the Minister of Transport. These supplies are paid for directly by the Departments whose Ministers have used the official railway cars or by the office of the Governor General. Commissary supplies provided for the Minister of Transport amounted to \$455.

The cars are hauled free of charge by the railways provided they are attached to regular scheduled trains.

Votes 431 and 781 Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1958—Prince Edward Island Car Ferry and Terminals.....	
Expenditures.....	(33) \$ 1,987,689

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the Prince Edward Island Car Ferry Service between Tormentine, N.B., and Borden, P.E.I. For the period from January 1, to December 31, 1958, the operating expenditures amounted to \$2,670,546 and the revenues to \$682,857, resulting in a deficit of \$1,987,689.

Votes 432 and 782 Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1958—Newfoundland Ferry and Terminals.....	
Expenditures.....	(33) \$ 5,770,651

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the Newfoundland Ferry Service between North Sydney, N.S. and Port aux Basques, and other ports in Newfoundland. For the period from January 1 to December 31, 1958, the operating expenditures amounted to \$7,668,250 and the revenues to \$1,897,599, resulting in a deficit of \$5,770,651.

Votes 433 and 783 Strait of Canso—Transportation Improvements and Facilities	
Expenditures.....	(13) \$ 69,500

This vote was provided for the cost of construction of a causeway with a navigation lock across the Strait of Canso between Cape Breton Island and the mainland of Nova Scotia.

Alistair Fraser received \$15,000 for acquisition of land at Cape Porcupine, N.S. K. E. Eaton, Ottawa, received \$2,829 as legal fees.

Expenditures on this project to date were \$20,137,242.

Vote 434 Strait of Canso—Causeway Maintenance.....	
Expenditures.....	(14) \$ 10,000

Contract for repairs to rip-rap: T. C. Gorman (Nova Scotia) Ltd. \$13,000; expenditures, \$9,988.

Vote 435 Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia	
Expenditures.....	(13) \$ 65,000

Payments were made to the Canadian National Railways. Expenditures on this project to date were \$3,620,998.

Vote 436 Construction of New Dock and Terminal Facilities at Port aux Basques, Newfoundland	
Expenditures.....	(13) \$ 185,000

Under authority of P.C. 4271, August 22, 1951, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Payments to the Company in the current year were \$92,026 and to date, \$1,976,614. Expenditures on this project to date were \$6,244,356.

Votes 437, 634 and 784 Construction or Acquisition of Auto-Ferry Vessels and Equipment as listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Auto-Ferry Vessel for service between North Sydney, Nova Scotia and Port aux Basques, Newfoundland—Alterations ..	275,000	275,000	3,500
Milne, Gilmore and German, Montreal, received \$3,500 for professional services in connection with the installation of a hydraulic manoeuvring system on the M.V. <i>William Carson</i> .			
Auto-Ferry Vessel for service between Portugal Cove and Bell Island, Newfoundland (Estimated Cost \$750,000)	750,000	697,201	13,136
Milne, Gilmore and German, Montreal, received \$11,790 for the preparation of design plans and specifications.			
Auto-Ferry Vessel for service between Wood Islands, Prince Edward Island and Caribou, Nova Scotia (Estimated Cost \$3,661,000)	115,000	115,000	65,829
Contract (1955-56) cost plus fixed fee of \$85,000: Ferguson Industries Ltd., \$3,205,057; expenditures, \$58,449; to date, \$3,137,726.			
Milne, Gilmore and German, Montreal, received \$7,380 in the current year, to date, \$379,440, under a contract awarded in 1954-55 at a fee of 11½ per cent of the actual cost of construction of the boat, plus out-of-pocket expenses, for the preparation of design plans with specifications and for supervision of the construction of the vessel.			
Auto-Ferry Vessel for service between Pelee Island and the Mainland, Ontario	52,800	52,800	52,736
Contract (lump sum with escalator clause): Erieau Shipbuilding and Drydock Co., Ltd., \$448,000; expenditures, \$44,800.			
Milne, Gilmore and German, Montreal, received \$7,936 for the preparation of design plans and specifications.			
	1,192,800	1,140,001	135,201
<i>Less</i> —Funds available within the main Estimates, 1958-59 (34)	52,799		
	(16) \$ 1,140,001	\$ 1,140,001	\$ 135,201

Votes 438 and 785 Newfoundland Coastal Services—Construction or Acquisition of Passenger-Cargo Vessels and Equipment including authority for expenditures on Harbour Facilities

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction or Acquisition of Buildings, Works and Land (13)	60,000		
Harbour Facilities at Lewisport and Corner Brook, Nfld.		60,000	49,134
B Construction or Acquisition of Vessels and Equipment (16)	1,100,000	1,040,001	41,457
	1,160,000	1,100,001	90,591
<i>Less</i> —Funds available within the Main Estimates, 1958-59 (34)	59,999		
	\$ 1,100,001	\$ 1,100,001	\$ 90,591

A The Department of Public Works was reimbursed for payment made to Goode, Binnie and Preece, Ottawa, for consultant engineers' fees.

B Milne, Gilmore and German, Montreal, received \$41,435 for the preparation of plans and specifications in connection with the construction of 2 passenger and cargo vessels.

Votes 439 and 786 Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A. Ferry Service—Deficit, 1958.....	203,346
Expenditures	(33) \$ 203,345

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the ferry service between Yarmouth, N.S., and Bar Harbour, Maine, U.S.A. For the period from January 1 to December 31, 1958, the operating expenditures amounted to \$1,313,062 and the operating revenues to \$1,109,717, resulting in a deficit of \$203,345.

Vote 440 To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company.....	17,500
Expenditures	(22) \$ 17,500

Payments were made to the Canadian National Realities Ltd.

Vote 441 Degaussing Canadian-owned merchant ships, of 1,000 gross tons and over, of Canadian registry, or of United Kingdom registry if subject to re-transfer to Canadian registry under special inter-governmental arrangement.....	300,000
Expenditures	(22) \$ 233,990

Vote 442 Maritime Freight Rates Act—For the payment to the Railway Companies operating in the select territory designated by the Act, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by auditors of the said Company respecting the Eastern Lines of the Canadian National Railways and in the case of the Other Railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1958

	Estimates	Allotments	Expenditures
Canadian National Railway Company	12,000,000	11,910,000	11,108,000
Canada and Gulf Terminal Railway	40,000	37,500	37,287
Canadian Pacific Railway Company	650,000	640,000	634,386
Cumberland Railway and Coal Company	45,000	25,000	22,347
Dominion Atlantic Railway	380,000	291,000	290,869
Maritime Coal, Railway and Power Company	20,000	17,500	17,499
Sydney and Louisburg Railway	620,000	764,000	726,998
Grand Falls Central Railway Company	245,000	315,000	313,364
	(20) \$14,000,000	\$14,000,000	\$13,150,750

Votes 443, 635 and 787 Payment to Canadian National (West Indies) Steamships, Limited (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, in the amount of the deficit, certified by the auditors of the Company, in the operations of the Company in the calendar year 1958.....	1,151,954
Expenditures	(33) \$ 1,151,954

Vote 444 To authorize the Governor in Council to grant to Canadian National Railway Company a subsidy of \$25,000 per mile, but not exceeding \$7,450,000, towards the construction of the line of railway referred to in Chapter 49 of the Statutes of Canada, 1953-54, as Branch Line Number 1 (described approximately as a line of railway from St. Felicien to Chibougamau and from Chibougamau to Beattyville in the Province of Quebec); such grant of subsidy to be made in such manner and in such amounts and subject to such conditions, if any, as the Governor in Council deems expedient; estimated requirement for fiscal year 1958-59

1,600,000

Expenditures..... (20) \$ 1,100,000

Subsidies to date on this project amounted to \$6,325,000.

Vote 788 Canadian National Railways Deficit, 1958—Amount required to provide for payment to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made by the National Company to the Minister of Finance, and to be applied by the National Company in payment of the system deficit (certified by the Auditors of the National Company) arising in the calendar year 1958, subject to recovery therefrom of accountable advances made to the National Company from the Consolidated Revenue Fund.....

51,591,424

Expenditures..... (33) \$51,591,424

PENSIONS AND OTHER BENEFITS

Vote 445 Amount required to pay pensions at the rate of \$300 per annum to former pilots: Arthur Baquet; Adelard Delisle; Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre.....

1,800

Expenditures..... (21) \$ 1,800

Vote 446 Railway Employees' Provident Fund—To supplement pension allowances under The Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum allowance payable in the calendar year 1958 \$30 per month instead of \$20 per month as fixed by the said Act.....

9,500

Expenditures..... (20) \$ 9,404

Vote 447 Supplemental Pension Allowances to former employees of Newfoundland Railways, Steamships and Telecommunication Services transferred to Canadian National Railways.....

54,000

Expenditures..... (21) \$ 52,762

SPECIAL

Vote 448 To provide, notwithstanding anything in the Financial Administration Act or any other Act or Law, for payment to the widow of the late John H. Tudhope, formerly Canadian Representative to the Commonwealth Telecommunications Board and Civil Aviation Advisor to the High Commissioner for Canada in the United Kingdom in respect of which employment no pension is payable.....

5,000

Expenditures..... (21) \$ 5,000

GENERAL

Votes 636 and 790 To provide for the expenses of an inquiry into the coasting trade of Canada authorized under the Inquiries Act, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them in connection with the inquiry.....		18,360
Expenditures.....	(22)	\$ 18,359

The Royal Commission on Coasting Trade of Canada was established by P.C. 1955-308, March 1, 1955, under authority of the Inquiries Act, c. 154, R.S., to inquire into and report upon all questions within the jurisdiction of Parliament, including questions with respect to Part XIII of the Canada Shipping Act, Coasting Trade of Canada, arising out of the transportation by water, or by land and water, of goods and passengers within Canada, including the Great Lakes and upon relevant matters which may develop in the course of the Inquiry which in the opinion of the Commissioners should be included within the scope of the Inquiry.

The Commission consists of three members appointed by the Governor in Council as follows: Hon. Mr. Justice W. F. Spence as Chairman and W. N. Wickwire and Marcel Belanger as Commissioners.

The Order in Council also authorized the Commissioners to engage the service of such technical advisers, clerks, reporters and assistants as they may deem necessary or advisable, the rates of the remuneration and reimbursement of expenses to be approved by the Treasury Board.

Marcel Belanger received a per diem allowance of \$75 amounting to \$675 as authorized by Treasury Board. Expenditures to date were \$265,821.

Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year, St. Lawrence Seaway Authority Act, c. 242, R.S., as amended.....	(22)	\$ 36,668
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Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 1,630
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Vote 789 Reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost or destroyed..		32,738
Expenditures.....	(22)	\$ 30,883

This vote was provided to authorize the write-off from the Department of Transport Stores Account in accordance with section 60 of the Financial Administration Act, c. 116, R.S., as amended, of the net value of (a) obsolete and unserviceable stores: Administration Services, \$413; Canal Services, \$1,214; Marine Services, \$1,449; Air Services, \$23,561 and (b) inventory shortages—various classes of stores, \$4,958, less overages, \$712, net value, \$4,246.

AIR SERVICES

Administrative Division

Votes 449 and 637 Air Services Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,147,570	1,142,570	1,075,244
Allowances	(2) 4,696	5,696	5,058
Travelling Expenses	(5) 17,400	17,400	16,858
Freight, Express and Cartage	(6) 675	675	588
Postage	(7) 2,225	2,225	1,999
Telephones, Telegrams and Other Communication Services	(8) 7,600	8,600	8,071
Office Stationery, Supplies and Equipment	(11) 10,900	13,900	12,749
Materials and Supplies	(12) 875	875	269
Repairs and Upkeep of Equipment	(17) 200	200	
Sundries	(22) 750	750	460
	<u>\$ 1,192,891</u>	<u>\$ 1,192,891</u>	<u>\$ 1,121,296</u>

The following is a comparative statement of expenditures by regions:

	1958-59	1957-58
Headquarters—Administration	148,447	132,096
Regions:		
Moncton	150,851	124,946
Montreal	181,741	159,164
Toronto	155,234	137,643
Winnipeg	155,242	132,785
Edmonton	155,103	137,769
Vancouver	174,678	149,441
	<u>\$ 1,121,296</u>	<u>\$ 973,844</u>

Votes 450 and 638 Construction Services Administration

	Estimates	Allotments	Expenditures
Continuing Establishment	(1) 2,206,430	2,096,430	1,916,960
Less—Amount Recoverable from the Department of National Defence for Services Undertaken on Its behalf	(34) 419,670	419,670	373,358
	<u>1,786,760</u>	<u>1,676,760</u>	<u>1,543,602</u>
Professional and Special Services	(4) 1,500	1,500	236
Travelling and Removal Expenses	(5) 275,000	269,500	233,655
Freight, Express and Cartage	(6) 5,000	11,500	6,297
Postage	(7) 2,800	2,800	2,169
Telephones and Telegrams	(8) 17,000	30,000	23,293
Office Stationery, Supplies and Equipment	(11) 35,000	90,000	81,551
Materials and Supplies	(12) 24,000	46,000	34,761
Rentals of Buildings	(15) 200	200	
Repairs and Upkeep of Equipment	(17) 21,000	34,500	27,945
Light and Power	(19) 300	1,300	928
Sundries	(22) 2,000	6,500	3,829
	<u>\$ 2,170,560</u>	<u>\$ 2,170,560</u>	<u>\$ 1,958,266</u>

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948; at half pay—S. Skarsgard (Sept. 20 to Mar. 31); without pay—W. Domaschuk (Sept. 12 to Mar. 31).

Telecommunications Division

Votes 451, 639 and 791 Radio Aids to Air and Marine Navigation—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 7,801,093	7,110,093	6,974,021
Less—Amount Recoverable from the Department of National Defence for Services undertaken on Its Behalf	(34) 34,050	34,050	6,352
	<u>7,767,043</u>	<u>7,076,043</u>	<u>6,967,669</u>
Overtime	(1) 455,000	755,000	725,445
Allowances	(2) 476,204	536,204	527,066
A Professional and Special Services	(4) 842,853	850,853	846,495
Travelling, Transportation and Removal Expenses	(5) 370,490	460,490	453,605
Freight, Express and Cartage	(6) 190,300	200,300	195,711
Postage	(7) 10,375	13,375	12,675
Telephones, Telegrams and other Communication Services ..	(8) 219,058	239,058	236,734

		Estimates	Allotments	Expenditures
Communication Networks—				
B	Northwest General Purpose Teletype Circuit	(8) 73,110	73,110	72,204
C	Landline, Teletype and Other Radio Services	(8) 555,818	555,818	553,370
	Office Stationery, Supplies and Equipment	(11) 99,620	139,620	130,431
	Materials and Supplies	(12) 586,212	586,212	444,568
	Repairs and Upkeep of Buildings and Works	(14) 795,675	945,675	932,448
	Rental of Lands and Buildings	(15) 24,729	29,729	26,535
	Repairs and Upkeep of Equipment	(17) 89,145	129,145	118,056
	Light, Power and Water	(19) 359,055	359,055	340,731
	Unemployment Insurance Contributions	(21) 2,403	2,403	2,222
	Northwest Territories and Yukon Radio System	(22) 1,355,000	1,305,000	1,192,044
	Sundries	(22) 104,983	119,983	113,480
		14,377,073	14,377,073	13,891,489
D	Training and Refresher Courses for Radio Operators, Student Radio Operators and Technicians—			
	Tuition Fees	(4) 151,500	151,500	136,693
		\$14,528,573	\$14,528,573	\$14,028,182

Educational leave without pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, Aug. 13, 1948: O. Shymko (Apr. 1 to May 9); C. A. Smidt (Apr. 1 to May 11); W. R. Williamson (Apr. 1 to 23 and Oct. 2 to Mar. 31).

A Includes \$324,976 covering salaries of employees working under contracts at certain stations in Northern Canada (for explanation—see Vote 457).

Pacific Western Airlines Ltd., Vancouver, received \$36,216 and \$67,452 for the operation and maintenance of the Aeronautical Radio Stations at Bathurst and Contwoyto, N.W.T., respectively.

Radio College of Canada, Toronto, received \$7,735 for a home study course in practical aeronautical electronics engineering under authority of T.B. 516363, January 22, 1958.

B The Department of Transport has leased teletype circuits from the Canadian National Telegraphs between Edmonton and the Yukon-Alaska border at standard rates and charges to handle aeronautical messages to and from aerodromes in this area. Payment was made to the Company.

C Landline teletype services are maintained as follows: Moncton to Montreal, Gander and U.S. Border; Vancouver to U.S. Border and between Gander and Torbay. These services are required in connection with international aviation commitments.

A teletype circuit for aeronautical communications extending from Vancouver to Montreal has been established. At Montreal it connects with an existing circuit and thereby extends to Gander. Most of the radio range stations across the country are connected to this circuit.

The teletype circuit and machines are furnished by various communication agencies at standard rates and charges excepting in the case of the circuit between Gander and Torbay which is furnished on a no charge basis by United States authorities who have also arranged for its extension at their expense to Stephenville and Argentia, Nfld. Otherwise, payments made to the various companies were in accordance with agreements covering the respective services. Payments were made to: Alberta Government Telephones, \$13,049; Bell Telephone Co. of Canada, \$5,494; British Columbia Telephone Co., \$24,404; Canadian National Railways, \$420,045; Canadian Pacific Airlines, \$7,019; Canadian Pacific Railway Co., \$74,695; Manitoba Telephone System, \$2,478; North West Telephone Co., \$6,186.

D Represents payments of tuition fees covering courses in mathematics and electricity to enable selected radio operators and technicians to acquire a more specialized knowledge in the maintenance and operation of radar and other modern equipment. Payments of \$1,000 or over were made to: Computing Devices of Canada, Ltd., \$1,506; Radio College of Canada, Toronto, \$1,500; Raytheon Canada Ltd., Waterloo, Ont., \$129,414; Vocational Committee of the City of Saint John, Saint John, N.B., \$1,238; Vancouver Board of School Trustees, Vancouver, \$1,123.

The following is a comparative statement of expenditures and revenues by regions:

	Expenditures		Revenues	
	1958-59	1957-58	1958-59	1957-58
Headquarters—Administration	894,104	426,580	424,726	205,281
Gander, Nfld.	800,253	753,119	212,998	112,040
Regions:				
Moncton	2,001,780	1,918,359	391,749	218,128
Montreal	2,057,033	1,931,475	137,844	101,922
Toronto	1,371,873	1,219,041	39,926	34,363

	Expenditures		Revenues	
	1958-59	1957-58	1958-59	1957-58
Winnipeg	1,421,493	1,183,528	94,844	71,376
Edmonton	1,732,210	1,576,657	170,170	172,986
Vancouver	1,795,125	1,709,182	212,972	173,644
Northwest General Purpose Teletype Circuit	72,204	71,976		
Landline, Teletype and Other Radio Services	553,370	296,030		
Northwest Territories and Yukon Radio System	1,192,044			
Training and Refresher Courses for Radio Operators, Student Radio Operators and Technicians	136,693	95,664		
Marconi Operated Radio Stations		3,710		
	<u>\$14,028,182</u>	<u>\$11,185,321</u>	<u>\$ 1,685,229*</u>	<u>\$ 1,089,740</u>

*The principal sources of revenue were as follows: rentals, \$317,107; air-ground radio service, \$842,708; commercial message tolls, \$480,827 and sale of land and buildings, \$43,590.

Vote 452 Radio Aids to Air and Marine Navigation—Construction or Acquisition of Buildings, Works, Land and Equipment

NOTE.—Except where otherwise stated all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land (13)	12,110,200		
Visual Omni Ranges		676,000	
General, Visual Omni Range Equipment			208,026
Contract: Cossor (Canada) Ltd., \$73,050; expenditures, \$71,589.			
Gander, Nfld., Establish Visual Omni Range			2,525
Sydney, N.S., Establish Visual Omni Range			9,815
Contract: Maritime Builders Ltd., \$30,674; expenditures, \$9,344, including holdbacks, \$934.			
Yarmouth, N.S., Establish Visual Omni Range and an Instrument Landing System			296
Charlottetown, Establish Visual Omni Range			18,018
Contract: Borden T. Myers, \$22,916; expenditures, \$17,012, including holdbacks, \$1,701.			
Fredericton, Establish Visual Omni Range			2,667
Moncton, N.B., Establish Visual Omni Range and an Instrument Landing System			4,840
Contract: Alderice J. Bourque and Alfred J. Bourque, \$19,230; expenditures, \$4,522, including holdbacks, \$452.			
Saint John, N.B., Establish Visual Omni Range			4,188
Kenora, (Sioux Narrows) Ont., Establish Visual Omni Range			3,928
Lakehead, Ont., Establish Visual Omni Range			32,643
Contract: James Swanson (Timber Contractor), \$21,013; expenditures, \$21,013 (final).			
Langruth, Man., Establish Visual Omni Range			1,603
Lumsden, (Regina) Sask., Non-Directional Beacon and Visual Omni Range			7,119
Saskatoon, Sask., Establish Visual Omni Range and a Non-Directional Beacon			337
Swift Current, Sask., Establish Visual Omni Range			18,119
Contract (1957-58): Bird Construction Co. Ltd., \$23,332; expenditures, \$12,390; to date, \$22,695.			
Yorkton, Sask., Establish Omni Range			985
Calgary, Alta., Establish Visual Omni Range			43,296
Contract for construction of an entrance road: Galleli and Sons Co. Ltd., \$10,499; expenditures, \$10,499 (final) of which \$2,585 was charged to Calgary, Alta., under Radar below.			
Contract for construction of Raytheon Site: Burns and Dutton Concrete and Construction Co. Ltd., for details see Calgary, Alta., under Radar below.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Visual Omni Ranges— <i>Concluded</i>			
Edmonton, Establish Visual Omni Range			26,147
Contract (1957-58): Poole Construction Co. Ltd., \$26,596; expenditures, \$16,036; to date, \$26,596 (final).			
Empress, Alta., Establish Visual Omni Range			3,875
Contract (1957-58): Yukon Construction Co. Ltd., \$29,124; expenditures, \$1,451; to date, \$29,124 (final).			
Lethbridge, Alta., Establish Visual Omni Range			21,640
Contract (1957-58): Kenwood Engineering Construction Ltd., \$19,273; expenditures, \$2,004; to date, \$19,273 (final).			
Medicine Hat, Alta., Establish Visual Omni Range			9,881
Contract (1957-58): Yukon Construction Co. Ltd., \$25,774; expenditures, \$1,664; to date, \$25,774 (final).			
Vancouver, Establish Visual Omni Range			724
Items under \$5,000			3,121
		676,000	423,793
Instrument Landing System		546,000	
General:			
Instrument Landing System Equipment			75
Portable Instrument Landing System			185,524
Gander, Nfld., Establish instrument landing system on new runway 04			2,422
Dartmouth, N.S., Re-locate instrument landing system and renew control cables			2,000
Fredericton, Establish instrument landing system			14,521
Contract (1957-58): Diamond Construction (1955) Ltd., \$322,749; expenditures, \$152,076, of which \$142,159 was charged to Vote 462; to date, \$322,749 (final).			
Montreal (Dorval), Non-directional beacon and marker			3,983
Contract (1957-58): Navais Construction Ltd., \$12,507; expenditures, \$3,637; to date, \$12,507 (final).			
Quebec, Construct instrument landing system			26,660
Contract (1957-58): Emile Frenette Ltee., \$29,080; expenditures, \$3,579; to date, \$29,080 (final).			
Lakehead, Ont., Non-directional beacons and markers			12,722
Contract: Sillman Co. Ltd., for details see Vote 454 under Port Arthur, Ont.			
London, Ont., Non-directional beacon and marker for instrument landing system			200
Toronto (Malton), Non-directional beacons and markers on the back beams of the instrument landing system, to serve runway 23			57
Windsor, Ont., Non-directional beacon and marker for instrument landing system			1,710
Winnipeg, Man., Re-locate instrument landing system, runway 13			37,089
Contract: Commonwealth Construction Co. Ltd., \$12,317; expenditures, \$12,317 (final).			
Saskatoon, Sask., Non-directional beacon and marker			300
Lethbridge, Alta., Re-locate instrument landing system from runway 07 to new runway 05			22,427
Contract: Wirtanen Electric Co. Ltd., \$56,626; expenditures, \$20,565, including holdbacks, \$2,056.			
Fort St. John, B.C., Establish instrument landing system, runway 11			1,352
Port Hardy, B.C., Establish instrument landing system			4,800
Contract: Port Hardy Enterprises Ltd., for details see Port Hardy under Communications below.			
Whitehorse, Y.T., Establish instrument landing system			915
Items under \$5,000			1,506
		546,000	318,263

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Radar		5,051,500	
General			
Radar Scan-conversion equipment			25,271
Airways and airports surveillance radars			3,621,628
Antenna supporting structures for surveillance radar			2,423
Gander, Nfld., Establish ground-controlled approach radar and display from R.C.A.F. long range radar			14,052
Halifax, Airways and airports surveillance radar			45,579
Contract: The Ellis-Don Ltd., \$54,641; expenditures, \$36,200, including holdbacks, \$3,620.			
Moncton, N.B., Airways and airports surveillance radar			38,492
Contract for installation of control cables: Hilite Electric Ltd., \$5,721; expenditures, \$5,721 (final).			
Contract (1957-58) for construction of Raytheon Site: Modern Construction Ltd., \$54,727; expenditures, \$20,697; to date, \$54,727 (final).			
Montreal (Dorval), Airways and airports surveillance radar			41,729
Contract (1957-58): T. D. K. Rooney Construction Co. Ltd., \$45,402; expenditures, \$31,337; to date, \$45,402 (final).			
Quebec, Airways and airports surveillance radar			51,006
Contract (1957-58): Beaudet et Fils Enr., \$39,268; expend- itures, \$27,735; to date, \$39,268 (final).			
Fort William (Lakehead), Ont.			
Airways and airports surveillance radar			110,926
Contract for construction of access road: Hacquoil Con- struction Ltd., \$45,696; expenditures, \$45,696 (final).			
Contract for construction of Raytheon Site: Stead and Lindstrom Ltd., \$38,199; expenditures, \$31,377, including holdbacks, \$3,138.			
Acquisition of land, radar buildings, power house and access road to site, provision of power, control and video cables, purchase and installation of radar relay equipment			168,741
Contract: Collins Radio Co., \$194,118; expenditures, \$169,403, of which \$662 was charged to the surveillance radar above.			
Kenora, Ont., Airways and airports surveillance radar			70,063
Contract: Bergman and Nelson Ltd., \$43,567; expend- itures, \$42,668, including holdbacks, \$4,267.			
North Bay, Ont., Airways and airports surveillance radar....			46,790
Contract (1957-58): Temiskaming Construction Ltd., \$30,014; expenditures, \$19,138; to date, \$30,014 (final).			
Contract: Whelpton Electric Ltd., \$17,024; expenditures, \$17,024 (final).			
Ottawa, Airways and airports surveillance radar			9,191
Contract (1957-58): Navais Construction Ltd., \$42,395; expenditures, \$988; to date, \$42,395 (final).			
Toronto (Malton), Airways and airports surveillance radar			25,239
Contract (1957-58) for installation of control cables: The Bell Construction Co., \$8,850; expenditures, \$3,810; to date, \$8,850 (final).			
Contract to replace defective cables: The Bell Telephone Co. of Canada, \$7,199; expenditures, \$7,199 (final).			
Contract (1957-58) for construction of Raytheon Site: Fred A. Wilson, \$28,098; expenditures, \$4,097; to date, \$28,098 (final).			
Winnipeg, Airways and airports surveillance radar			29,873
Contract (1957-58): Henry E. Gibson Co. Ltd., \$42,580; expenditures, \$12,600; to date, \$42,580 (final).			
Regina, Airways and airports surveillance radar			82,788
Contract: Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., \$57,343; expenditures, \$55,574, including holdbacks, \$5,557.			

	Estimates	Allotments	Expenditures
Radar—Concluded			
Saskatoon, Sask., Airways and airports surveillance radar			19,104
Contract (1957-58): W. C. Wells Construction Co. Ltd., \$41,810; expenditures, \$897; to date, \$41,810 (final).			
Calgary, Alta., Airways and airports surveillance radar			65,029
Contract for construction of an entrance road: Galleli and Sons Co. Ltd., for details see Calgary, Alta., under Visual Omni Range above.			
Contract for construction of Raytheon Site: Burns and Dutton Concrete and Construction Co. Ltd., \$55,811; expenditures, \$55,811 (final) of which \$15,653 was charged to Calgary, Alta., under Visual Omni Range above.			
Vancouver, Establish airways and airports surveillance radar			10,413
Items under \$5,000			2,330
		5,051,500	4,480,667
Low and High Frequency Aids		831,000	
General			
Non-directional beacon assemblies			2,420
Transfer units for radio beacon transmitters			7,180
Transmitters for non-directional beacons			120,662
Cape Spear, Nfld., Marine radio beacon			3,488
Devil's Head, Nfld., Improvements to radio beacon			7,777
Contract: Harold R. Sheppard, \$7,700; expenditures, \$7,700, including holdbacks, \$770.			
Gull Island, Nfld., Marine radio beacon			28,917
East Point, P.E.I., Provide commercial power			476
Anticosti Island, Que., Non-directional beacon			5,238
Grindstone, M.I., Que., Non-directional beacon			14,131
E. and A. Patton received payment of \$5,000 for acquisition of land.			
Contract: Alderic J. Bourque and J. Alfred Bourque, \$24,352; expenditures, \$12,040, including holdbacks, \$1,204 and of which \$3,040 was charged to Grindstone (Marine Radio) M.I., Que., under Communication below.			
Pointe Des Monts, Que., Install vertical radiator, new transmitters, engines and construct new power house			7,280
Contract: Arthur Lafontaine and Fernand Belanger, \$9,400; expenditures, \$7,280, including holdbacks, \$728.			
Riviere-du-Loup, Que., Non-directional beacon			5,470
Seven Islands, Que., Non-directional beacon			272
West Point (Anticosti Island), Que., New power house and installation of new diesel units and transmitters at Marine radio beacon			7,320
Contract: Arthur Lafontaine and Fernand Belanger, \$15,200; expenditures, \$7,320, including holdbacks, \$732.			
North Bay, Ont.			
Non-directional beacon on west course of range			164
Non-directional beacon on south course of range			166
Ottawa, Non-directional beacon			3,012
Point Peter, Ont., Marine radio beacon			1,226
Toronto (Malton), Non-directional beacon at Ash Intersection			788
Brandon, Man., Re-location of Brandon non-directional beacon to Forrest Intersection due to development of new runway at airport. Removal of building, road construction, installation of power and control cables, etc.			7,982
Churchill, Man., Establish Marine non-directional beacon ..			3,556
Saskatoon, Sask., Two non-directional beacons			150
Alexo (Rocky Mountain House), Alta., Non-directional beacon			22,633
Contract: T. B. Larsen Construction Ltd., \$19,599; expenditures, \$19,599 (final).			

	Estimates	Allotments	Expenditures
Low and High Frequency Aids—Concluded			
Calgary, Alta., Two non-directional beacons			14,927
Contract: D. L. Guthrie Construction, \$15,036; expenditures, \$12,279, including holdbacks, \$1,228.			
Windfield, Alta., Non-directional radio beacon			4,977
Contract: D. L. Guthrie Construction, \$8,031; expenditures, \$3,472, including holdbacks, \$347.			
Active Pass, B.C., Non-directional beacon			303
Penticton, B.C., Non-directional beacon			3,610
Contract: C. Seibert, \$7,510; expenditures, \$3,004, including holdbacks, \$300.			
Quesnel, B.C., Non-directional beacon			7,550
Contract: C. J. Oliver Ltd., for details see Vote 462.			
Revelstoke, B.C., Non-directional beacon			37,658
Smithers, B.C., Non-directional beacon			23,997
Contract: Stange Construction Co. Ltd., \$23,932; expenditures, \$21,435, including holdbacks, \$2,144.			
Aklavik (Inuvik) N.W.T.			
Non-directional beacon and aeradio station			81,277
Selection of site and preliminary survey			2
Contwoyto, N.W.T., Non-directional beacon			2,381
Items under \$5,000			17,748
		831,000	444,738
Communications		2,908,200	
General			
Very high frequency transmitters and control equipment for air ground service			488
Radio crystals			2,517
Purchase equipment for Marine facsimile installations at Churchill, Resolute and Frobisher			19,029
Very high frequency duplex radio telephone equipment ..			2,763
Antenna masts and vertical radiators			74,745
High frequency and very high frequency antenna multi-couplers			6,679
Transmitter and Receiver switching and control equipment			8,878
150 very high frequency antennas			1,829
Communications receivers			17,296
Radiophone transmitters for Marine Coast stations and aeradio stations			102,088
Recorders for air traffic control			8,041
Crystal exciters for radio ranges			19,984
Equipment and tables required for taking over operation of the Northwest Territories and Yukon Territory Signal System from Royal Canadian Corps of Signals ..			76,174
Belle Isle, Nfld., Storehouse, pump house and related work ..			21,314
Contract: Newhook and Morgan Engineering Ltd., \$8,451; expenditures, \$8,451, including holdbacks, \$845.			
Gander, Nfld., Improvements to communication facilities ...			64,375
Contract (1957-58) for construction of a signal center building and power house: Kenney Construction Co. Ltd., \$238,107; expenditures, \$7,208; to date, \$238,107 (final) (amends reporting in Public Accounts, 1957-58).			
Contract for alterations and extension to signal center building: Kenney Construction Co. Ltd., \$68,120, expenditures, \$26,378, including holdbacks, \$2,638.			
St. John's, Combined aeronautical ground wave and marine coast stations			5,038
Goose Bay, Labrador, Improvement to communications ..			6,674
Camperdown, N.S., Direction and coast station new remote receiver and transmitter building			10
Sable Island, N.S., Installation of radio transmitter			1,233
Fort Chimo, Que., Rehabilitation of power and control lines			36,896

Estimates Allotments Expenditures

Communications—*Continued*

Grindstone (Marine Radio) M.I., Que., Duplex ship-shore radio telephone	13,181
Contract: Alderic J. Bourque and J. Alfred Bourque, for details see Grindstone M.I. Que. under Low and High Frequency Aids above.	
Lake Eon, Que., Air traffic control	309
Montreal, Improvements to communications	2,264
Armstrong, Ont., Improvements to communications facilities	1,459
Cardinal, Ont., New coast station	5,060
Earlton, Ont., Extension to operations building	6,005
Contract: J. M. Fuller Ltd., \$5,763; expenditures, \$5,763 (final).	
Gore Bay, Ont., Extension to Operations building	11,260
Contract: J. M. Fuller Ltd., \$11,260; expenditures, \$11,260 (final).	
Ottawa, Transfer radio facilities	12,608
Pagwa, Ont., Extension to operations building	7,340
Contract: J. M. Fuller Ltd., \$7,340; expenditures, \$7,340 (final).	
Warton, Ont., Move Midland coast station to Warton	7,991
Churchill, Man., Remote transmitting station and control point	56,984
Contract for tower footings and anchors: Matheson Brothers Ltd., \$10,132; expenditures, \$10,132 (final).	
Contract (1956-57) for construction of apartment blocks, garages, etc.: The Carter Construction Co. Ltd., \$1,000,608; expenditures, \$257; to date, \$1,000,608 (final).	
Beaverlodge, Sask., Establish aeradio station	1,399
Saskatoon, Sask., Remote receiver site and remote transmitter site	4,779
Calgary, Alta., Installation of control lines from radio range station to aeradio office	378
Edmonton, Supply and install transmitting and receiving equipment for North Pacific frequencies	2,233
Embarras, Alta., Radio control building	29,699
Contract: McRae and Associates Construction Ltd., \$28,079; expenditures, \$28,079 (final).	
Vermillion, Alta., Extension and improvements to operations building	14,827
Contract: McRae and Associates Construction Ltd., \$15,109; expenditures, \$13,333, including holdbacks, \$1,333.	
Alert Bay (Marine Radio), B.C., Duplex radio-phone facilities	4,033
Ashcroft, B.C., Transmitter building	8,122
Contract: Howe Construction Co. Ltd., \$16,230; expenditures, \$8,115, including holdbacks, \$811.	
Carmi, B.C.	
Construction of pump house, fire hydrants and related work	10,020
Contract for construction of a pump house: Interior Contracting Co. Ltd., \$9,520; expenditures, \$9,520 (final).	
New Transmitter building	5,426
Contract: Howe Construction Co. Ltd., \$10,631; expenditures, \$5,340, including holdbacks, \$534.	
Comox, B.C., Combine Comox aeradio with Cape Lazio marine coast station	17,125
Contract: Harrison and Longland, \$12,582; expenditures, \$12,582 (final).	
Crescent Valley, B.C., Transmitter building	9,417
Contract: L. D. Maglio, \$17,078; expenditures, \$8,852, including holdbacks, \$885.	
Kimberley, B.C., Transmitter building	17,959
Contract: Imperial Builders Ltd., \$20,052; expenditures, \$17,910, including holdbacks, \$1,791.	
Penticton, B.C., Enlarge transmitter building	3,664

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Communications—Concluded			
Port Hardy, B.C., To establish a remote receiver site			11,353
Contract: Port Hardy Enterprises Ltd., \$14,613; expenditures, \$13,882, including holdbacks, \$1,388 and of which \$4,800 was charged to Port Hardy, B.C., under Instrument Landing System above.			
Princeton, B.C.			
Construction of addition to pump house, fire hydrants and related work			6,492
Contract for construction of addition to pump house: Betts Electric Ltd., \$6,192; expenditures, \$6,192 (final).			
Transmitter building			12,423
Contract: Kenyon and Co. Ltd., \$14,743; expenditures, \$12,423, including holdbacks, \$1,242.			
Tofino (Marine Radio), B.C., Combine Pachina and Estevan Point, Marine radio stations, into a single station at Tofino			43,861
Contract: Thomas Gibson Contractor, \$18,210; expenditures, \$18,210 (final).			
Vancouver (Aeradio), Re-locate the remote receiver building			1,772
Cambridge Bay, N.W.T., Re-locate radio facilities			15,954
Coral Harbour, N.W.T., Remote transmitter site			72,980
Contract for trenching of power and control cables to transmitter site: Wirtanen Electric Co. Ltd., \$23,785; expenditures, \$23,785 (final).			
Contract for tower footings and anchors: The Tower Co. Ltd., \$15,390, expenditures, \$15,390 (final).			
Frobisher, N.W.T., Improvements to radio facilities			318,349
Contract: The Tower Co., \$393,812; expenditures, \$269,690, including holdbacks, \$26,969 and of which \$30,000 was charged to Vote 170.			
Resolute Bay, N.W.T., Improvements to communications and establish remote receiver site			22,378
Items under \$5,000			67,391
Contract for addition to radio operations building and related work at Cowley, Alta.: Marx H. Gryschuk, \$5,068; expenditures, \$5,068 (final).			
Contract for construction of dwelling for addition to radio operations building: Waterloo Construction Ltd., for details see Whitecourt, Alta., under Miscellaneous below.			
	2,908,200		1,802,546
Miscellaneous	945,422		
General			
Ottawa experimental construction			21,806
Electric generating plants			368,953
Battle Harbour (Loran), Labrador, Improve water supply and sewage system			4,714
Halifax (Aeradio). Radio facilities at new airport			17,065
Contract (1957-58) for clearing, etc., visual omni range site: Ambrose Stewart, \$19,183; expenditures, \$6,508; to date, \$19,183 (final).			
Contract for access road: Diamond Construction (1955) Ltd., for details see Vote 462.			
Moncton, N.B., Raise one of two dwellings at Scoudouc and construct new sewage system to both dwellings			3,294
Mont Joli, Que., Construct 4 car garage			7,110
Contract: Adrien Berube, \$7,110; expenditures, \$7,110 (final).			
Natashquan, Que., Power house and related work			44
Timmins, Ont., Payment to contractor of half the cost of constructing radio range access road			8,341
Contract (1953-54): Storms Contracting Co. Ltd., \$312,823; expenditures, \$8,341; to date, \$312,823 (final) (amends reporting in Public Accounts, 1954-55).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Miscellaneous— <i>Concluded</i>			
Regina, Three-vehicle garage to house aeradio vehicles			5,877
Contract: Brown Plotke Engineering and Construction, \$5,877; expenditures, \$5,877 (final).			
Lulu Island, B.C.			
Extension of transmitter buildings for emergency power plant			160
Clearing and spraying of lands, transmitter site			3,200
Contract (1955-56): B. C. Weeds and Brush Control Ltd., \$17,600; expenditures, \$3,200; to date, \$17,600 (final) (amends reporting in Public Accounts, 1957-58).			
Sandspit (Aeradio), B.C., Improve heating system for seven dwellings			5,221
Items under \$5,000			129,660
		945,422	575,445
Fox River, Que., Re-locate Fame Point coast station		878	878
Contract (1956-57): J. A. Plourde, \$61,505; expenditures, \$878; to date, \$61,505 (final).			
Kenora, Ont., One double and one single dwelling		60,000	
Lynn Lake, Man., Single dwelling and garage		28,000	25,482
Contract: Calvert Construction Co. Ltd., \$25,482; expend- itures, \$25,482 (final).			
The Pas, Man., Single dwelling		20,000	
Beechy, Sask., Establish visual omni range non-directional beacon, single dwelling and a two-car garage		65,000	41,019
Contract: Swift Construction Co. Ltd., \$76,707; expend- itures, \$35,123, including holdbacks, \$3,512.			
O. W. Martyn, Regina, received \$674 for surveyors fees.			
Lac La Biche, Alta., Non-directional beacon, two double dwellings and a single dwelling		110,000	56,350
Contract (1957-58): Poole Construction Co. Ltd., \$145,827; expenditures, \$50,682; to date, \$145,827 (final).			
Whitecourt, Alta., Single dwelling		25,000	16,682
Contract: Waterloo Construction Ltd., \$20,084; expend- itures, \$20,084 (final) of which \$5,164 was charged to Communications—Items under \$5,000 above.			
Bull Harbour, B.C., Prefabricated single dwelling		18,000	
Cape St. John, B.C., Radio beacon station-operation build- ing, power house, dwellings and water storage		54,000	
Dawson City, B.C., Establish high power non-directional beacon, five dwellings and a two car garage		5,000	199
Ethelda Bay, B.C., Non-directional beacon and dwelling ..		1,200	381
Terrace, B.C., One double dwelling and instrument landing system localizer		80,000	1,524
Williams Lake, B.C., Move Dog Creek range to Williams Lake and establish five dwellings		140,000	54,294
Contract: Dawson, Wade and Co. Ltd., \$182,108; expend- itures, \$70,950, including holdbacks, \$7,095 and of which \$20,000 was charged to Vote 462.			
Fort Simpson, N.W.T., Non-directional beacon, two double dwellings and a single dwelling		100,000	167
Norman Wells, N.W.T., Non-directional beacon, two double dwellings and a single dwelling		75,000	265
Wrigley, N.W.T., Non-directional beacon and a single dwelling		76,000	46,232
Contract: McRae and Associates Construction Ltd., \$102,000; expenditures, \$72,498, including holdbacks, \$7,250 and of which \$31,176 was charged to Vote 462.			
Yellowknife, N.W.T., Single dwelling		31,000	21,459
Contract: O. I. Johnson Construction Ltd., \$62,305; expenditures, \$21,164; to date, \$62,305 (final).			
Diamond, Dupuis and Dunn, Edmonton received archi- tects' fees, \$295, to date, \$935.			
Total Construction or Acquisition of Buildings, Works and Land	12,110,200	11,847,200	7,810,384

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Equipment (16)	652,650		
Radio Equipment		480,000	
General			
Radio equipment for airport vehicles			61,277
Radio equipment for aircraft CF-GXW			222,361
Modernization of radio installations in Department of Transport aircraft			182,216
Contract: Northwest Industries Ltd., \$188,644; expend- itures, \$140,228, including holdbacks, \$14,023.			
		480,000	465,854
Tools and Test Equipment		168,000	
General			
Tools and test equipment at various locations			118,611
Test equipment			2,640
Tools			6,268
Replacement tools and equipment			3,835
Replacement and additional tools and test equipment ..			3,021
Items under \$5,000			11,064
		168,000	145,439
Furniture and Furnishings		120,000	
General			
Replacement furniture			6,642
Acquisition of furniture			4,927
Furniture and deep freeze units			8,573
Furniture			22,346
Furnishings			13,802
Churchill, Man., Furniture for 16 suites			8,716
Items under \$5,000			7,648
		120,000	72,654
Mobile Equipment		147,650	
General			
New and replacement vehicles			14,611
New and replacement vehicles			14,747
New and replacement vehicles			26,969
New and replacement vehicles			24,223
New and replacement vehicles			15,943
New and replacement vehicles and fire fighting equipment			17,963
Chesterfield Inlet, N.W.T., Tractor with auxiliary equipment			22,022
Items under \$5,000			
		147,650	136,478
Total Construction or Acquisition of Equipment	652,650	915,650	820,425
	12,762,850	12,762,850	8,630,809
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each (\$1,254,775) and amount recoverable from Department of National Defence for work under- taken on its behalf (\$123,075)	(34) 1,377,850	1,377,850	
	\$11,385,000	\$11,385,000	\$ 8,630,809

**Exchequer Court Award—Exchequer Court Act, c. 98, R.S., as amended (Radio Aids
to Air and Marine Navigation—Construction)..... (13) \$ 13,056**

Leo Corbeil was awarded \$8,920, plus interest of \$2,727, together with cost of action \$1,409, in connection with the expropriation of land at Lac St. Joseph, Que.

Vote 453 Radio Act and Regulations—Administration, Operation and Maintenance, including contributions as Canada's share of the costs of various international radio, telegraph and telephone organizations, as detailed in the Estimates

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,814,280	1,711,280	1,673,936
Overtime	(1)	18,000	43,000	39,887
Allowances	(2)	27,600	27,600	21,525
A Professional and Special Services	(4)	53,130	63,130	62,667
Travelling, Transportation and Removal Expenses	(5)	99,875	119,875	116,844
Freight, Express and Cartage	(6)	39,960	39,960	31,563
Postage	(7)	5,735	7,735	6,893
Telephones, Telegrams and Cables	(8)	14,340	19,340	16,486
Office Stationery, Supplies and Equipment	(11)	27,270	47,270	42,799
Materials and Supplies	(12)	124,285	124,285	102,443
Repairs and Upkeep of Buildings and Works	(14)	37,500	37,500	16,395
Repairs and Upkeep of Equipment	(17)	25,000	40,000	35,381
Light, Power and Water	(19)	9,070	9,070	6,902
Canada's Share of the Cost of—				
B The International Telecommunication Union, Geneva, Switzerland	(20)	43,000	43,000	39,389
C The Inter-American Radio Office, Havana, Cuba	(20)	6,000	6,000	3,716
D The Administrative Telegraph and Telephone Conference at Geneva, Switzerland	(20)	8,000	8,000	6,925
Sundries	(22)	6,250	12,250	11,486
		<u>\$ 2,359,295</u>	<u>\$ 2,359,295</u>	<u>\$ 2,235,237</u>

A Includes \$59,490 covering salaries of employees working under service contracts at certain Northern Stations (for explanation—see Vote 457).

B Represents Canada's share of the cost of the Headquarters of the Union, a specialized agency of the United Nations, the main function of which is the maintenance and extension of international co-operation in the improvement of telecommunication services throughout the world.

C Represents Canada's share of the cost of operation of the Radio Office at Havana, Cuba, which is responsible for the interchange of assignment notifications and technical data pertinent to all broadcasting stations and certain other facilities in the North American Region, required by the Inter-American arrangement concerning radio communications.

D Represents Canada's share of the cost of an International Administration Telegraph and Telephone Conference held in Geneva from September 29 to November 29, 1958, in accordance with the provisions of Article 13 of the International Telecommunication Convention, Buenos Aires, 1952.

The following is a comparative statement of expenditures and revenues by regions.

	Expenditures		Revenues	
	1958-59	1957-58	1958-59	1957-58
Headquarters—Administration	783,163	702,477	26,134	118,034
Regions:				
Moncton	174,878	157,567	25,348	24,973
Montreal	180,649	170,588	41,567	45,355
Toronto	308,236	295,154	54,189	63,352
Winnipeg	517,408	479,781	29,917	33,860
Edmonton	86,069	82,174	26,875	37,826
Vancouver	134,804	114,985	83,267	67,551
Canada's share of the cost of—				
The International Telecommunication Union, Geneva, Switzerland	39,389	42,789		
The Inter-American Radio Office, Havana, Cuba	3,716	16,257		
The Administrative Telegraph and Telephone Conference at Geneva, Switzerland	6,925			
	<u>\$ 2,235,237</u>	<u>\$ 2,061,772</u>	<u>\$ 287,297*</u>	<u>\$ 390,951</u>

*The principal sources of revenue were as follows: radio station licence fees, \$271,458; radio operators' examination fees, \$5,710 and rentals, \$5,697.

Votes 454 and 640 Radio Act and Regulations—Construction or Acquisition of Buildings, Works, Land and Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land	(13)	470,500		
Construction			400,536	
General				
Receiver, antenna and associated equipment for various monitoring stations				90
Ottawa				
Extend standards laboratory building				40,812
Contract: M. J. Sulphur and Sons Ltd., \$125,897; expenditures, \$40,812, including holdbacks, \$4,081.				
Medium frequency/High frequency communications transmitter				9,900
Port Arthur, Ont., Establish frequency monitoring and measurement station				53,709
Contract: Sillman Co. Ltd., \$56,811; expenditures, \$56,811, including holdbacks, \$5,681 and of which \$7,000 was charged to Vote 452.				
Churchill, Man., Medium frequency/High frequency communications transmitter				9,900
Headingley, Man., Medium frequency/High frequency communications transmitter				9,157
Melville, Sask., Re-locate Winnipeg monitoring station				4,872
Ladner, B.C., Re-locate Vancouver monitoring station				58
Baker Lake, N.W.T.				
Three 125 kilowatt Diesel electric plants and six 13,000 gallon bulk oil storage tanks				88,214
Contract: The Tower Co., for details see Vote 458.				
Medium frequency/High frequency communications transmitter				9,900
Resolute, N.W.T., Diesel alternator				568
Medium frequency/High frequency communications transmitter				7,672
Items under \$5,000				12,405
Total Construction or Acquisition of Buildings etc.		470,500	400,536	247,257
Construction or Acquisition of Equipment	(16)	178,400		
Equipment			248,364	
General				
Purchase of 8 variable magnetic speed tape recorders				17,512
Secondary standard noise meters				7,766
Technical equipment for inspections and examinations office				12,696
Motor vehicles				26,042
Interference investigation and test equipment				4,984
Mobile monitoring vehicle				18,594
Ottawa				
Frequency control fix time signal transmitter for Radio Station, C.H.U.				34,603
Test equipment for standards laboratory				15,034
Items under \$5,000				9,279
Total Construction or Acquisition of Equipment		178,400	248,364	146,510
		<hr/>	<hr/>	<hr/>
		648,900	648,900	393,767
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34)	67,900	67,900	
		<hr/>	<hr/>	<hr/>
		\$ 581,000	\$ 581,000	\$ 393,767
		<hr/>	<hr/>	<hr/>

Vote 455 Telegraph and Telephone Service—Administration, Operation and Maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	150,216	142,016	139,641
Overtime	(1)	4,000	6,000	5,507
Allowances	(2)	4,600	4,600	1,736
Commissions to Non-Salaried Agents	(4)	1,500	1,500	886
Travelling and Removal Expenses	(5)	6,100	3,100	2,316
Freight, Express and Cartage	(6)	3,050	3,050	2,067
Postage	(7)	1,116	2,116	1,303
Telephones and Telegrams	(8)	10,420	10,420	8,223
Office Stationery, Supplies and Equipment	(11)	2,500	2,500	1,183
Materials and Supplies	(12)	10,375	10,375	7,346
Repairs and Upkeep of Buildings and Works	(14)	71,625	69,625	66,883
Rentals of Land, Buildings and Works	(15)	5,540	5,540	4,355
Repairs and Upkeep of Equipment	(17)	5,300	8,300	7,618
Light, Power and Water	(19)	1,140	2,140	2,003
Unemployment Insurance Contributions	(21)	100	300	131
Sundries	(22)	220	6,220	5,817
		<u>\$ 277,802</u>	<u>\$ 277,802</u>	<u>\$ 257,015</u>

The following is a comparative statement of expenditures and revenues by regions:

	<u>Expenditures</u>		<u>Revenues</u>	
	<u>1958-59</u>	<u>1957-58</u>	<u>1958-59</u>	<u>1957-58</u>
Headquarters—Administration	21,426	17,893	306	352
Ontario, Quebec and Maritime Provinces	230,353	211,658	55,542	76,038
Alberta, Saskatchewan and Peace River Block	5,236	10,901	1,989	10,714
British Columbia and Yukon				62
	<u>\$ 257,015</u>	<u>\$ 240,452</u>	<u>\$ 57,837*</u>	<u>\$ 87,166</u>

*Includes earnings of telegraph and telephone lines, \$57,136.

Votes 456 and 641 Telegraph and Telephone Service—Construction or Acquisition of Buildings, Works, Land and Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land	(13)	228,000		
Ontario, Quebec and Maritime Provinces			220,500	
General				
Submarine cables				4,603
Install subscribers service				5,158
Rehabilitate existing old lines				6,447
Iona, Washabuck, N.S., Additional telephone circuit				1,134
Little Narrows, N.S., Line revisions				4,403
Alright, M.I., Que., Outside plant				6,529
Amherst, M.I., Que., Unattended automatic telephone exchange, dial type telephones and outside telephone system plant				4,929
Grindstone, M.I., Que.				
Automatic telephone exchange				225
Outside plant				97,865

	Estimates	Allotments	Expenditures
Grindstone, M.I., Que.— <i>Concluded</i>			
Amherst Island trunks			6,857
Unattended automatic telephone exchange, dial type telephones and outside telephone system plant (Alright Island Area)			540
Items under \$5,000			3,968
Total Construction or Acquisition of Buildings, etc.	228,000	220,500	172,958
Construction or Acquisition of Equipment	(16) 5,000		
Ontario, Quebec and Maritime Provinces		12,500	
Items under \$5,000			10,993
Total Construction or Acquisition of Equipment	5,000	12,500	10,993
	<u>\$ 233,000</u>	<u>\$ 233,000</u>	<u>\$ 153,651</u>

*Meteorological Division***Votes 457, 642 and 792 Administration, Operation and Maintenance, including grants as detailed in the Estimates**

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 7,088,585	7,015,935	7,003,190
Less—Salaries and Wages chargeable to Manufacturing Suspense Account	(34) 75,000	102,350	102,350
	7,013,585	6,913,585	6,900,840
Overtime	(1) 423,888	433,888	428,319
Allowances	(2) 403,400	403,400	400,866
A Weather Observer Contracts	(4) 229,420	229,420	209,222
Corps of Commissionaires Services	(4) 12,845	14,845	13,019
B Other Professional and Special Services	(4) 513,200	453,200	438,701
Travelling Transportation and Removal Expenses	(5) 274,275	329,275	320,987
Freight, Express and Cartage	(6) 488,700	488,700	481,819
Postage	(7) 22,000	22,000	21,327
C Telephones and Telegrams	(8) 138,000	468,000	459,410
D Facsimile Communications	(8) 492,800	222,800	211,925
E Teletype	(8) 944,000	884,000	865,501
Publication of <i>Monthly Record of Meteorological Observa-</i> <i>tions, Weather Ways, and other Meteorological Publica-</i> <i>tions</i>	(9) 30,000	30,000	9,270
Canadian National Exhibition Display	(10) 1,800	1,800	1,514
Office Stationery, Supplies and Equipment	(11) 430,076	535,076	529,333
Materials and Supplies	(12) 1,162,400	1,140,400	1,129,979
Repairs and Upkeep of Buildings and Works	(14) 110,500	110,500	108,210
Rentals of Land, Buildings and Works	(15) 45,930	45,930	44,897
Repairs and Upkeep of Equipment	(17) 45,850	55,850	51,141
Charter of Aircraft for Aerial Ice Survey	(18) 60,000	60,000	33,474
Light, Power and Water	(19) 46,740	56,740	50,156
Grant to World Meteorological Organization	(20) 10,430	10,430	10,012
Unemployment Insurance Contributions	(21) 1,623	1,623	1,285
Sundries	(22) 92,301	82,301	61,187
	12,993,763	12,993,763	12,782,394
Less—Amount Recoverable from the Department of National Defence for Services Undertaken on its behalf	(34) 1,690,115	1,690,115	1,643,075
	<u>\$11,303,648</u>	<u>\$11,303,648</u>	<u>\$11,139,319</u>

Educational leave was granted to the following employees for the periods shown under authority of P.C. S/3600, August 13, 1948: at full pay—I. H. Baerg (Apr. 1 to 28); J. R. Latimer (Apr. 1 to May 9); L. R. Lawton (Apr. 1 to 30); R. E. Munn (Apr. 1 to June 20 and Sept. 20 to Feb. 15); D. E. Page (Mar. 1 to 31); C. R. Tingley (Apr. 1 to 27); at half pay—J. C. G. Bergeron (Sept. 1 to Mar. 31); B. W. Boyle (Sept. 22 to Mar. 31); G. B. Brown (Apr. 1 to Jan. 11); J. Clodman (Sept. 2 to Mar. 31); T. Maehara (Sept. 25 to Mar. 31); G. J. L. Paulin (Nov. 6 to Mar. 31); D. K. Smith (Sept. 15 to Mar. 31); E. R. Walker (Sept. 15 to Mar. 31); without pay—W. D. Lawrynuik (Apr. 1 to 30); J. A. McCallum (Apr. 1 to 2); V. H. Ratzloff (Apr. 1 to May 2).

A Payments of \$5,000 or over for weather reporting services with the stations shown in parentheses were made to: Aluminum Co. of Canada Ltd., Montreal (Lake Manouan, Que.), \$9,880; Canadian National Railways (Grand Banks, Nfld.), \$11,309, (St. Anthony, Nfld.), \$18,948, (Twillingate, Nfld.), \$19,818; Corporation of the City of Kamloops, B.C. (Kamloops, B.C.), \$10,369; McGill University, Montreal (Knob Lake, Que.), \$44,341; Nordair Ltd., Dorval, Que. (Cache Lake, Que.), \$7,620; Nordair Ltd., Dorval, Que. (Roberval, Que.), \$13,076; Pacific Western Airlines, Vancouver (Bathurst and Contwoyto, N.W.T.), \$9,777; Quebec Telephone, Rimouski, Que. (Harrington Harbour, Natashquan and Seven Islands, Que.), \$16,744; Trans Canada Airlines Montreal (Val d'Or, Que.), \$21,917.

B Includes \$436,077 covering salaries of employees working under service contracts at certain stations in Northern Canada.

By T.B. 505349, August 16, 1956, as amended, the Treasury Board authorized the Department to enter into service contracts of approximately two years' duration with persons required to work at certain Northern stations and set out approved basic rates of pay.

The Board also directed that the employment shall be subject to the following conditions: (a) that free board and lodging are to be provided during the period of duty at station of assignment; (b) that officers-in-charge are to be paid \$25 a month in addition to the basic rates; (c) that 5 per cent of the employee's gross wages is to be held back until the employee has completed his contract; (d) that on satisfactory completion of the contract the holdback is to be returned with a bonus of an amount equal to the amount of the holdback; (e) that in the event that the contract is not satisfactorily completed, the holdback will be automatically forfeited; (f) that the Department will assume travelling expenses from the point of engagement to the point of assignment in Northern Canada and return, and such other travelling expenses as are incurred at the direction of the Department; and (g) also bear the cost of a prescribed medical examination.

C Includes payments of \$313,266 for teletype and facsimile services which have been recovered from the Department of National Defence.

Payments were made to: British Columbia Telephone Co., \$5,314; Canadian National Railways, \$176,907; Canadian Pacific Railway Co., \$131,045.

D Payments of \$5,000 or over were made to: Bell Telephone Co. of Canada, \$5,166; Canadian National Railways, \$134,420; Canadian Pacific Railway Co., \$71,536.

E Payments of \$5,000 or over were made to: Bell Telephone Co. of Canada, \$11,018; British Columbia Telephone Co., \$8,387; Canadian National Railways, \$542,365; Canadian Overseas Telecommunication Corporation, \$86,668; Canadian Pacific Railway Co., \$214,253.

The following is a comparative statement of expenditures and revenues by regions:

	Expenditures		Revenues	
	1958-59	1957-58	1958-59	1957-58
Headquarters—Administration	2,724,032	2,777,212	9,713	14,522
Regions:				
Moncton	1,018,954	956,876	907	879
Montreal	1,644,039	1,473,860	27,535	17,139
Toronto	757,493	703,376	6,648	2,942
Winnipeg	1,182,008	1,099,431	14,452	8,288
Edmonton	1,743,611	1,470,537	39,161	22,887
Vancouver	981,744	763,566	17,945	7,777
Teletype Facilities (Civil)	765,501	744,253		
Facsimile Communications (Civil)	211,925	149,809		
Grant to the World Meteorological Organization	10,012	9,575		
International Union of Geodesy and Geophysics		5,000		
	<u>\$11,139,319</u>	<u>\$10,153,495</u>	<u>\$ 116,361*</u>	<u>\$ 74,434</u>

The principal source of revenue was as follows: rentals, \$103,955.

Votes 458 and 643 Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land (13)	1,345,900		
Headquarters and Arctic			
General	130,000		
Transmissiometer and daylight ceilometer installations ..			1,353
Fruncel ceilometer for instrument development			13,025
Hall Lake, N.W.T., Radio aerial and related ground system			282
Banks Island, N.W.T., Station improvements			3,358
Items under \$5,000			1,158
	130,000		19,176
Isachsen, N.W.T., Resiting station	125,000		90,791
Contract (1957-58): The Tower Co. Ltd., \$94,650; expenditures, \$18,930; to date, \$94,650 (final).			
Mould Bay, N.W.T., Station improvements	118,000		81,639
Contract (1957-58): The Tower Co. Ltd., \$75,938; expenditures \$15,074; to date, \$75,938 (final).			
Total Headquarters and Arctic	373,000		191,606
Moncton Region	112,300		
Gander, Nfld., Transmissiometer, daylight ceilometer, Decca Weather Radar installation			34,827
Sable Island, N.S., Station improvements			2,124
Items under \$5,000			1,400
Total Moncton Region	112,300		38,351
Montreal Region	77,000		
Items under \$5,000			3,033
	77,000		3,033
Goose Bay, Lab., Three double dwellings	57,500		8,281
Contract: Evan A. Martin Construction Ltd., (for details see Vote 462).			
Total Montreal Region	134,500		11,314
Toronto Region	64,000		
Port Harrison, Que., Station improvements			11,153
Contract (1957-58): Asbestos Building Supply Ltd., \$6,454; expenditures, \$3,454; to date, \$6,454 (final).			
Contract: Whelpton Electric Ltd., \$6,635; expenditures, \$6,635 (final).			11
Moosonee, Ont., Station improvements			
Ottawa (Uplands), Re-location of meteorological equipment and provision of remote reading instruments in new Air Terminal Building			344
Items under \$5,000			2,608
	64,000		14,116
Port Harrison, Que., Single dwelling	5,000		
Total Toronto Region	69,000		14,116
Winnipeg Region	84,000		
Trout Lake, Ont.,			
Consolidate Power House			586
Provision of Radio-Teletype on the Trout Lake-Armstrong Weather Circuit			1,088
Balloon Inflation Shelter			5,056
Two single dwellings			1,319
Baker Lake, N.W.T., Station improvements			11,100
Contract: The Tower Co. Ltd., (for details see Vote 462).			
Coral Harbour, N.W.T.			
Station Improvements			5,880
Balloon Inflation Shelter			3,336
Ennadai Lake, N.W.T.			
Station Improvements			202
Survival Shelter			1,539
Items under \$5,000			11,239
	84,000		41,345

	Estimates	Allotments	Expenditures
Winnipeg Region— <i>Concluded</i>			
Baker Lake, N.W.T., Two single dwellings		15,000	4,875
Contract (1957-58): The Tower Co. Ltd., \$348,132; expenditures, \$5,075, of which \$200 was charged to Vote 454; to date, \$348,132 (final).			
The Pas, Man., Two single dwellings		42,000	
Total Winnipeg Region		141,000	46,220
Edmonton Region		104,700	
Grande Prairie, Alta., Dwelling improvements			6,472
Contract: Annis Construction Co., \$6,472; expenditures, \$6,472 (final).			
Norman Wells, N.W.T., Station improvements			20,816
Contract: Yukon Construction Co. Ltd., \$20,390; expenditures, \$7,814, including holdbacks, \$781.			
Items under \$5,000			4,363
Total Edmonton Region		104,700	31,651
Vancouver Region		96,100	
Dease Lake, B.C., Radio transmitter and receiver equipment			14,121
Prince George, B.C., Operations buildings			40,500
Contract: C. J. Oliver, Ltd., for details see Prince George, B.C., below.			
Vancouver (Sea Island), Establish meteorological radar ...			3,089
Items under \$5,000			10,852
		96,100	68,562
Prince George, B.C., Three double dwellings		126,000	117,402
Contract: C. J. Oliver, Ltd., \$285,298; expenditures, \$285,298 (final), of which \$40,500 was charged to Prince George, B.C. above and \$127,396 was charged to Vote 462.			
Total Vancouver Region		222,100	185,964
Department of National Defence			
Construction		138,800	
Dartmouth, N.S.—Transmissiometer and daylight ceilometer installation			10,513
		138,800	10,513
Total Construction or Acquisition of Buildings, Works and Land	1,345,900	1,295,400	529,735
Construction or Acquisition of Equipment	(16) 284,100		
Headquarters and Arctic		207,500	
General			
Forecast office and briefing equipment			9,638
Automatic weather observing equipment			20,531
Replacement tools			4,782
Micro-meteorological observing equipment			8,367
Items under \$5,000			58,720
		207,500	102,038
Moncton Region		12,000	
Items under \$5,000			3,865
		12,000	3,865
Montreal Region		30,500	
Goose Bay, Lab., Furniture for six dwelling units			9,983
Items under \$5,000			1,216
		30,500	11,199
Toronto Region		15,500	
Items under \$5,000			4,923
		15,500	4,923
Winnipeg Region		19,100	
Items under \$5,000		19,100	14,140

	Estimates	Allotments	Expenditures
Edmonton Region		19,000	
Items under \$5,000			9,295
		19,000	9,295
Vancouver Region		15,400	
Items under \$5,000			8,487
		15,400	8,487
Department of National Defence			
Equipment		15,600	11,783
		15,600	11,783
Total Construction or Acquisition of			
Equipment	284,100	334,600	165,730
	1,630,000	1,630,000	695,465
<i>Less</i> —Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each (\$200,000) and amount recoverable from the Department of National Defence for works undertaken on its behalf (\$154,400)			
	(34) 354,400	354,400	22,296
	<u>\$ 1,275,600</u>	<u>\$ 1,275,600</u>	<u>\$ 673,169</u>

*Civil Aviation Division***Votes 459 and 644 Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder**

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,374,825	1,291,825	1,163,902
Overtime	(1) 36,000	76,000	72,020
Allowances	(2) 33,680	48,680	44,603
A Professional and Special Services	(4) 129,475	129,475	12,673
Travelling and Removal Expenses	(5) 112,000	117,000	115,672
Freight, Express and Cartage	(6) 1,950	1,950	1,421
Postage	(7) 3,800	3,800	3,790
Telephones and Telegrams	(8) 15,850	20,850	18,385
Publication of <i>Canada Air Pilot</i> and other Informational			
Material to Pilots and Aircraft Owners	(9) 29,600	29,600	22,210
Office Stationery, Supplies and Equipment	(11) 24,340	27,340	25,880
Materials and Supplies	(12) 107,000	115,000	113,596
Repairs and Upkeep of Buildings and Works	(14) 300	300	25
Rental of Buildings	(15) 10,200	10,200	8,630
Repairs and Upkeep of Equipment	(17) 15,000	20,000	18,124
Rentals of Equipment	(18) 750	750	585
Light, Power and Water	(19) 4,925	4,925	3,805
Unemployment Insurance Contributions	(21) 130	130	29
Sundries	(22) 2,700	4,700	3,622
	<u>\$ 1,902,525</u>	<u>\$ 1,902,525</u>	<u>\$ 1,628,972</u>

A Includes expenses of a Board of Inquiry constituted under authority of the Aeronautics Act, to investigate the circumstances surrounding the accident, with resulting loss of life, of Aircraft CF-MCF of the Maritime Central Airways Limited on August 11, 1957, near Issoudun, Que.

The Board consisted of three members appointed by the Governor in Council as follows: L. Beauregard, Montreal, Chairman, and P. E. Halsey, Toronto, and C. D. Lamb, Vancouver, members.

A per diem allowance of \$300 was authorized by Treasury Board for the Chairman, L. Beauregard but no payment was made during the current fiscal year.

Other allowances at the rate of \$100 per day were authorized by Treasury Board for the members of the Board and were paid as follows: P. E. Halsey \$1,100; C. D. Lamb \$1,600.

Stewart and Stratton, Moncton, N.B., received \$5,402 for legal fees.

The following is a comparative statement of expenditures and revenues by regions:

	Expenditures		Revenues	
	1958-59	1957-58	1958-59	1957-58
Headquarters—Administration	835,981	724,841	6,926	12,474
Regions:				
Moncton	77,946	64,469	1,778	1,683
Montreal	134,586	116,860	5,331	4,919
Toronto	164,484	147,217	13,403	12,194
Winnipeg	122,721	108,387	5,948	6,569
Edmonton	157,152	123,946	5,161	4,544
Vancouver	136,102	126,713	4,949	5,589
	<u>\$ 1,628,972</u>	<u>\$ 1,412,433</u>	<u>\$ 43,496*</u>	<u>\$ 47,972</u>

*The principal sources of revenue were as follows: private air pilots certificates, \$22,929; aircraft registration certificates, \$9,516 and fines, \$6,936.

Votes 460 and 645 Airways and Airports—Operation and Maintenance—Civil Aviation Services, and to provide, notwithstanding the Financial Administration Act or any other Act, that the Treasury Board may authorize arrangements to be made for the operation of hotel, bakery, restaurant, staff messing, staff accommodation and similar facilities at airports and may authorize the disbursement of revenues derived therefrom and payment of deficits that may occur in the management and operation of these facilities

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 6,156,251	6,456,251	6,401,245
	Overtime	(1) 196,636	376,636	354,976
	Allowances	(2) 470,526	530,526	522,187
	Corps of Commissionaires Services	(4) 133,646	163,646	151,745
A	Fire Protection Services	(4) 19,426	19,426	14,764
B	Legal and Medical Services	(4) 1,665	16,665	13,096
C	Cleaning Services by Contract	(4) 243,130	293,130	278,619
	Airport Zoning Fees	(4) 25,000	25,000	1,758
	Operation of Terminal Facilities at Stephenville, Newfoundland, and Fort Chimo, Quebec, Airports by Commercial Airlines	(4) 70,000	70,000	
D	Other Professional and Special Services	(4) 458,591	458,591	391,894
	Travelling and Removal Expenses	(5) 216,854	256,854	247,929
	Transportation of Employees by Contract	(5) 73,130	83,130	79,939
	Freight, Express and Cartage	(6) 367,815	412,815	400,443
	Postage	(7) 17,243	17,243	16,548
	Telephones and Telegrams	(8) 44,910	77,910	68,204
	Advertising	(10) 2,140	2,140	1,942
	Office Stationery, Supplies and Equipment	(11) 45,160	65,160	59,042
	Materials and Supplies	(12) 3,359,624	2,485,624	2,295,251
	Repairs and Upkeep of Buildings and Works	(14) 1,122,665	1,147,665	1,138,200
	Rentals of Buildings and Land, including taxes on leased property	(15) 48,812	98,812	88,735
	Repairs and Upkeep of Equipment	(17) 1,409,440	1,409,440	1,115,963
	Rentals of Equipment	(18) 12,905	18,905	16,884
E	Municipal or Public Utility Services	(19) 816,075	816,075	725,780
F	Subsidies towards Operation of Municipal Airports	(20) 198,122	198,122	130,906
G	Payment to Eldorado Mining Company to assist in the operation at Beaverlodge Aerodrome, Saskatchewan	(20) 20,000	20,000	10,026
	Unemployment Insurance Contributions	(21) 16,544	16,544	16,067
H	Deficits incurred in the management and operation of certain facilities at Airports	(22) 74,000	74,000	35,261
	Sundries	(22) 101,155	111,155	102,639
		<u>15,721,465</u>	<u>15,721,465</u>	<u>14,680,043</u>
	Less—Amount Recoverable from the Department of National Defence for Services undertaken on its behalf	(34) 294,845	294,845	248,329
		<u>\$15,426,620</u>	<u>\$15,426,620</u>	<u>\$14,431,714</u>

- A Aero Aircraft Ltd., Toronto, received \$13,863 for providing fire fighting services for the buildings at Malton Airport.
- B Payments of \$500 or over for legal fees were made to: Bernard Cote, Seven Islands, Que., \$1,938; Francois Francoeur, Seven Islands, Que., \$1,375; Norman Ganser, Montreal, \$1,759; Andre Nadeau, Montreal, \$530; J. C. Nolin, Montreal, \$2,097; W. B. Williston, Toronto, \$807.
- C Payments of \$5,000 or over were: Montreal (Dorval) Airport—Anglo-Canadian Window Cleaning Service, Ville La Salle, Que., \$51,705, Empire Maintenance Ltd., Montreal, \$53,066; Mont Joli Airport—Aircraft Maintenance and Servicing, Mont Joli, Que., \$15,326; Quebec (Ancienne Lorette) Airport—Sanitation and Industrial Maintenance Co., Quebec, \$28,548; Toronto (Malton) Airport—Fred Hamilton Maintenance Ltd., Toronto, \$31,200, Modern Building Cleaning Service of Canada Ltd., \$66,774; Windsor Airport—F. J. Fitch, Windsor, Ont., \$10,500, G. A. MacEachern Ltd., Toronto, \$21,500.
- D Includes \$320,920 covering salaries of employees working under service contracts at certain stations in Northern Canada (for detailed explanation—see Vote 457).
Payments of \$500 or over for professional services were: appraisal fees—Begin, Charland and Valiquette, Montreal, \$1,275; R. A. Davis and Co., Toronto, \$7,053; J. A. Lowden, Montreal, \$3,050; Eugene Therien, Montreal, \$6,229; engineer's fees—Jean Beique, Montreal, \$3,125.
- E Includes payments for cleaning services: Fort William (Lakehead) Airport—G. A. MacEachern Ltd., Toronto, \$9,536; Saskatoon Airport—Modern Building Cleaning Service of Canada Ltd., Regina, \$16,705; Winnipeg Airport—Modern Building Cleaning Service of Canada Ltd., Winnipeg, \$30,591.
- F Subsidies towards the cost of airport operation and maintenance were made under authority of individual Orders in Council to the following cities: Brandon, Man., \$4,399; Calgary, Alta., \$8,932; Edmonton, \$16,667; Forestville, Que., \$5,420; Fredericton, \$21,404; Medicine Hat, Alta., \$2,403; Prince Albert, Sask., \$4,184; Regina, \$10,701; Rouyn, Que., \$8,172; Saint John, N.B., \$27,750; Sudbury, Ont., \$3,463; Timmins, Ont., \$12,279; Trenton, N.S., \$1,543.
- G Payment was made to the Eldorado Mining and Refining Co. Ltd., Eldorado, Sask., under authority of P.C. 1955-41/995, June 30, 1955 which provided for the payment of a subsidy not exceeding \$20,000 per annum to cover the net loss incurred by the Company in the operation and maintenance of the airport.
- H The facilities are under the management of Commercial Caterers Ltd., Toronto and are located at the airports at Coral Harbour, N.W.T. and Gander, Nfld. The operation of Coral Harbour, including management fee of \$5,000, resulted in a deficit of \$35,261 and the operation at Gander, including management fee of \$21,550, resulted in a surplus of \$11,909 which has been credited to Non-Tax Revenue—Privileges, Licenses and Permits.

The following is a comparative statement of expenditures and revenues by regions:

	Expenditures		Revenues	
	1958-59	1957-58	1958-59	1957-58
Headquarters—Administration	1,104,146	732,703	22,902	2
Gander, Newfoundland	2,196,898	2,244,955	2,337,890	2,185,254
Regions:				
Moncton	741,657	613,669	324,569	301,345
Montreal	3,722,769	2,538,668	2,738,626	1,882,804
Toronto	1,741,310	1,472,512	1,803,006	1,429,388
Winnipeg	1,341,975	1,117,957	716,018	581,158
Edmonton	2,433,065	1,818,182	340,961	246,115
Vancouver	1,149,894	956,732	324,178	262,561
	<u>\$14,431,714</u>	<u>\$11,495,378</u>	<u>\$ 8,608,150*</u>	<u>\$ 6,888,627</u>

*The principal sources of revenue were as follows: aircraft landing fees, \$4,564,357; concessions, \$1,603,171; rentals—aircraft parking, \$60,221, hangar, \$319,925, land, \$191,081, living quarters, \$412,278, office and shop, \$542,414, warehousing (other than aircraft) \$9,300, equipment, \$50,312, restaurants and snack bars, \$40,725, miscellaneous, \$54,534; coal sales, \$17,404; water sales, \$54,587; sale of land, \$6,035; electricity, \$153,066; heating, \$48,864; mess receipts, \$79,563; observation roof—turnstiles, \$17,750; power service, \$134,924; telephone service at airports, \$20,726; general services, \$122,994.

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S., as amended (Airways and Airports—Civil Aviation—Operation and Maintenance)..... (22) \$ 458

H. J. O'Connell was awarded costs in connection with an automobile accident on the Chibougamau Road, Que.

Votes 461 and 646 Airways and Airports—Airway and Airport Traffic Control

		Estimates	Allotments	Expenditures
Salaries	(1)	4,023,269	4,013,269	3,546,536
Overtime	(1)	42,000	45,000	43,373
Allowances	(2)	98,780	98,780	89,785
Professional and Special Services	(4)	4,000	4,000	4,000
Travelling, Transportation and Removal Expenses	(5)	271,150	271,150	136,514
Freight, Express and Cartage	(6)	5,590	5,590	1,819
Postage	(7)	1,405	1,405	1,177
Telephones, Telegrams and Cables	(8)	121,865	121,865	28,072
A Telephone and Telegraph Communication				
Networks Leased for Airways Traffic Control	(8)	1,825,474	1,825,474	1,535,620
Office Stationery, Supplies and Equipment	(11)	21,860	21,860	17,628
Materials and Supplies	(12)	20,025	20,025	14,948
Repairs and Upkeep of Buildings and Works	(14)	4,500	4,500	3,250
Rentals of Buildings	(15)	8,800	8,800	8,654
Repairs and Upkeep of Equipment	(17)	10,125	16,125	14,376
Light, Power and Water	(19)	12,950	12,950	12,762
Unemployment Insurance Contributions	(21)	500	1,500	792
Sundries	(22)	11,725	11,725	7,689
		6,484,018	6,484,018	5,466,995
Less—Amount Recoverable from the Department of National				
Defence for Services undertaken on Its Behalf	(34)	1,281,862	1,281,862	992,190
		\$ 5,202,156	\$ 5,202,156	\$ 4,474,805

A Payments were made to: Alberta Government Telephones, \$22,244; Bell Telephone Co. of Canada, \$117,732; British Columbia Telephone Co., \$49,168; Canadian National Railways, \$817,716; Canadian Overseas Telecommunication Corporation, \$63,569; Canadian Pacific Railway Co., \$425,687; Manitoba Telephone System, \$12,881; New Brunswick Telephone Co., \$26,576.

The following is a comparative statement of expenditures by regions:

	1958-59	1957-58
Headquarters—Administration	1,019,251	960,742
Regions:		
Gander, Nfld.	396,021	355,141
Moncton	389,080	359,491
Montreal	684,383	591,494
Toronto	601,674	515,598
Winnipeg	577,538	523,103
Edmonton	412,681	368,348
Vancouver	394,177	349,346
	\$ 4,474,805	\$ 4,023,263

Revenues arising from services provided through the above expenditures amounted to \$10,893 and included Air Traffic Control Interphone Service, \$10,498.

Votes 462, 647 and 793 Airways and Airports—Construction or Acquisition of Buildings, Works, Land and Equipment, including Construction Work on Municipal Airports and payments to Municipalities as contributions towards construction done by those bodies and amounts to be paid in settlement of claims for compensation by persons whose property is injuriously affected by the operation of a zoning regulation made under authority of paragraph (j) of subsection (1) of section 4 of the Aeronautics Act and including authority to contribute up to \$250,000 in 1958-59 to the Province of Nova Scotia towards the construction of a highway providing access to the new Halifax International Airport and for additional development work at Beaverlodge Airport on land owned by the Province of Saskatchewan and to contribute during the current and subsequent fiscal years amounts not exceeding in the aggregate \$196,000 to the Corporation of the Township of Richmond, B.C., towards construction of a water supply system, for purposes in connection with Vancouver International Airport.

NOTE.—Except where otherwise stated, all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land (13)	62,971,701		
Headquarters			
General		475,000	
Reconnaissance, Engineering, Investigations, Surveys, etc.			392,768
Payments of \$500 or over for professional services were:			
appraisal fees—Begin, Charland and Valiquette, Montreal, \$1,475; R. A. Davis and Co., Toronto, \$2,489; Sullivan Realities Co., Montreal, \$2,435; E. Therien and J. Beique, Montreal, \$1,200; surveyor's fees—H. Belanger, Quebec, \$4,676.			
		475,000	392,768
Moncton Region			
Gander, Nfld.		1,489,870	
Medium intensity lighting on new taxiways and ramp ..			26,720
Contract: Whelton Electric Ltd., \$54,984; expenditures, \$26,720, including holdbacks, \$2,672.			
Car parking area for new Terminal Building			58,817
Contract: McNamara Construction Co. Ltd., \$459,480; expenditures, \$58,817, including holdbacks, \$5,882.			
Conversion of power in Terminal area to 6900 volts			5,387
Install power and communications to new Terminal area			21,608
Steam line to supply heat to the Terminal Building			82,011
Contract: Kenney Construction Co. Ltd., \$81,320; expenditures, \$81,320 (final).			
Revision to Airport power distribution system			46,937
Contract (1956-57): Allied Construction Co. Ltd., \$217,152; expenditures, \$29,332; to date, \$217,152 (final).			
Parking apron for new Terminal Building			223,653
Taxiways to runways 04 and 14			509,368
Provision of power distribution, water road and sewage services in Townsite			436,909
Contract for the three items above: McNamara Construction Co. Ltd., (1955-56) \$3,176,879; expenditures, \$902,793; to date, \$3,176,879 (final).			
Contract (1957-58) for provision of roads, storm water culverts, etc: Chisholm Construction Co. Ltd., \$705,347; expenditures, \$90,624, of which \$3,875 was charged to Department of National Defence, Vote 220; to date, \$559,620, including holdbacks, \$3,536.			
Durnford, Bolton, Chadwick and Ellwood, Montreal, received \$3,792 for architects' fees.			
Further roof repairs Hangars 21 and 22			2,602
Revision of Power House			2,028
Items under \$5,000			5,969
		1,489,870	1,422,009
Air Terminal Building		996,000	933,233
Contract (1955-56) for architects' services with a fee of 5 per cent of cost estimated at \$3,138,450 plus out-of-pocket expenses: Durnford, Bolton, Chadwick and Ellwood; expenditures, \$31,806; to date, \$180,451.			

Moncton Region—*Continued*Gander, Nfld., Air Terminal Building—*Concluded*

Contract for special services incidental to landscaping, with a fee of 10 per cent of actual cost and for furnishing and interior decorating with a fee of 15 per cent of actual cost, payment not to exceed \$30,200; Durnford, Bolton, Chadwick and Ellwood, Montreal; expenditures, \$11,106.

Contract (1955-56) for construction: Kenney Construction Co. Ltd., \$3,138,450; expenditures, \$868,467; to date, \$3,126,631, including holdbacks, \$8,537.

Other Airports		2,879,200	
Torban, Nfld.			

High intensity lighting, approach 17			36,312
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Contract: Universal Electric Division of Univex Electrical Construction and Engineering Ltd., \$153,665; expenditures, \$143,335, of which \$123,335 was charged to Department of National Defence, Vote 220.

Extension to ramp facilities			369,028
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Contract: Rayner Construction Ltd., \$309,776; expenditures, \$309,776 (final).

W. F. and J. Canning Ltd., St. John's received, \$785 for surveyors' fees.

Charlottetown

Replace lighting, approaches 09 and 36			200
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New 7,000 feet runway			207,110
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Contract: Morrison and McRae Ltd., \$972,881; expenditures, \$134,049, including holdbacks \$13,405.

Payments for purchase of land were made to: E. H. McLure, \$8,923; W. Wheatley, \$44,695.

Extend Terminal Building			9,816
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Contract (1957-58): Borden T. Myers, \$34,313; expenditures, \$9,813; to date, \$34,313 (final).

Low intensity lighting, approach 18			5,249
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Contract (1957-58): Valley Services Ltd., \$16,337; expenditures, \$89,717, of which \$6,905 was charged

Emergency power facilities			3,330
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Halifax

Taxistrip to runway 06			84,034
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Contract: Diamond Construction (1955) Ltd., \$716,494; expenditures, \$89,717, of which \$6,905 was charged to Vote 452.

Water supply and sewage disposal for terminal			7,165
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Emergency power and central heating plant			10,007
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Contract: C. D. Davison, 5 per cent of cost estimated at \$400,000; expenditures, \$10,007.

Power to Terminal area			4,446
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High intensity lighting on two runways and two approaches, low intensity lighting on the approaches ..			458
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Lighting towers for approach 24 at International Airport			10,605
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Airport Development—Two runways, aircraft parking area			540,835
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Contract (1957-58) for construction of an entrance road; Atlas Construction Co. Ltd., \$153,662; expenditures, \$124,622; to date, \$153,662 (final).

Contract (1955-56) for construction of parking area and extension to runway; Diamond Construction (1955) Ltd., \$3,973,244; expenditures, \$324,158; to date, \$3,682,863, including holdbacks, \$48,286.

G. B. Robertson, Halifax, received \$3,328 for purchase of land.

New Glasgow, N.S.

Strengthen remaining half of runway and enlarge parking area			55,081
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Contract: Warren Maritimes Ltd., \$41,064; expenditures, \$41,064 (final).

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Moncton Region—Concluded			
Sydney, N.S.			
Extend runway 01-19 to 6,000 feet			145,097
Contract: Municipal Ready-Mix Ltd., \$222,751; expenditures, \$123,082, including holdbacks, \$12,308.			
Yarmouth, N.S.			
Revision to existing power distribution system			5,780
Extend runway 02-20 to 5,800 feet and widen to 200 feet			
Contract (1957-58): Lewis Brothers Asphalt Paving Ltd., \$81,269; expenditures, \$44,509; to date, \$81,269 (final).			
Fredericton			
Low intensity lighting, approaches 09 and 27			4,002
Resurface runway 09-27 and extend to 5,100 feet, rebuild portion runway 15-33			225,301
Contract (1957-58): Diamond Construction Co. Ltd., (for details see Vote 452).			
High intensity lighting, runway 15-33 and approach 15 ..			139,412
Contract: A. D. Ross and Co. Ltd., \$138,638; expenditures, \$138,638 (final).			
Moncton, N.B.			
High intensity lighting, runway 07-25			2,030
High intensity lighting, approaches 07-29			26,267
Extend runway 07-25 to 6,000 feet and widen to 200 feet and construct threshold button			611,762
Contract (1957-58): Diamond Construction (1955) Ltd., \$555,739; expenditures, \$479,621; to date, \$555,739 (final).			
Replace approach lighting poles on approaches 11, 07, 25, 02 and 20 with aluminum towers			7,007
Contract: Campbell's Electric Reg'd., \$6,943; expenditures, \$6,943 (final).			
Saint John, N.B.			
High intensity lighting, runway 05-23			48,402
High intensity lighting, approach 23			71,320
Contract for the two items above: Lynk Electric Ltd., \$110,908; expenditures, \$110,908 (final).			
Contract for construction of taxiway fillet: Stephen Construction Co., \$6,000; expenditures, \$6,000 (final).			
Items under \$5,000			12,766
	2,879,200		2,710,032
Torbay, Nfld.			
Air Terminal Building and alterations to existing Terminal Building	60,000		10,799
Contract (1956-57, lump sum): Allied Construction Co. Ltd., \$620,332; expenditures, \$5,202; to date, \$620,332 (final).			
Halifax			
Air Terminal Building	2,149,001		2,039,137
Contract (lump sum) for general works elevators, escalators and dumb-waiter, etc.: The Ellis-Don Ltd., \$4,500,000; expenditures, \$1,852,737, including holdbacks, \$185,274.			
Contract (1957-58) for architects' services at 6 per cent of the cost estimated at \$4,500,000: Gilleland and Strutt, Ottawa, and Davidson and Davis, Halifax; expenditures, \$185,847; to date, \$230,047.			
International Airport—Contribution towards the cost of an access road from Provincial Highway No. 2 to the airport	250,000		250,000
Moncton, N.B.			
Land purchased for future development	16,758		16,758
Total Moncton Region	7,840,829		7,381,968

	Estimates	Allotments	Expenditures
Montreal Region			
Montreal (Dorval)		2,128,200	
Power and heating plant for new Terminal area			10,000
Wiggs, Walford, Frost and Lindsay, Montreal, received \$10,000, for engineers' fees.			
New parallel runway O6R-246, 10,000 feet by 200 feet, holding bays and related taxiways			532,623
Contract: The Highway Paving Co. Ltd., \$2,502,584; expenditures, \$499,209, including holdbacks, \$49,921.			
Resurface 1½ miles of airport roadway			21,718
Contract: The Highway Paving Co. Ltd., \$30,417; expenditures, \$21,661, including holdbacks, \$2,166.			
Taxiway in front of new Terminal Building			400,527
Contract (1957-58): The Highway Paving Co. Ltd., \$371,318; expenditures, \$310,441; to date, \$371,318 (final).			
Concrete parking apron in front of new Terminal Building			77,748
Contract: H. J. O'Connell Ltd., \$251,489; expenditures, \$75,780, including holdbacks, \$7,578.			
Power to new Terminal area			3,774
Building for Northern Shipping			439,761
Contract: Douglas Bremner Construction Ltd., \$501,998; expenditures, \$436,196, including holdbacks, \$43,620.			
Regional Laboratory Building			19,600
Contract: P. H. Longley and Co. Ltd., \$19,600; expenditures, \$19,600 (final).			
Alterations to Domestic Terminal, Montreal Airport			14,971
Contract: J. R. Robillard Ltd., \$14,971; expenditures, \$14,971 (final).			
Hydrant refueling system			59,307
Contract: The British American Oil Co. Ltd., \$80,000; expenditures, \$59,306.			
Alterations and additions to Trans-Atlantic Building			60,800
Contract: Douglas Bremner Construction Ltd., \$63,273; expenditures, \$60,636, including holdbacks, \$6,064.			
Customs Building			64,951
Contract (1957-58): J. R. Robillard Ltee, \$114,951; expenditures, \$75,299; of which \$10,348 was charged to Department of National Revenue, Vote 262, to date \$114,951 (final).			
		2,128,200	1,705,780
Terminal Building		7,924,000	7,189,440
Contract (1957-58, lump sum) for completion of Air Terminal Building: The Foundation Co., \$8,977,283; expenditures, \$6,291,385; to date, \$6,851,267, including holdbacks, \$460,127.			
Contract (1955-56, lump sum) for supply and erection of structural steel: Dominion Bridge Co. Ltd., \$1,119,213; expenditures, \$35,158; to date, \$1,119,213, including holdbacks, \$3,516.			
Contract (1957-58, lump sum) for supply and delivery of finished cut stone: Deschambault Quarry Corporation, \$171,700; expenditures, \$70,397; to date, \$171,700 (final).			
Contract (1957-58, lump sum) for supply and erection of plain and reinforced concrete etc.: Canamont Construction Ltd., \$1,139,308; expenditures, \$83,998; to date, \$1,085,034.			
Contract (1956-57, lump sum) for supply and erection of curtain wall and fixed glass wall assemblies: Williams and Williams (Eastern) Ltd., \$1,692,058; expenditures, \$507,617; to date, \$1,556,693, including holdbacks, \$155,669.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal Region—Continued			
Montreal (Dorval), Terminal Building— <i>Concluded</i>			
Contract (1957-58, lump sum) for supply and delivery of granite: Adru Granite Inc., \$68,829; expenditures, \$54,375; to date, \$68,829 (final).			
Contract (1954-55) 5 per cent of the estimated cost of \$13,771,410, for preparation of plans, drawings, specifications and supervision of construction: H. P. Illsley, F. O. Templeton, I. T. Archibald, E. Larose, G. L. Larose (Associated Architects), Montreal: expenditures, \$146,510; to date, \$647,529.			
Other Airports		3,317,000	
Goose Bay, Labrador			
Renovate departmental dwellings			5,481
Contract: Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd., \$5,481; expenditures, \$5,481 (final).			
16 man barracks block			30,000
Contract: Evan S. Martin Construction Ltd., for details see Goose Bay, further on in this vote.			
Cartierville, Que.			
Clean and repair airport drainage system			330
Rehabilitate concrete surface of runway 10-28			13,777
Forestville, Que.			
Extend runway 09-27 from 4,500 feet to 6,000 feet			154,882
Contract: Michaud and Simard Inc., \$120,000; expenditures, \$111,658, including holdbacks, \$11,166.			
Matane, Que.			
Runway			14,231
Contract (1956-57) North Shore Builders Ltd., \$92,946; expenditures, \$11,386; to date, \$92,946 (final).			
Quebec			
Power and heating building and plant for new Terminal Building			1,876
Rehabilitate taxiway and airport parking area			65,468
Contract (1956-57): Union Des Carrieres et Pavages Ltée., \$222,304; expenditures, \$46,234; to date, \$222,304 (final).			
Emergency power facilities			7,083
Terminal Building			28,067
Contract (1955-56): Emile Frenette Ltée., \$731,670; expenditures, \$24,214; to date, \$731,670 (final).			
Approach lighting on runway 06-24 and revision of distribution system			9,366
High intensity lighting runway 06-24 and approach 06			158,905
Contract (for the two items above): Accurate Electrical Contractors, \$157,412; expenditures, \$157,412, including holdbacks, \$15,741.			
Rouyn, Que.			
Low intensity lighting, approaches 08 and 26			1,688
Recap runway 08-26 and extend to 5,600 feet			298,735
Contract: D. Lamothe Ltd., \$227,049; expenditures, \$217,254.			
Saguenay (Bagotville), Que.			
Water and sewage services, gravel road work, in connection with re-location of terminal facilities in the Civil Flying Area			34,518
Contract: J. R. Thérberge Ltée., \$29,573; expenditures, \$29,573 (final).			
Construct new civil area			15,150
Contract: J. R. Thérberge Ltée., \$7,958; expenditures, \$7,958 (final).			

	Estimates	Allotments	Expenditures
Montreal Region—Continued			
St. Jean, Que.			
Lengthen and resurface runway 11-29; resurface taxiway and parking apron			56,483
Contract: Les Entreprises Frontenac Ltée, \$97,236; expenditures, \$38,238, including holdbacks, \$3,824.			
Seven Islands, Que.			
Parking apron extension for Terminal Building			165,066
Extend runway 10-28			62,000
Contract (for the two items above): H. J. O'Connell Ltd., \$183,721; expenditures, \$183,721 (final).			
High intensity lighting, approach 10			5,889
Two double-bay garages			8,107
Contract: Mitis Construction Co. Ltd., \$7,970; expenditures, \$7,970 (final).			
Seal coat three runways			7,208
Contract: H. J. O'Connell Ltd., \$20,256; expenditures, \$20,256 (final) of which \$13,048 was charged to "Parking apron extension for Terminal Building."			
Frobisher Bay, N.W.T.			
Power supply to Department of Transport building area			14,352
Construct causeway, unloading button and access road ..			580,040
Contract: St. Lawrence Construction Ltd., \$448,295; expenditures, \$448,295 (final).			
Acquisition and dismantling of 22 general purpose buildings at Cranberry Portage, Man., and transportation of the buildings to Frobisher, N.W.T.			336,408
Contract: Carter Construction Co. Ltd., \$128,878; expenditures, \$128,878 (final).			
Trades Work Shop			30,000
Contract: The Tower Co., for details see Vote 452.			
Addition to garage and workshop			153,681
Itinerant wing to barrack block, fuel storage, maintenance garage and warehouse			160,657
Contract (1957-58) for the 2 items above: The Tower Co. Ltd., \$1,008,421; expenditures, \$315,492; to date, \$866,842, including holdbacks, \$86,684 and of which \$13,612 was charged to Department of Northern Affairs and National Resources Vote 287.			
Diesel generating plant, 250 kilowatts			48,941
Rehabilitate hangar			18,998
Contract: The Carter Construction Co. Ltd., \$15,403; expenditures, \$15,403 (final).			
Four Diesel Units			215,234
Rehabilitate hangar			22,326
Extend runway lighting			5,241
Items under \$5,000			30,338
		3,317,000	2,760,526
Goose Bay, Labrador			
Twelve dwellings		265,700	110,668
Contract: Evan S. Martin Construction Ltd., \$1,125,264; expenditures, \$412,052, including holdbacks, \$41,205 and of which \$30,000 was charged to Goose Bay, above, \$272,689 to Department of National Defence Vote 220 and \$8,281 to Vote 458.			
Baie Comeau, Que.			
Airport Development—Preliminary work		50,000	
Montreal (Dorval)			
Land purchased for future development		1,386,266	1,386,266
Quebec			
Land purchased for future development		61,901	61,900

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal Region—Concluded			
Riviere-du-Loup, Que.			
Airport development—one runway		524,000	386,718
Contract (1957-58): Lewis Brothers Asphalt Paving Ltd., \$723,057; expenditures, \$291,859; to date, \$631,349.			
St. Joseph D'Alma, Que.			
Airport development—Extension of one runway		98,000	70,284
Contract: Jean Joseph Riverin Ltée., \$293,216; expenditures, \$61,779, including holdbacks, \$6,178.			
Sherbrooke, Que.			
Airport development—two runways, taxiways and aprons		450,000	137,934
Contract: Boutin et Freres, Enrg., \$110,156; expenditures, \$110,156 (final).			
Total Montreal Region		16,205,067	13,809,516
Toronto Region			
Toronto (Malton)		542,500	
Additional development			499,712
Contract: Huron Construction Co. Ltd., \$381,709; expenditures, \$381,709, including holdbacks, \$8,000.			
Power distribution centre in present Terminal			6,162
Contract: Whelpton Electric Ltd., \$6,162; expenditures, \$6,162 (final).			
Extend runway 14-32 to maximum length			9,242
Alterations and additions to existing apron building			443,098
Contract: Dineen Construction Ltd., \$541,314; expenditures, \$443,098, including holdbacks, \$44,310.			
Medium intensity lighting on runway 14-32			34,965
Contract: Canadian Comstock Co. Ltd., \$36,924; expenditures, \$34,965, including holdbacks, \$3,496.			
Alterations to nose hangar			7,178
Contract: W. G. Gallagher Construction Co., \$7,178; expenditures, \$7,178 (final).			
Resurface access roads to hangars and repair shops			26,997
Contract: Disher-Farrand Ltd., \$26,772; expenditures, \$26,772 (final).			
Development of a new industrial area			237,126
Contract for sewage disposal system: Roy Beattie Construction, \$25,122; expenditures, \$22,125, including holdbacks, \$213.			
Contract (1957-58) for construction of a concrete taxiway; Cart Paving Co. Ltd., \$133,584; expenditures, \$93,089; to date, \$133,584 (final).			
Emergency power facilities			4,146
Rehabilitation of low intensity lighting on approaches 23 and 28			2,150
Contract (1957-58): Whelpton Electric Ltd., \$9,570; expenditures, \$2,150; to date, \$9,570 (final).			
		1,542,500	1,270,776
New Terminal Building and related facilities		500,000	342,794
Contract for excavation and drainage work, etc., Peacock and McQuigge Ltd., \$315,000; expenditures, \$31,500, including holdbacks, \$3,150.			
Contract, 5 per cent of actual cost estimated at \$12,000,000 for preparation of plans, drawings and specifications and supervision of construction: John B. Parkin Associates, expenditures, \$311,294.			
Other Airports		1,788,000	
Earlton, Ont.			
Centre line lighting approaches 07 and 25 and additional taxiway lighting and replacement of obstruction lighting			9,358
Contract: Bedard-Girard Ltd., \$8,168; expenditures, \$8,168 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Toronto Region—*Continued*Earlton, Ont.—*Concluded*

Rebuild existing taxiway and apron and widen taxiway to 75 feet			431
Acquisition of Terminal Building			7,559
Emergency power facilities			18,013
Contract: Harry Boudreaux, \$18,013; expenditures, \$18,013 (final).			

Gore Bay, Ont.

Seal coat runways and ramp			41,881
Contract: Carrington Construction Co. Ltd., \$31,958; expenditures, \$31,958 (final).			

London, Ont.

Combined high and low intensity lighting on approach 14 and low intensity lighting on approach 18			3,928
Enlarge terminal ramp to 400 feet from 250 feet			71,138
Contract (1957-58): Towland Construction Ltd., \$364,711; expenditures, \$58,156; to date, \$364,711 (final) (amends reporting in Public Accounts, 1957-58).			
250 kilowatts standby plant			8,269
Extend runway 08-26 to 5,100 feet and widen to 200 feet with connecting strip			2,799
Water supply line			1,305
Contract (1957-58): International Water Supply Ltd., \$15,240; expenditures, \$1,305; to date, \$15,240 (final).			

Mount Hope, Ont.

Purchase of land			8,430
Estate of L. N. Smith received \$8,430 for purchase of land			

North Bay, Ont.

Emergency power facilities			31,025
Contract: J. M. Fuller Ltd., \$17,947; expenditures, \$17,947 (final).			
Additional regulators and lighting protection			297

Ottawa

Low intensity lighting, approaches 14 and 25			4,317
Entrance road, car and aircraft parking area			165,941
Contract: H. J. McFarland Construction Co. Ltd., \$289,202; expenditures, \$127,100, including holdbacks, \$12,710.			
New Aircraft hangar			39,320
Contract, 5 per cent of the cost estimated at \$1,940,965 for the preparation of plans, drawings, etc. and supervision of construction: W. S. Atkins and Associates Ltd.; expenditures, \$39,320.			
Equipment storage and service building			251,628
Contract (1957-58): M. J. Sulpher and Sons, Ltd., \$504,594; expenditures, \$231,228; to date, \$504,594, including holdbacks, \$50,459.			
Contract (lump sum): J. Becker Incorporated, for details see Ottawa, below.			
Water and sewer to terminal area			24,085
Contract for construction of extension to sewage treatment plant: Ruliff Grass Construction Co. Ltd., \$19,955; expenditures, \$4,431, including holdbacks, \$443.			
Contract for engineering services: International Water Supply Ltd., \$6,750; expenditures, \$5,691.			

Pagwa, Ont.

Deepen ditch and re-set manholes			23,643
Contract: Besner Brothers, \$23,643; expenditures, \$23,643 (final).			
Equipment Garage			391

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Toronto Region—Continued			
St. Catharines, Ont.			
Medium intensity lighting on two runways, taxiway and apron and obstruction lighting			40,924
Contract: Provincial Engineering Ltd., \$40,627; expenditures, \$40,627 (final).			
Sudbury, Ont.			
Enlarge ramp area and connecting taxistrip			100,551
Contract for construction of airport lighting facilities: Power Installations (Sarnia) Ltd., \$11,245; expenditures, \$11,245 (final).			
Contract for additional development: Warren Bituminous Paving Co. Ltd., \$66,889; expenditures, \$66,889 (final).			
Timmins, Ont.			
High intensity lighting, runway 03-21 and extension to runway 10-28			1,176
Ducts for entrance cable			6,284
Contract: Whelpton Electric Ltd., \$6,284; expenditures, \$6,284 (final).			
Extend runway 03-21 to 5,700 feet and runway 10-28 to 4,900 feet			77,100
Contract (1957-58): Standard Paving Ltd., \$130,777; expenditures, \$51,641; to date, \$130,777 (final).			
Windsor, Ont.			
Strengthen runways 02-20 and 12-30			595,219
Contract: Cart Paving Co. Ltd., \$593,663; expenditures, \$505,971, including holdbacks, \$597.			
New roof hangar H-1			5,284
Contract: Malach Roofing and Flooring Ltd., \$5,284; expenditures, \$5,284 (final).			
One 250 kilowatts electric generating plant			431
Aircraft parking area, connecting taxiway, entrance road and car park, for new terminal building			15,297
Contract (1957-58): Cart Paving Co. Ltd., \$76,466; expenditures, \$12,538; to date, \$76,466 (final).			
Terminal Building			3,994
Contract (1957-58) for construction of boiler house: Eastern Construction Co. Ltd., \$79,512; expenditures, \$61; to date, \$79,512 (final).			
Contract (1955-56) for construction of a terminal building: Eastern Construction Co. Ltd., \$919,922; expenditures, \$2,059; to date, \$919,922 (final).			
Items under \$5,000			34,783
Contract: Ross Urquhart Construction Co. Ltd., \$5,092; expenditures, \$5,092 (final).			
		1,788,000	1,594,801
Kapuskasing, Ont.			
Single dwelling		5,000	245
Contract (1957-58, lump sum): Mattagami Construction Co. Ltd., \$16,336; expenditures, \$245; to date, \$16,336 (final).			
North Bay, Ont.			
New Terminal Building including development of a new terminal area		50,000	

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Toronto Region— <i>Concluded</i>			
Ottawa			
Terminal Building		3,000,000	2,002,031
Contract (1957-58) for completion of Air Terminal Building: Perini Ltd., \$3,966,894; expenditures, \$1,855,793; to date, \$3,835,792, including holdbacks, \$10,097.			
Contract (lump sum) for provision of steam and condensate lines, insulation and ancillary works: J. Becker Incorporated, \$133,169; expenditures, \$131,601, including holdbacks, \$3,160 and of which \$20,400 was charged to Ottawa, see above.			
Contract (1954-55) for architectural and consulting engineering services, for construction of Terminal Building, 5 per cent of the estimated cost of \$4,801,956: Gilleland and Strutt; expenditures, \$23,180; to date, \$232,396.			
Sault Ste. Marie, Ont.			
Airport development two runways, taxiways aprons		787,084	647,163
Contract (1957-58): Michaud and Simard Inc., \$1,893,035; expenditures, \$611,857; to date, \$667,397, including holdbacks, \$66,740.			
Land purchased for future development		7,467	7,466
Toronto Island, Ont.			
Development of the Island airport for the reception of small aircraft to relieve Malton		379,000	75,110
Contract: McNamara Construction Co. Ltd., \$68,750; expenditures, \$68,750 (final).			
Toronto (Malton)			
Land purchased for future development		339,983	339,982
Total Toronto Region		8,399,034	6,280,368
Winnipeg Region			
Winnipeg		1,295,735	
Purchase of land			781
E. D. Honeyman, Winnipeg, received \$546 for purchase of land.			
Air Traffic Control approach control building			37,296
Extend building No. 16 for Air Traffic Control centre			55,054
Contract for the two items above: F. W. Sawatzky Ltd., \$89,482; expenditures, \$89,482 (final).			
Controllable high intensity centre line approach lights to runway 13			26,317
Contract (1956-57): North West Electric Co., Ltd., \$62,585; expenditures, \$24,319; to date, \$62,585 (final).			
Install controllable high intensity approach lights on approach 36			1,278
Contract (1955-56): Canadian Comstock Co. Ltd., \$192,358; expenditures, \$1,278, to date, \$192,358 (final). This contract includes 3 other projects which were completed in 1957-58.			
Extend runway 13-31 to 8700 feet			8,610
Contract: Canadian Comstock Co. Ltd., \$5,937; expenditures, \$5,937 (final).			
Renovate roofs and outside walls hangars 3 and 4			1,500
Reconstruct taxistrip—hangar area			240,756
Contract: Bird Construction Co. Ltd., \$190,550; expenditures, \$190,550 (final).			
Improve airport roads			4,934
Power house for emergency plant			19,647
Contract (lump sum): Maple Leaf Distributors Ltd., \$6,909; expenditures, \$6,702, including holdbacks, \$670.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg Region— <i>Continued</i>			
Winnipeg— <i>Concluded</i>			
Alterations and extension to old Terminal building			25,667
Contract (1957-58, lump sum): Ole's Construction Ltd., \$84,690, expenditures, \$24,667; to date, \$84,690 (final).			
Concrete taxiways to serve existing runways and new terminal area			527,515
Contract (1957-58): Bird Construction Co. Ltd., \$674,939; expenditures, \$427,023; to date, \$473,900, including holdbacks, \$47,390.			
	1,295,735		949,355
Winnipeg—Terminal Building	100,000		70,206
Contract: 5 per cent of cost estimated at \$6,000,000 for the preparation of plans, drawings, etc. and supervision of construction: L. J. Green, C. N. Blankstein and G. L. Russell; expenditures, \$70,206.			
Other Airports	2,784,000		
Armstrong, Ont.			
Water system for fire protection			680
Contract (1957-58): Paul G. Wallin, \$9,576; expenditures, \$680, to date, \$9,576 (final).			
Kenora, Ont.			
Building for additional air traffic control operation space			359
Water system for domestic use and fire protection			176
Sewage disposal and water supply system			11,334
Contract: J. H. Edwards and P. A. Chop; \$16,199; expenditures, \$9,844, including holdbacks, \$984.			
Lakehead, Ont.			
Building for additional air traffic control operation space			275
Revise water and sewer systems			39,983
Contract: Davidson and Exell, \$43,294; expenditures, \$34,169, including holdbacks, \$3,417.			
High intensity lighting on runway 7-25 and approach 07 and low intensity lighting on approaches 12 and 30			1,059
Red Lake, Ont.			
Equipment garage			19,950
Contract: Bergman and Nelson Ltd., \$19,052; expenditures, \$19,052 (final).			
Drainage and runway repairs and construction of parking area			92,753
Contract: J. E. Bond Ltd., \$81,954; expenditures, \$81,954 (final).			
Sioux Lookout, Ont.			
Seaplane docking facilities			4,118
Water supply for domestic use and fire protection			281
Contract (1957-58): Paul G. Wallin, \$6,309; expenditures, \$281; to date, \$6,309 (final).			
Brandon, Man.			
Runway and taxiway lighting on new runway and related taxiways			13,814
Contract: Wirtanen Electric Co. Ltd., \$24,743; expenditures, \$13,814, including holdbacks, \$1,381.			
New runway and related taxiways			545,306
Contract (1957-58): Nelson River Construction Ltd., \$742,794; expenditures, \$422,674; to date, \$742,794 (final).			
W. and F. McGregor received \$14,575 for purchase of land.			
Dauphin, Man.			
Runway and approach lighting for new runway			27,043
Contract: G. Lamb and M. Murray, \$23,737; expenditures, \$23,737 (final).			
New runway			2,165

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg Region— <i>Continued</i>			
The Pas, Man.			
Elevated water tank			21,927
Contract: Horton Steel Works Ltd., \$41,875; expenditures, \$33,500, including holdbacks, \$3,350 and of which \$20,502 was charged to Department of National Health and Welfare, Vote 244.			
Emergency power facilities			972
Medium intensity lighting for runway 07-25			16,310
Contract (1957-58): Wirtanen Electric Co. Ltd., \$30,264; expenditures, \$15,308; to date, \$30,264 (final).			
North Battleford, Sask.			
New runway			213,487
Contract (1956-57) for additional development: W. C. Wells Construction Co. Ltd., \$631,949; expenditures, \$154,133; to date, \$631,949 (final).			
Contract: Asphalt Services Ltd., \$5,283; expenditures, \$5,283 (final).			
Regina			
Building for additional air traffic control operation space			460
Purchase of land for runway construction			35,283
Estate of C. W. Lasby, received \$35,000 for purchase of land.			
Seal coat runway 07-25			13,792
Taxiway to replace failing taxiway, apron for new terminal building and taxiway to 12 end of runway 12-30			867,183
Contract: Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd., \$703,846; expenditures \$703,846 (final).			
Low intensity lighting, approach 30			10,423
Contract: North West Electric Co. Ltd., \$10,399; expenditures, \$10,399 (final).			
Saskatoon, Sask.			
Car parking areas, landscaping and street lighting for new terminal area			4,000
Emergency power facilities			5,892
Swift Current, Sask.			
Purchase of land			92
Extend runway 12-30			212,115
Contract (1956-57): General Gravel Surfacing Co. Ltd., \$566,732; expenditures, \$140,505; to date, \$566,732 (final).			
Medium intensity runway and taxiway lighting for new runway			13,158
Contract: Power Installations (Sarnia) Ltd., \$12,123; expenditures, \$12,123 (final).			
Yorktown, Sask.			
Low intensity lighting, approaches 03, 25, 21 and medium intensity lighting, runway 03-21			14,878
Low intensity approach lights on approaches 3 and 25 ..			4,176
Contract (1957-58) for the two items above: North West Electric Co. Ltd., \$32,484; expenditures, \$18,620; to date, \$32,484 (final).			
Double dwelling			1,080
Contract (1957-58): Logan and Black Ltd., \$37,096; expenditures, \$1,080; to date, \$37,096 (final).			
Extend runway 03-21 to 4,800 feet and widen to 150 feet			2,333
Baker Lake, N.W.T.			
Equipment garage			123,283
Contract: The Tower Co. Ltd., \$124,950; expenditures, \$124,950, of which \$11,100 was charged to Vote 458; to date, \$124,950 (final).			

DEPARTMENT OF TRANSPORT

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	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg Region—Concluded			
Coral Harbour, N.W.T.			
Operations Building			793
Installation of Diesel Electric Plant			10,135
High intensity approach lights to approach 02			168
Equipment garage			2,324
Items under \$5,000			14,736
		2,784,000	2,848,296
Kenora, Ont.			
New Terminal Building and control tower		75,525	
Single dwelling		16,000	
Flin Flon, Man.			
Development of a new airport preliminary work		50,000	6,183
Neepawa, Man.			
Single dwelling		18,000	14,496
Contract: M. Dunsmore, \$18,447; expenditures, \$14,466, including holdbacks, \$1,447.			
The Pas, Man.			
Two single dwellings		20,000	3
North Battleford, Sask.			
One double dwelling		32,000	
Regina			
Terminal Building		230,000	104,711
Contract: W. C. Wells Construction Co. Ltd., \$1,040,648; expenditures, \$101,713, including holdbacks, \$10,171.			
Baker Lake, N.W.T.			
Landing strip improvements		25,000	9,283
Coral Harbour, N.W.T.			
Power facilities		10,000	4,288
Total Winnipeg Region		4,656,260	3,506,821
Edmonton Region			
Edmonton (Leduc)			
Airport development—Runways, taxiways, parking aprons, terminal and other necessary buildings and related work		4,991,000	4,029,121
Contract (1957-58) for development of new International Airport: Tallman Construction Co. Ltd., and Terminal Construction, Division of Henry J. Kaiser Co. (Canada) Ltd., \$6,722,434; expenditures, \$3,041,669; to date, \$5,413,694, including holdbacks, \$91,369.			
Contract, 5 per cent of the actual cost for architectural and consulting engineering services: E. Mikkelsen Rensaa and A. Oswald Minsos; expenditures, \$1,839.			
Other Airports		3,196,300	
Beaverlodge, Sask.			
Extend runway to 5,000 feet			7,308
Contract (1957-58): Wirtanen Electric Co. Ltd., for details see Beaverlodge, below.			
Calgary, Alta.			
Medium intensity lighting, north south taxiway			15,674
Low intensity lighting, approach 19			23,538
Contract (1955-56) for construction of airport lighting: Accurate Electrical Contractors, \$15,395; expenditures, \$1,017; to date, \$15,395 (final).			
Contract for the two items above: Wirtanen Electric Co. Ltd., \$37,413; expenditures, \$37,413 (final).			
Resurface runway 16-34			171,997
Contract: Standard Gravel and Surfacing of Canada Ltd., \$127,208; expenditures, \$127,208 (final).			
Ramp and taxistrip for proposed new city hangar			68,848
Contract: Standard Gravel and Surfacing of Canada Ltd., \$174,150; expenditures, \$65,480, including holdbacks, \$6,548.			
Power house building			16,524

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Edmonton Region—Continued</i>			
Cowley, Alta.			
Provision of domestic water supply			983
Edmonton			
New stores building and a combined work-shop, vehicle storage and laboratory building			21,830
Contract (1957-58): Universal Construction Co. Ltd., \$362,094; expenditures, \$14,083; to date, \$362,094 (final).			
Prefabricated metal building			2,178
Contract (1957-58): Batoni Construction Co., \$24,763; expenditures, \$2,159; to date, \$24,763 (final).			
Fort McMurray, Alta.			
Low intensity lighting, approach 06			15,203
Contract: Sunley Electric Ltd., \$17,499; expenditures, \$17,499 (final), of which \$3,519 was charged to Items under \$5,000, see below.			
Grande Prairie, Alta.			
Pave main entrance road			35,998
Contract: Everall Engineering Ltd., \$34,220; expenditures, \$33,785.			
Power house			187
Medium intensity field lighting			1,312
Contract (1955-56): Accurate Electrical Contractors: \$45,530; expenditures, \$1,312; to date, \$45,530 (final).			
Lethbridge, Alta.			
High intensity lighting, approach 05			42,669
High intensity lighting, runway 05-23			28,519
Contract for the two items above: Wirtanen Electric Co. Ltd., \$110,440; expenditures, \$70,147, including holdbacks, \$7,015.			
Strengthen runway 12-30 and widen to 200 feet			263,798
Contract: General Construction Co. (Alta.) Ltd., \$356,408; expenditures, \$218,873, including holdbacks, \$21,887.			
New Runway 05-23			226,323
Contract (1956-57): General Construction Co. (Alta.) Ltd. \$909,380; expenditures, \$167,725; to date, \$909,380 (final).			
Standby power plant and modification of power house ..			21,390
Contract: W. Cooper Construction, \$10,378; expenditures, \$10,378 (final).			
Peace River, Alta.			
Extend runway 01-19 to 6,000 feet and pave			1,138
Fort St. John, B.C.			
Rebuild runways, taxiways and ramps			1,647,002
Contract: General Construction Co. Ltd., \$1,429,487; expenditures, \$1,429,487 (final).			
Smith River, B.C.			
Medium intensity lighting, runway 15-33 and taxiway			23,232
Contract: Yukon Construction Co. Ltd., \$23,308; expenditures, \$21,934, including holdbacks, \$2,193.			
Fort Simpson, N.W.T.			
Crowning, levelling and smoothing both runways			21,980
Fort Smith, N.W.T.			
Water supply line from town to airport with services ..			32,184
Expenditures in the amount of \$26,579 represent this Department's share of a contract awarded to Poole Construction Co. Ltd.—see Department of Northern Affairs and National Resources, Vote 287.			
Stanley, Grimbale and Roblin Ltd., Edmonton, received \$5,605, for engineering consultant services.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Edmonton Region—Continued			
Fort Smith, N.W.T.—Concluded			
Low intensity approach lighting, runway 10-28			28,043
Medium intensity lighting, runway 10-28			8,818
Contract for 2 items above: Wirtanen Electric Co. Ltd., \$32,381; expenditures, \$32,381 (final).			
Operations building			176
Pave runway 10-28			284
Inuvik, N.W.T.			
Workshop and garage			245
Operations building			7,519
Airport lighting			5,958
Contract: Aklavik Constructors (for details see Aklavik below).			
Norman Wells, N.W.T.			
Operations building			29,579
Contract (1957-58): Burns and Dutton Concrete and Construction Co. Ltd., \$177,554; expenditures, \$37,206, of which \$8,557 was charged to Norman Wells, below; to date, \$177,554 (final).			
Medium intensity lighting on runway			863
Replace power distribution system			65
Whitehorse, N.W.T.			
Seaplane docking facilities			5,883
The Department of Public Works was reimbursed \$5,883 for expenditures covering a contract with Quadra Construction Co. Ltd., for \$13,662; to date, \$13,662 (final).			
Yellowknife, N.W.T.			
Emergency power house and unit			7,758
Rehabilitate lighting approach 32 and install lighting extension to runway 14-32			11,465
Contract: Wirtanen Electric Co. Ltd., \$10,470; expenditures, \$10,470 (final).			
Extend runway from 6,000 feet to 7,500 feet			106
Snag, Y.T.			
Reconstruct access road, including drainage			66
Teslin, Y.T.			
Storage and carpenter shop building			6,266
Contract: Dawson and Hall Ltd., \$6,850; expenditures, \$6,266, including holdbacks, \$627.			
Four-Bay equipment garage			59,623
Contract (1957-58): Dawson and Hall Ltd., \$215,440; expenditures, \$63,402, of which \$2,988 was charged to Royal Canadian Mounted Police, Vote 376 and \$870 was charged to Teslin, below; to date, \$215,440 (final).			
Watson Lake, Y.T.			
Replace lighting, runway 08-26			25,530
Contract: Wirtanen Electric Co. Ltd., \$23,267; expenditures, \$23,267 (final).			
Items under \$5,000			15,631
Contract: Sunley Electric Ltd., for details, see Fort McMurray above.			
		3,196,300	2,903,693
Beaverlodge, Sask.			
Hardsurfacing of the runway		1,050,000	956,788
Contract (1957-58) for medium intensity lights and facilities on parking area: Wirtanen Electric Co. Ltd., \$20,126; expenditures, \$16,386, of which \$7,120 was charged to Beaverlodge above; to date, \$20,126 (final).			
Contract for additional development: Standard Gravel and Surfacing of Canada Ltd., \$771,622; expenditures, \$771,622 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Edmonton Region—Concluded</i>			
Edmonton,			
Land purchased for future development		542,512	542,512
Fort McMurray, Alta.			
One double dwelling		15,000	10,669
Contract (1957-58): McMurray Construction Co., \$37,040; expenditures, \$9,225; to date, \$37,040 (final).			
Grande Prairie, Alta.			
One double dwelling		47,000	38,161
Contract: D. and B. Construction, \$39,355; expenditures, \$37,910, including holdbacks, \$3,791.			
Lethbridge, Alta.			
Land purchased for future development		79,378	79,377
Smith River, B.C.			
One single dwelling		5,000	1,256
Contract (1957-58): McRae and Associates Construction Ltd., \$30,218; expenditures, \$1,184; to date, \$30,218 (final).			
Aklavik, N.W.T.			
Construction of an airstrip		2,945,000	1,968,028
Contract for construction of an extension to the runway and two overshoots: Aklavik Constructors, \$1,481,250; expenditures, \$1,481,250, including holdbacks, \$148,125 and of which \$2,807 was charged to Inuvik airport lighting, above.			
Contract (1956-57) for construction of a crushed stone runway, taxiway and parking area at cost plus fixed fee of \$500,000; Aklavik Constructors, \$3,485,940; expenditures, \$489,586; to date, \$2,690,511.			
Fort Simpson, N.W.T.			
One double dwelling		67,500	22,957
The Department of Public Works was reimbursed \$20,583, including holdbacks, \$2,287, covering a contract with the Edmonton Construction Co. Ltd., for \$38,564.			
Norman Wells, N.W.T.			
Prefabricated dwelling on pile foundation with services ..		15,100	8,557
Contract: Burns and Dutton Concrete and Construction Co. Ltd., (for details, see Norman Wells above).			
Two single dwellings		10,500	
Wrigley, N.W.T.			
One single dwelling		39,600	33,430
Contract: McRae and Associates Construction Ltd. (for details see Vote 452).			
Yellowknife, N.W.T.			
One single dwelling		20,000	7,011
The Department of Public Works was reimbursed \$6,857 for expenditures covering a contract for construction of staff dwellings and renovation of houses with O. I. Johnson Construction Ltd., for \$39,615; to date, \$39,615 (final).			
The Department of Public Works was reimbursed \$154 for architects' fees, paid to Diamond Dupuis and Dunn.			
Mayo, Y.T.			
Develop new Airport preliminary work		25,000	
Teslin, Y.T.			
One single dwelling		4,000	870
Contract: Dawson and Hall Ltd., (for details see Teslin above).			
Total Edmonton Region		13,052,890	10,602,430

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Vancouver Region			
Vancouver		537,501	
Low intensity lighting, approaches 29 and 26			9,734
Contract: I.C.R. Electric Ltd., \$7,034; expenditures, \$7,034 (final).			
Temporary Terminal building			7,444
Contract (1956-57) 6 per cent of estimated cost of \$391,351 for architects' services: J. Y. McCarter, R. S. Naume, J. H. Swerdfefer, W. P. Leithead, W. B. Scott, K. E. R. Kerr; expenditures, \$7,444; to date, \$23,481 (final).			
Emergency power facilities			17,385
Contract: Peter Kiewit Sons Co. of Canada, Ltd., \$8,080; expenditures, \$8,080 (final).			
Dredge seaplane landing area			75,275
The Department of Public Works was reimbursed for expenditures amounting to \$67,032, including holdbacks, \$5,985, which had been paid under a contract with Sagra Shipping and Towing Ltd., for dredging of seaplane landing area.			
Water, sewer and electrical services and landscaping for new Terminal building			12,538
Contract, cost plus 10 per cent: Corporation of the City of Vancouver, \$41,900; expenditures, \$622, to date, \$41,900 (final).			
New Runway 12-30			22,960
Items under \$5,000			111
		537,501	145,447
Other Airports		3,292,000	
Abbotsford, B.C.			27,600
Improve terminal facilities			
Contract for construction of terminal facilities in hangar No. 2: Deitchers Construction, \$92,000; expenditures, \$27,600, including holdbacks, \$2,760.			
Extend one runway to 7,000 feet			879,555
Contract: Columbia Bitulithic Ltd., \$443,288; expenditures, \$443,288 (final).			
Payments of \$5,000 or over for purchase of land were made to: A. Cornies, \$40,600; B. and A. Friesen, \$14,750; P. and S. Funk, \$67,500; F. H. Janzen, \$26,000; D. H. Laxton, \$8,440; R. J. Laxton, \$18,700; J. Willms, \$28,000.			
Bella Coola, B.C.			11,157
Seaplane docking facilities			
Burns Lake, B.C.			5,195
Seaplane float			
Ethelda, B.C.			4,343
Seaplane docking facilities			
Hope, B.C.			13,055
Three-bay garage			
Contract: Triangle Construction Co. Ltd., \$12,555; expenditures, \$12,555 (final).			
Patricia Bay, B.C.			22,769
Addition to power house			
Contract: Derry Construction Co. Ltd., \$21,569; expenditures, \$21,569 (final).			
Rebuild runway 08-36 and related taxiways			114,929
Contract: Perini Pacific Ltd., \$921,799; expenditures, \$91,050, including holdbacks, \$9,105.			
Emergency power plant			4,095
Revisions to and protection of airport lighting facilities			1,479

	Estimates	Allotments	Expenditures
Vancouver Region— <i>Continued</i>			
Penticton, B.C.			
Lengthen runway to 6,000 feet			55,241
Contract: Storms Contracting Co. (Pacific) Ltd., \$78,870; expenditures, \$52,582, including holdbacks, \$5,258.			
Rebuild runway			129,500
Contract: City Construction Co. Ltd., \$73,520; expenditures, \$73,520 (final).			
Port Hardy, B.C.			
Additional development			186,107
Contract: Blakeburn Construction Ltd., \$153,239; expenditures, \$148,802.			
Replace wooden water supply line with metal			29,840
Contract: W. J. Cutt Plumbing and Heating; \$28,740; expenditures, \$28,740 (final).			
Flightway clearing			3,249
Prince George, B.C.			
Re-conditioning runway 18-36			255,059
Contract: The Jamieson Construction Co. Ltd., \$258,487; expenditures, \$216,596; including holdbacks, \$21,660.			
Seaplane docking facilities			17,490
Quesnel, B.C.			
Medium intensity runway lighting			5,380
Contract: Wirtanen Electric Co. Ltd., \$16,300; expenditures, \$5,337, including holdbacks, \$534.			
Pave existing runway			427,831
Contract: Dawson, Wade and Co. Ltd., \$403,060; expenditures, \$346,183, including holdbacks, \$34,618.			
Equipment garage			50,250
Contract: C. J. Oliver Ltd., \$55,524; expenditures, \$55,524 (final) of which \$6,258 was charged to Vote 452.			
Sandspit, B.C.			
Revamp water system			36,724
Contract: Stange Construction Co. Ltd., \$33,424; expenditures, \$33,424 (final).			
Change to medium intensity lighting on runway and taxistrip			27,716
Contract: Moore Electric, \$26,225; expenditures, \$26,225 (final).			
Terrace, B.C.			
High intensity lighting of one approach			437
Medium intensity lighting on runways 14-32, 02-20 and 08-26			8,529
Contract (1956-57): North Shore Construction Co. Ltd., \$83,780; expenditures, \$8,529; to date, \$83,780 (final).			
Equipment garage			68,824
Contract: Blakeburn Construction Ltd., \$106,683; expenditures, \$105,707, of which \$39,383 was charged to Terrace below.			
Three hazard beacons			37,988
Contract (1957-58): Blakeburn Construction Ltd., \$50,858; expenditures, \$28,876; to date, \$50,858 (final).			
Westview, B.C.			
Airport development—runway			8,000
Williams Lake, B.C.			
Airport development, construction of runway, apron and taxistrip and related facilities			280,362
Contract (1956-57) for development of airport: Dawson, Wade and Co. Ltd., \$1,133,209; expenditures, \$129,816; to date, \$1,133,209 (final).			
Contract: Dawson, Wade and Sons Co. Ltd. (for details see Vote 452).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Vancouver Region—Concluded			
Items under \$5,000			34,104
		3,292,000	2,746,808
Patricia Bay, B.C.			
Terminal building		100,000	
Port Hardy, B.C.			
Three double dwellings		130,000	119,762
Contract: Blakeburn Construction Ltd., \$114,762; expenditures, \$114,762 (final).			
Prince George, B.C.			
Three double dwellings and one single dwelling		146,000	132,373
Contract: C. J. Oliver Ltd., (for details see Vote 458).			
Prince Rupert, B.C.			
Airport development, one runway, aircraft apron, access road and related work		5,330,000	4,997,232
Contract (1957-58): General Construction Co. Ltd., and Peter Kiewit Sons Co. of Canada, \$7,292,420; expenditures, \$4,859,783; to date, \$5,944,506, including hold-backs, \$594,451.			
Terrace, B.C.			
Double dwelling		40,000	39,383
Contract: Blakeburn Construction Ltd., (for details see Terrace above).			
Two double dwellings		80,000	
Vancouver			
Contribution to the Corporation of the Township of Richmond, B.C., towards construction of a water supply system		150,000	98,399
Williams Lake, B.C.			
Two double dwellings and one single dwelling		100,000	12,070
Contract: Rural Well Drillers, \$12,070; expenditures, \$12,070 (final).			
Total Vancouver Region		9,905,501	8,291,474
Department of National Defence			
Goose Bay, Labrador, twelve dwellings (Amis)		320,000	272,689
Total Construction or Acquisition of Buildings, Works and Land	62,971,701	60,854,581	50,538,034
Construction or Acquisition of Equipment	(16) 2,196,300		
Headquarters			
General			
Piper PA23 (Apache) Aircraft		45,000	43,730
Aircraft equipment and servicing tools		137,850	
Automobile coach			1,896
Miscellaneous equipment for the outfitting and maintenance of Department of Transport aircraft			29,493
Items under \$5,000			3,570
		137,850	31,559
Engineering equipment		22,000	
General			
Specialized testing equipment for testing runway construction, materials and pavement design methods ..			17,994
Station wagon		4,000	1,692
Vickers Viscount aircraft type 745D		428,300	323,231
Crash Fire Trucks		312,916	277,029
Four-Beechcraft Expeditors, Type 3NM aircraft		40,000	30,000
Two Douglas DC-3 aircraft		140,000	100,000
One Lockheed Jetstar aircraft		150,000	144,562
Total Headquarters		1,280,066	963,197

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Moncton Region			
Gander, Nfld.		276,600	
28,000 G.V.W. all-wheel-drive truck with snowplow			14,043
Four wheel-drive rubber tired tractor with 3½ yard snow- bucket and wide angle dozer			19,442
Snowblower			35,466
Manhole and septic tank cleaner			9,706
Rubber tired tractor with baby snowblower			5,898
All-wheel-drive truck 250 H.P. with tri-way plow			18,125
Runway sweeper			16,037
Items under \$5,000			5,737
		276,600	124,454
Other Airports and General		330,650	
Halifax			
Two 28,000 G.V.W. all-wheel-drive trucks with snowplows			44,878
Four wheel-drive rubber tired tractor with 3½ yards snow- bucket and wide angle dozer			20,135
Two master snowblowers			82,526
Sander body and distributor			3,792
One agricultural type rubber tired tractor and sweeper ..			6,993
Dump truck with one way snowplow			8,174
Sydney, N.S.			
28,000 G.V.W. all-wheel-drive truck with snowplow			13,253
Runway towed sweeper			15,832
Yarmouth, N.S.			
100 H.P. motor grader with one way snowplow and wing			19,589
Runway towed sweeper			15,888
General small tools			10,753
Items under \$5,000			41,134
		330,650	282,947
Total Moncton Region		607,250	407,401
Montreal Region			
Montreal (Dorval)		65,150	
Five ton all-wheel-drive truck powered by a diesel engine with reversible one way plow			12,959
25,000 G.V.W. dual rear wheel truck			5,546
22,000 Van type truck			7,260
Dump truck with one way snowplow			7,559
Dump truck with one way snowplow			7,559
Dump truck with one way snowplow			7,558
Items under \$5,000			5,316
		65,150	53,757
Other Airports		469,300	
General			
35 H.P. diesel wheel tractor with front end loader			4,215
Six ton two speed rear axle gas engine short wheel base truck chassis with cab			7,773
Portable runway lighting kit			7,705
Dump truck with standard equipment			8,446
Goose Bay, Labrador			
Wheel tractor with front loader and back hoe digger ...			6,324
Furniture for married quarters			81
Cartierville, Que.			
High speed steel rotary broom			15,510
Snowblower			38,213
Mont Joli, Que.			
High speed steel rotary broom			15,756
Quebec			
Motorized tandem drive diesel 100 H.P. road grader with one way snowplow			16,780

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal Region—Concluded			
Frobisher, N.W.T.			
Furniture and household effects for 16 suites			14,179
Industrial type all-wheel-drive front end loader			23,443
Crawler tractor 175 H.P. with angle dozer			36,250
High speed steel rotary broom			17,210
Two snowblowers			74,764
Items under \$5,000			78,020
		469,300	364,669
Total Montreal Region		534,450	418,426
Toronto Region			
Toronto (Malton)	96,151		
28,000 G.V.W. all-wheel-drive truck with plow and wing			12,934
Runway towed sweeper and blower			15,803
Two dump trucks 25,000 G.V.W.			14,978
Back hoe attachment and front end loader for Inter- national tractor			5,232
Items under \$5,000			27,533
		96,151	76,480
Other Airports	148,900		
Kapuskasing, Ont.			
Diesel motor patrol grader with plow and wing			18,933
London, Ont.			
28,000 G.V.W. all-wheel-drive truck with plow and wing			14,029
Nakina, Ont.			
Crawler tractor, 75 H.P. with angle dozer			18,500
Pagwa, Ont.			
Crawler tractor			12,885
Toronto			
Mobile hydraulic motor driven drill			560
Windsor, Ont.			
28,000 G.V.W. all-wheel-drive truck with plow and wing			13,954
Items under \$5,000			61,968
		148,900	140,829
Total Toronto Region		245,051	217,309
Winnipeg Region			
Other Airports	116,900		
General			
Fire fighting equipment			9,745
Small tools			5,980
Armstrong, Ont.			
Crawler tractor, 75 H.P. with angle dozer			15,047
Lakehead, Ont.			
Motor grader, 100 H.P.			16,563
Jeep crash fire truck			5,178
Baker Lake, N.W.T.			
Self propelled overhead loader			10,155
Items under \$5,000			40,666
		116,900	103,334
	59,200		
Winnipeg			
28,000 G.V.W. all-wheel-drive truck with snowplow			13,978
Crawler tractor, 75 H.P. with angle dozer			15,949
Runway sweeper and blower			15,342
Manhole and septic tank emptier			9,986
		59,200	55,255
Total Winnipeg Region		176,100	158,589

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Edmonton Region			
Other Airports		295,160	
Lethbridge, Alta.			
Runway towed sweeper			15,913
Aklavik, N.W.T.			
28,000 G.V.W. all-wheel-drive truck with snowplow			14,469
Motor grader, 100 H.P.			17,071
Crawler tractor, 75 H.P. with angle dozer			16,954
Cambridge Bay, N.W.T.			
Crawler tractor, with angle dozer			24,923
Hay River, N.W.T.			
Motor grader, 100 H.P.			17,071
Inuvik, N.W.T.			
One set (3) snow rollers and one snow drag			10,549
Items under \$5,000			79,399
		295,160	196,349
Edmonton International Airport		323,370	
Tractor 45 H.P., rubber tired with front-end loader and rear mounted back hoe			7,443
Asphalt unit, dryer and mixer			5,800
Asphalt roller—Gasoline powered			8,728
Items under \$5,000			14,190
		323,370	36,161
Total Edmonton Region		618,530	232,510
Vancouver Region			
All Airports		601,974	
General			
Replacement fire fighting equipment			7,440
Portable runway lighting kit			7,594
Tools and small equipment			4,429
Bituminous portable mixer			6,341
Abbotsford, B.C.			
Snowblower			37,211
Two all-wheel-drive trucks 30,000 G.V.W. with plow ..			28,724
Crawler tractor 100 H.P. with angle dozer and winch ..			17,436
Two industrial wheeled tractors			6,202
Auxiliary equipment for wheeled tractors including hydraulic back hoe, rotary mowers, front-end loader, weed sprayer and sand spreader			5,100
High speed runway sweeper			16,697
Port Hardy, B.C.			
Back hoe attachment			5,175
Furniture for 6 dwellings			8,788
Prince George, B.C.			
Furniture for 7 dwellings			10,551
Runway towed sweeper			15,510
Quesnel, B.C.			
Snowblower			41,397
Five ton truck, all-wheel-drive with snowplow and right wing			14,509
Sandspit, B.C.			
Snowblower "Junior"			19,503
Back hoe attachment			5,200
Terrace, B.C.			
Five ton truck, all-wheel-drive with snowplow and right wing			14,559
Snowblower			41,132
Furniture for 6 dwellings			3,089
Vancouver			
Lineman's body truck one			10,045
Williams Lake, B.C.			
Two trucks, 5 ton all-wheel-drive with snowplow and right wing			28,954

	Estimates	Allotments	Expenditures
Vancouver Region—Concluded			
Items under \$5,000			94,709
		601,974	450,295
Total Construction or Acquisition of Equipment	2,196,300	4,063,421	2,857,727
Claims for compensation by persons whose property is injuriously affected by the operation of zoning regulations (22)	750,000	250,000	27,660
	65,918,001	65,168,002	53,423,421
Less—Estimated amount by which actual expenditure on all projects fall short of the total of amounts that may be required for each (\$3,500,000), funds available within the main estimates, 1958-59 (\$749,999) and an amount recoverable from the Department of National Defence for works undertaken on its behalf (\$320,000) (34)	4,569,999	3,820,000	272,689
	\$61,348,002	\$61,348,002	\$53,150,732

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S., as amended (Civil

Aviation—Construction) (13) \$ 80,483

John Badach was awarded \$14,378, plus interest of \$1,735 for the expropriation of land at Edmonton, Alta. (Costs awarded to the Crown were \$1,713.)	16,113
Gerard Brassard was awarded \$4,600, plus interest of \$174, together with costs of action fixed at \$559, for the expropriation of land at St. Hubert Airport, Que.	5,333
Antonio Elie was awarded \$20,000, plus interest of \$2,778 for the expropriation of land at Lake St. Peter, Que. (Costs awarded to the Crown were \$2,880.)	22,778
Henry Patry was awarded \$3,929, plus interest of \$1,009, together with costs of action fixed at \$1,469, for the expropriation of land at Oka, Que.	6,407
G. E. Proulx was awarded \$5,600, plus interest of \$1,535, together with costs of action fixed at \$2,181, for the expropriation of land at Lake St. Peter, Que.	9,316
Adhemar St. Laurent was awarded \$16,500, plus interest of \$1,052, together with costs of action fixed at \$2,984, for the expropriation of land at Rimouski, Que.	20,536
	\$ 80,483

Vote 463 Grants for the development of Civil Aviation, in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
Grant to Royal Canadian Flying Clubs Association	10,000	10,000	10,000
A Grants to Flying Clubs, Schools, Instructors and Student Pilots	589,400	589,400	519,800
(20)	\$ 599,400	\$ 599,400	\$ 529,800

A To encourage the development of civil aviation and to ensure a standard of flying adequate for the public safety, P.C. 1957-42/413, March 28, 1957 and P.C. 1957-47/843, June 17, 1957, authorized that financial assistance be provided for the training of student pilots and instructors as follows: (a) \$100 to each flying club or school for each eligible student granted a private pilot licence; (b) \$100 to the student; (c) an additional \$100 to the student who is accepted for entry into the Active Reserve or Regular Force of any of the three Services; (d) \$50 to each flying instructor completing an approved course of advanced training; (e) \$300 to the Royal Canadian Flying Clubs Association and the Air Industries and Transport Association of Canada for each flying instructor completing the above course; and (f) \$1,200 to each of the above Associations to assist in the organization and operation of the advanced training schools.

Payments of \$1,000 or over were made to: Aero Activities Ltd., \$6,159; Aero Club of British Columbia, \$9,505; Air Industries and Transport Association of Canada, \$9,900; Algoma Flying Club, \$1,002; Atlantic Aviation Ltd., \$1,500; Baie Comeau Air Services Reg'd., \$1,300; Bradley Air Services Ltd., \$4,500; Brampton Flying Club, \$1,446; Brandon Flying Club, \$1,700; Brant-Norfolk Aero Club, \$1,607; Calgary

Flying Club, \$4,943; Cariboo Air Charter Ltd., \$2,534; Cassidair Services Ltd., \$1,302; Central Aviation Ltd., \$1,243; Cera Flying Club, \$1,100; Chilliwack Flying Club, \$2,170; Chinook Flying Service Ltd., \$6,558; Cochand Flights Ltd., \$2,038; Cold Lake Flying Club, \$2,739; Curtiss-Reid Flying Service Ltd., \$1,700; Edmonton Flying Club, \$10,536; Estevan Flying Club, \$1,689; Fredericton Aviation Ltd., \$2,100; Fundy Flying Club, \$2,800; Gateway Aviation Ltd., \$1,945; Gillies Flying Service, \$6,943; Gimli Flying Club, \$1,500; Graffo Flying Service, \$1,382; Grand Valley Air Services Ltd., \$1,953; Halifax Flying Club, \$1,747; Hamilton Flying Club, \$2,200; Kingston Flying Club, \$2,538; Laurentide Aviation Ltd., \$10,461; Leavens Bros. Ltd., \$1,082; Lethbridge Flying Club, \$2,279; London Flying Club of Canada, \$2,861; Mannel Air Services, \$1,100; McKay Airways, \$1,100; McPhail Airways, \$3,500; Mitchinson's Flying Service, \$1,707; Moncton Flying Club, \$1,552; Montreal Flying Club, \$4,172; Norfolk County Flying Services, \$1,070; Ontario County Flying Club, \$3,772; Orillia Air Services Ltd., \$3,061; Ottawa Flying Club, \$4,435; Parsons Airways Ltd., \$2,500; Peninsula Air Services Ltd., \$2,876; Portage Flying Club, \$1,500; Prince Albert Flying Club, \$1,283; Prince Edward Flying Club, \$1,700; Quebec City Flying Club, \$3,114; Raven Air Services Ltd., \$1,060; Regina Flying Club, \$5,043; Royal Canadian Flying Clubs Association, \$10,500; St. Catharines Flying Club, \$3,100; St. John's Flying Club, \$2,400; St. Maurice Aero Club Inc., \$1,300; Sarnia St. Clair Air Services, \$1,800; Silver Wings Aviation, \$2,554; Skyway Air Services, \$6,193; Slager's Flying Service, \$2,300; Stayner Air Services, \$2,100; Sudbury Aviation Ltd., \$2,868; Thunder Bay Flying Club, \$3,100; Toronto Flying Club, \$6,652; Trenton Flying Club, \$1,548; Victoria Flying Club, \$3,883; Virden Aviation Ltd., \$3,081; Waterloo-Wellington Flying Club, \$2,000; Welland Flying Club, \$2,034; West Coast Air Services Ltd., \$5,889; Winnipeg Flying Club, \$8,854; Wong Aviation Ltd., \$12,731; Yorkton Flying Services, \$3,200.

There were 2,455 student pilots who obtained private licenses, 54 who joined the R.C.A.F. and Fleet Air Arm and 60 instructors who completed courses of advanced training.

Vote 464 Contributions to Municipalities or Public Bodies for Construction and Improvements of Airports on Land Acquired by such Organizations, including contributions to appropriate authorities in respect of airports at Lourdes-du-Blanc-Sablon and at Harrington Harbour, Quebec

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ashcroft, British Columbia—through an appropriate authority ..	10,000	10,000	
Clinton, British Columbia—through an appropriate authority ..	15,000	15,000	
Municipal Corporation of the Village of Lytton, British Columbia	10,000	10,000	
Municipal Corporation of the City of Revelstoke, British Columbia	15,000	15,000	11,496
Corporation of the Village of Stewart, British Columbia	10,000	10,000	8,645
Municipal Corporation of the City of Brockville, Ontario	25,000	25,000	25,000
Municipal Corporation of Aquanish, Quebec	25,000	25,000	20,808
Municipal Corporation of the City of Granby, Quebec	4,916	4,916	
Harrington Harbour, Quebec—to an appropriate authority	1,000	1,000	
Lourdes-du-Blanc-Sablon, Quebec—to an appropriate authority	10,000	10,000	10,000
(20)	<u>\$ 125,916</u>	<u>\$ 125,916</u>	<u>\$ 75,949</u>

This vote was provided to authorize the Department to make contributions to municipalities or other public bodies, when these bodies are unable to assume the cost, for the development of new airports or improvements and extensions to existing facilities to cope with the requirements of modern aircraft.

Votes 465, 648 and 794 Contributions toward Airport Development and Other Airport Projects on Cost-Sharing Basis, in the amounts detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Bonavista, Newfoundland—through the appropriate Provincial Department	5,000	5,000	
Fogo, Newfoundland—through the appropriate Provincial Department	5,000	5,000	
Gander Townsite, Newfoundland	113,805	113,805	113,805
Twillingate, Newfoundland—through the appropriate Provincial Department	5,000	5,000	
Corporation of the County of Charlevoix, Quebec	50,000	50,000	
Corporation of the City of Sarnia, Ontario	150,000	150,000	114,306

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Lac La Ronge, Saskatchewan—through the appropriate Provincial Department	10,000	10,000	
Municipal Corporation of the Town of Peace River, Alberta	2,949	2,949	2,948
Rankin Inlet, N.W.T. through an appropriate authority	35,000	35,000	
	<u>(20) \$ 376,754</u>	<u>\$ 376,754</u>	<u>\$ 231,059</u>

This appropriation was provided to authorize the Department to make contributions where the municipalities, other public bodies or mining companies in unorganized areas, are prepared to bear part of the cost of airport development, building or facility projects.

Notes 466 and 795 Contributions, as detailed in the Estimates, to Other Governments or International Agencies for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated at \$240,027

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A The Department of Aeronautics, State of Michigan, U.S.A. (\$28,165 U.S.)	27,839	27,839	20,280
B The International Civil Aviation Organization on behalf of the Government of Iceland (784,870 Icelandic Kr.)	47,492	40,008	39,404
C The International Civil Aviation Organization on behalf of the Government of Denmark (354,631 Danish Kr.)	50,666	49,680	49,486
D The South Pacific Air Transport Council (\$122,500 Can.) ..	122,500	122,500	122,500
	<u>248,497</u>	<u>240,027</u>	<u>231,670</u>
Less—Amount available in Main Estimates, 1958-59	8,470		
	<u>(20) \$ 240,027</u>	<u>\$ 240,027</u>	<u>\$ 231,670</u>

- A Payment of the cost of winter maintenance of certain airways facilities for use of Canadian aircraft at Grand Marais, Michigan.
- B Canada's share of the financial assistance for the provision, operation and maintenance of certain air navigation services in Iceland.
- C Canada's share of the financial assistance in joint support of North Atlantic air navigation facilities in the Faroe Islands and Greenland.
- D Canada's share towards the maintenance and operation of air transport facilities in the South Pacific.

GENERAL

Vote 796 Reimbursement of the Northwest Communication System Stores Account for the value of stores losses incurred in the disposal of surplus equipment.....	5,900
Expenditures	(22) \$ 5,899

Expenditures represent the value of motor vehicle parts declared surplus to the Crown Assets Disposal Corporation—see Northwest Communication Stores Revolving Fund under Open Accounts further on in this section.

SPECIAL

Vote 797 Payment to B.C. Air Lines Limited in reimbursement of loss sustained in providing essential winter services to West Coast Communities from January 1, 1958 to March 31, 1958.....	4,382
Expenditures	(20) \$ 4,382

B—GENERAL

AIR TRANSPORT BOARD

Votes 467 and 798 Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization

		Estimates	Allotments	Expenditures
	Salaries	(1) 289,069	285,769	281,334
	Allowances	(2) 4,800	4,800	4,800
A	Professional and Special Services	(4) 12,000	11,500	9,994
	Travelling Expenses	(5) 22,000	22,500	22,404
	Freight, Express and Cartage	(6) 100	100	52
	Postage	(7) 600	300	300
	Telephones, Telegrams and Cables	(8) 3,210	3,710	3,418
	Advertising	(10) 4,500	6,400	3,907
	Office Stationery, Supplies and Equipment	(11) 6,500	8,000	7,810
	Rental of Buildings	(15) 1,400	1,400	1,397
	Sundries	(22) 1,000	700	527
		<u>\$ 345,179</u>	<u>\$ 345,179</u>	<u>\$ 335,943</u>

A Canadian Reporting Co., Ottawa, received \$7,123 for reporting services at hearings held by the Board.

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaries of Commissioners, Railway Act, c. 234, R.S., as amended. (1) \$ 92,533

The above statutory authority provides for appointment by the Governor in Council of six Commissioners, one of whom shall be appointed Chief Commissioner and another Assistant Chief Commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 468, will be found in the salary list at the end of this section under "Board of Transport Commissioners for Canada".

Votes 468 and 649 Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 899,892	882,392	881,318
	Terminable Allowances	(2) 300	300	300
A	Professional and Special Services	(4) 25,000	25,600	25,556
B	Official Reporting Services	(4) 13,000	14,100	14,093
	Travelling Expenses	(5) 65,000	70,000	69,522
	Freight and Express	(6) 300	300	205
	Postage	(7) 300	300	283
	Telephones and Telegrams	(8) 4,000	5,000	4,647
C	Publication of Board Reports	(9) 10,000	18,800	18,756
	Office Stationery, Supplies and Equipment	(11) 18,000	19,000	17,958
	Sundries	(22) 2,500	2,500	2,498
		<u>\$ 1,038,292</u>	<u>\$ 1,038,292</u>	<u>\$ 1,035,136</u>

A Under the provisions of section 21 of the Railway Act, P.C. 148/1426, March 12, 1952, as amended, authorized the appointment of Riddell, Stead, Graham and Hutchison, Chartered Accountants, Vancouver, as accounting advisers on freight rate applications and on the installation of a uniform system of accounting for Canadian railways and for pipe lines in Canada. During the year they received \$25,498 for their services.

B George A. Thompson, Toronto, received \$12,332 for reporting the proceedings of the Board.

C Canada Law Book Co. Ltd., Toronto, received \$1,000 as a contribution towards the cost of publication of the principal decisions of the Board in *Canadian Railway and Transportation Cases*, Volume 76.

Contribution to the Railway Grade Crossing Fund, Railway Act, c. 234, R.S., as amended (20) \$ 5,000,000

Details will be found under Open Accounts further on in this section.

Vote 469 Amount to be credited to the Railway Grade Crossing Fund, in addition to the amount, if any, to be credited to the Fund under the Railway Act in the current fiscal year, for the general purposes of the Fund and for the purpose of contributing towards the cost of an exceptional number of railway grade separation projects on the Trans-Canada Highway in British Columbia.			10,000,000
Expenditures	(20)	\$10,000,000	

To provide for payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario, on the transcontinental lines of the said Railways in accordance with Chapter 234, Revised Statutes.			(20) \$ 7,000,000
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Section 468 of the Railway Act, c. 234, R.S., as amended, provided for payment when authorized by the Governor in Council, out of the Consolidated Revenue Fund (a) to the Canadian Pacific Railway Company of an amount equal to the annual cost of maintaining the trackage between Sudbury and Fort William on its transcontinental line of railway, and (b) to the Canadian National Railway Company of an amount equal to the annual cost of maintaining trackage corresponding in extent to that mentioned in (a), between Capreol and Fort William and between Cochrane and Armstrong on the transcontinental lines of the Canadian National Railways. The aggregate of the payments is not to exceed the sum of seven million dollars in any year. Payments in 1958-59 were authorized by P.C. 1953-686, April 30, 1953.

The Board of Transport Commissioners for Canada is charged with the duty of determining the annual cost of maintaining the trackage for which payment may be made and of directing the application of the amounts paid to a reduction in freight rates on traffic moving over the said trackage.

The Canadian Pacific Railway received \$3,647,495 and the Canadian National Railways, \$3,352,505.

Expenditures for Other Departments

Services were rendered and work performed for other Departments by the Department of Transport and expenditures of \$11,364,892 were charged to the appropriations of such Departments, including \$9,202,430 to those of the Department of National Defence.

Payments of Damage Claims

<u>Particulars and Payees</u>	<u>Authority</u>	<u>Amount</u>
Damage to property re zoning regulations Malton Airport, charged to Vote 462.	P.C. 1958-28/542, April 17, 1958	
H. G. Chappell (legal fees)		4,500
C. H. Sheard		1,000
H. R. Walker		3,000
Damage to property re zoning regulations Dorval Airport, charged to Vote 462.		
Terminal Realty and Investment Corporation (Smith Transport).	T.B. 517382, Dec. 16, 1957	10,000
Damage to a power unit at Kapuskasing Airport, charged to Vote 460.		
Aeromagnetic Surveys, Ltd.	T.B. 531082, Apr. 25, 1958	1,108
Sundry claims, each under \$1,000 (63)		12,559
		\$ 32,167

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	157,668 72	1,229,564 69
B Privileges, Licences and Permits	9,663,020 62	8,013,514 94
C Proceeds from Sales	217,640 93	249,102 28
D Services and Service Fees	4,821,214 57	3,188,161 73
E Refunds of Previous Years' Expenditure	1,857,615 43	610,751 43
F Miscellaneous	104,748 19	56,912 84
Total	\$ 16,821,908 46	\$ 13,348,007 91

Summary of Revenues by Services

Services	1958-59	1957-58
Administration	7,187	6,594
Canal	1,654,014	1,984,717
Marine	2,231,703	1,034,214
Railway and Steamship	1,824,101	144,126
Air	11,102,786	10,175,550
	16,819,791	13,345,201
Air Transport Board	304	14
Board of Transport Commissioners for Canada	1,813	2,793
Total	\$ 16,821,908	\$ 13,348,008

Details

Non-Tax Revenue—		
A Return on Investments:		
Recoveries under certain Railway Subsidy Acts Agreements	80,225	
This amount, which was received from the Post Office Department, represents recoveries under the interest clause in certain Railway Subsidy Acts Agreements.		
Interest on Debentures	39,940	
This amount, which was received from the City of Montreal, represents interest on debentures received from that City in respect of its share of the cost of construction of the St. Remi Tunnel.		
Cornwall Navigation System	37,504	
This amount represents rentals from properties acquired in connection with the future development of the Cornwall Navigation System.		
		157,669
B Privileges, Licences and Permits:		
Canal Services—		
Concessions: telephones, \$1,156; miscellaneous, \$2,603	3,759	
Rentals: land, \$287,719; living quarters, \$42,993; transmission line privileges, \$20,762; water power, \$476,024	827,498	
Marine Services—		
Masters and mates: examination fees	8,605	
Merchant seamen's identity certificates	1,705	
Pilot's licence fees (pilotage)	245	
Rentals: water lots and lighthouse sites, \$33,733; miscellaneous, \$2,853	36,586	
Ship registry fees	10,187	
Railway and Steamship Services—		
Charter hire <i>Lord Selkirk</i>	243,750	

Air Services—

Aircraft landing fees: commercial—domestic, \$1,598,822; commercial—trans border, \$434,608; commercial—trans oceanic, \$2,522,256; test flights, \$8,671 ..	4,564,357
Aircraft registration certificates	9,516
Airport licences	571
Airworthiness certificates	3,368
Concessions: car parking, \$193,229; car rental, \$58,344; gasoline and oil, \$1,054,779; hotels, restaurants, snack bars and related facilities (including \$11,909 received from Commercial Caterers Limited), \$68,210; taxi, \$74,555; telephones, \$16,282; miscellaneous, \$137,672	1,603,071
Private air pilots' certificates	22,929
Radio operators' examination fees	5,710
Radio station licence fees	271,458
Rentals: aircraft parking (outside including dead storage), \$60,221; hangar (whole hangar or bay), \$220,403; hangar storage space, \$88,189; land, \$191,310; living quarters, \$794,423; office, shop and garage space, \$548,121; public address systems, \$4,598; restaurants and snacks bars, \$40,725; space, control lines and power, \$31,052; warehousing (other than aircraft), \$9,300; miscellaneous, \$54,455	2,042,797
Sanitation fees	5,932
Board of Transport Commissioners—	
Ship licences	977
	<hr/> 9,663,021

C Proceeds from Sales:

Coal, \$17,404; land and buildings, \$128,615; publications, \$9,893; water, \$54,587; miscellaneous, \$7,142	217,641
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D Services and Service Fees:

Canal Services—

Canals revenue: basin dues, \$634; linesmen fees, \$244,195; lying-in, \$4,448; power, \$14,423; trip let passes, \$60; wharfage, \$271,437; winterage, \$6,808....	542,005
Rental of equipment	3,529
Sundry services	95,147

Marine Services—

Harbour dues (net)	158,877
The remuneration of harbour masters, amounting to \$32,476, was paid from harbour dues revenue.	
Marine Service steamers' earnings	1,160,697
Measuring surveyors' fees	504
Pilotage fees (Goose, Labrador)	12,967
Port warden fees	14,200
Rental of equipment	12,104
Shipping fees—Shipping Masters and Canadian Consular Officers Abroad	3,805
Signal Station dues	1,532
Statement of sea service certificates	456

Steamship inspection fees:

Annual fees	109,768
Engineers' examination fees	3,525
Incidental fees	33,387
Plans	2,496
Sundry services	13,402

Wharf rental and wharfage (net)

568,802

The remuneration of wharfingers and certain expenses authorized for making the wharves serviceable, amounting to \$193,748, were paid from wharfage revenue.

Air Services—

Aircraft handling	7,359
Air-ground radio service at airports	842,708
Bus operation	4,271
Commercial message tolls:	
Tolls, \$462,593; net premium on foreign exchange transactions, \$18,234	480,827
Commission on Social Security Assessment Collections (Nfld.)	132
Communication facilities (inter-office tubes, etc.)	3,281
Electricity	153,086
Government telegraph and telephone service	57,136

Hangar heating	11,333	
Heating	48,864	
Interphone service (Air Traffic Control)	10,498	
Mess receipts	81,489	
Observation roof—turnstiles	47,750	
Power services	139,422	
Rental of equipment	51,062	
Special Meteorological information	4,314	
Sundry services	117,761	
Telephone service at airports	20,726	
General—		
Sundry services	1,992	
		4,821,214
E Refunds of Previous Years' Expenditure		1,857,615
F Miscellaneous		
Fines: Aeronautics Act, \$6,936; Canada Shipping Act, \$6,266; Canals Rules and Regulations, \$320; Railway Act Regulations, \$14	13,536	
Forfeitures: Canada Shipping Act	2,608	
Sundries	88,604	
		104,748
Total		\$16,821,908

Certified correct.

J. R. BALDWIN,
Deputy Minister of Transport.

Changes in Non-Active Accounts

The status of Non-Active Accounts in which changes have occurred during the year due to transfers between accounts is as follows:

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Public Works (Railways)—			
Canadian Government Railways—			
A Hudson Bay Railway		\$ 34,682,534 80	\$ 34,682,534 80
B Intercolonial Railway	\$110,450,487 37	—8,540 62	110,441,946 75
C National Transcontinental Railway	161,127,507 04	—13,602 00	161,113,905 04
D Northwest Communications System		17,833,075 52	17,833,075 52
E Prince Edward Island Railway	8,329,555 79	—1,532,333 81	6,797,221 98
Other Railways and Miscellaneous—			
F Hudson Bay Railway	33,708,287 19	—33,708,287 19	
G Hillsborough Bridge		1,532,232 98	1,532,232 98
Public Works (Miscellaneous)—			
H Northwest Communication System	2,655,065 53	—2,655,065 53	
I Land in Parish of Ste. Foy and Parish of St. Felix de Cap Rouge, Que.		13,602 00	13,602 00

A By P.C. 1958-217, February 7, 1958, the Hudson Bay Railway was fully entrusted to the Canadian National Railways as at January 1, 1958 and the value of the capital investment by the Government of Canada as at December 31, 1957, previously shown under Other Railways and Miscellaneous, amounting to \$33,708,287 has now been transferred to this account. A further amount of \$974,248 representing expenditures made in previous years for additions and betterments to the Railway was debited hereto and credited to the Consolidated Deficit Account.

B P.C. 1958-6/709, May 22, 1958, authorized the transfer of land, at the book value of \$4,010, situated in the Village of Debert, N.S., to the Department of National Defence.

P.C. 1958-1268, September 11, 1958, authorized the transfer of land, at the book value of \$4,531, situated in the Harbour and City of Saint John, N.B., to the National Harbours Board.

C P.C. 1958-1020, July 17, 1958, authorized the transfer to the Department of Transport and the withdrawal from entrustment to the Canadian National Railways, of seven parcels of land, at the book value of \$13,602, situated in the Parishes of Ste. Foy and St. Felix de Cap Rouge, Que.

D By P.C. 1958-420, March 18, 1958, the Northwest Communications System was fully entrusted to the Canadian National Railways as at April 1, 1958 and the value of the capital investment by the Government

of Canada, adjusted to March 31, 1958, previously shown under Public Works—Miscellaneous, amounting to \$2,655,066 has now been transferred to this account. A further amount of \$15,178,010 representing expenditures, adjusted to March 31, 1958, made in previous years for additions and betterments to the System was debited hereto and credited to the Consolidated Deficit Account.

E P.C. 1958-1503, October 29, 1958, authorized the transfer of land, at the book value of \$101, situated in the Town of Souris, P.E.I., to the Department of Public Works.

P.C. 1955-519, April 6, 1955 authorized the withdrawal of the Hillsborough Bridge from entrustment to the Canadian National Railways, as the bridge no longer formed part of the Prince Edward Island Railway, and the value of the capital investment, \$1,532,233, was transferred to Other Railways and Miscellaneous.

F For details see "A" above.

G For details see "E" above.

H For details see "D" above.

I For details see "C" above.

OPEN ACCOUNTS

NOTE: Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Northwest Communication System Revolving Fund	213,776 75	—213,776 75	
B Stores Account—Transport	4,604,570 12	714,734 25	5,319,304 37
	4,818,346 87	500,957 50	5,319,304 37
Loans to, and Investments in, Crown Corporations			
<i>Canadian National Railways—</i>			
C Advances, Refunding Act, 1955	73,196,000 00	44,810,885 91	118,006,885 91
C Advances, Financing and Guarantee Act, 1955 ..	5,000,000 00	—3,500,000 00	1,500,000 00
C Advances, Financing and Guarantee Act, 1956 ..	9,000,000 00	—1,500,000 00	7,500,000 00
C Advances, Financing and Guarantee Act, 1957 ..	166,496,722 65	—32,700,000 00	133,796,722 65
C Advances, Financing and Guarantee Act, 1958 ..		178,734,042 61	178,734,042 61
C Income Deficit Account 1957	7,500,000 00		7,500,000 00
C Income Deficit Account 1958	19,000,000 00	—19,000,000 00	
C Income Deficit Account 1959		14,000,000 00	14,000,000 00
C Trans-Canada Air Lines Deficit 1958	2,831,412 00	—2,831,412 00	
C Trans-Canada Air Lines Deficit 1959		2,476,926 00	2,476,926 00
D Capital Revision Act, 1952			
Preferred Stock	866,288,931 00	21,278,022 00	887,566,953 00
Twenty Year Obligation	100,000,000 00		100,000,000 00
E Canadian Government Railways Working Capital	16,771,980 54	211,781 29	16,983,761 83
F Advances re Northwest Communication Facilities	141,921 51	—28,269 00	113,652 51
	1,266,226,967 70	201,951,976 81	1,468,178,944 51
<i>Canadian National Railways—Loans with respect to Yarmouth, N.S. and Bar Harbour, Maine, Ferry Services—</i>			
G New dock and facilities	686,224 00	—24,508 00	661,716 00
H Working Capital	200,000 00		200,000 00
<i>Canadian National (West Indies) Steamships Limited</i>			
I Working Capital	150,000 00		150,000 00
J Loan	1,300,000 00	—250,000 00	1,050,000 00
J Capital Stock	1,600,000 00		1,600,000 00

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
K Canadian Overseas Telecommunication Corporation	12,636,064 00	342,819 38	12,978,883 38
L The St. Lawrence Seaway Authority—			
Loans	172,000,000 00	98,000,000 00	270,000,000 00
Deferred Interest	4,743,208 57	8,075,919 54	12,819,128 11
	1,459,542,464 27	308,096,207 73	1,767,638,672 00

Other Loans and Investments*Miscellaneous—*

M Land for development of the Cornwall Canal Navigation System	1,478,093 33	205,676 60	1,683,769 93
N Land to control properties—Main Terminal Airports	6,728,694 64	—336,914 26	6,391,780 38
O City of Montreal—Debenture (St. Remi Tunnel)	1,278,066 13	—32,585 62	1,245,480 51
P Construction of dock and rail facilities for Steep Rock Iron Mines Limited	2,161,197 92	—71,752 92	2,089,445 00
	11,646,052 02	—235,576 20	11,410,475 82

Securities held in Trust*Deposit and Trust Accounts—*

Q Unclaimed moneys due Canadian Seamen	100 00		100 00
Q Webster Trophy—Special Fund	200 00		200 00
Annuity, Insurance and Pension Accounts			
Pilots' Pension Funds—			
Q Halifax	190,500 00	12,000 00	202,500 00
Q Saint John	186,500 00	15,000 00	201,500 00
Q Sydney	246,000 00	25,000 00	271,000 00
Q Montreal	866,000 00	129,000 00	995,000 00
Q British Columbia	630,000 00	100,000 00	730,000 00
	2,119,000 00	281,000 00	2,400,000 00
	2,119,300 00	281,000 00	2,400 300 00
	\$ 1,478,126,163 16	\$ 308,642,589 03	\$ 1,786,768,752 19

Deposit and Trust Accounts

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
R Air Traffic Simulator Conversion	13,132 46	—13,132 46	
S Canadian Broadcasting Corporation Funds	321,972 75	21,487 08	343,459 83
T Canadian Vessel Construction Assistance		3,590 15	3,590 15
U Contract Employees—Holdbacks	103,170 41	—24,926 88	78,243 53
V Contractors' Holdbacks—Transport	2,028,847 07	1,588,714 56	3,617,561 63
W Contractors' Securities—Transport—			
Bonds	3,889,250 00	543,150 00	4,432,400 00
Cash	4,167,314 26	144,472 39	4,311,786 65
Uncashed Cheques	624,167 50	—156,400 00	467,767 50
X Guarantee Deposits—Cash	92,827 15	2,091 95	94,919 10
Y Intercolonial and Prince Edward Island Railway—			
Employees' Provident Fund	246 08	1,298 61	1,544 69
Z Province of Newfoundland Social Security Assessment Collections	539 69		539 69
AA Unclaimed Moneys due Canadian Seamen	4,861 83	—196 74	4,665 09
AB United States—Frobisher Provisions		46,854 03	46,854 03
AC Webster Trophy—Special Fund	267 50	6 00	273 50
	11,246,596 70	2,157,008 69	13,403,605 39

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Annuity, Insurance and Pension Accounts			
AD Pilots' Pension Funds—			
Halifax	214,556 01	—8,171 67	206,384 34
Sydney	258,585 63	25,650 84	284,236 47
Saint John	199,083 45	12,830 53	211,913 98
Montreal	890,168 03	126,373 75	1,016,541 78
British Columbia	679,782 70	90,345 65	770,128 35
	<u>2,242,175 82</u>	<u>247,029 10</u>	<u>2,489,204 92</u>

Undisbursed Balances of Appropriations to Special Accounts

Miscellaneous—

AE The Railway Grade Crossing Fund	12,647,832 61	9,911,773 45	22,559,606 06
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Deferred Credits

AF The St. Lawrence Seaway Authority—Deferred Interest	4,743,208 57	8,075,919 54	12,819,128 11
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Suspense Accounts

AG Radio Message Tolls	11,300 17	2,084 81	13,384 98
AH Department of Transport—Suspense	189,788 54	—49,357 04	140,431 50
AI Telegraph and Telephone Message Tolls	7,369 94	—5,369 94	2,000 00
AJ Paylist Deductions—Transport	63 84	486 82	550 66
	<u>208,522 49</u>	<u>—52,155 35</u>	<u>156,367 14</u>
	<u>\$ 31,088,336 19</u>	<u>\$ 20,339,575 43</u>	<u>\$ 51,427,911 62</u>

- A The Northwest Communication System, which was operated by the Canadian National Telegraph Company on behalf of the Department, was fully entrusted to the Canadian National Railways by P.C. 1958-420, March 18, 1958, effective April 1, 1958, and the balance remaining in this account was transferred to "Canadian Government Railways Working Capital" under Loans to, and Investments in, Crown Corporations.
- B This account is operated as a revolving fund under authority of the Financial Administration Act. The amount which may be charged to the account at any time was increased during the current year by the following:

Vote 662 To increase to \$6,000,000 the amount that may be charged at any time to the revolving fund mentioned in subsection (2) of Section 101 of the Financial Administration Act, Chap. 12, Statutes of 1951 (2nd Session), and extended by Vote 630 of the Appropriation Act, No. 2, 1958, additional amount required.....\$ 1,000,000

During the year this account was debited with \$6,397,354 representing the cost of goods purchased and \$198,207 covering salaries and wages of Departmental employees engaged in the manufacture of certain material and credited with issues of \$5,849,944 charged to the relevant appropriations and also an amount of \$30,883 representing write-off of obsolete stores and inventory shortages charged to Vote 789.

- C These accounts reflect the transactions in respect of advances made to the Canadian National Railways for debt redemption and capital expenditure purposes under authorities quoted and of temporary loans granted to the Canadian National Railways and the Trans-Canada Air Lines in respect of the relevant annual deficits as authorized by the Finance and Guarantee Acts quoted above.

The Consolidated Balance Sheet of the Canadian National Railways as at December 31, 1958 together with related statements is shown in Volume II of this report.

- D Under the provisions of the Canadian National Railways Capital Revision Act, c. 311, R.S., as amended, the Minister of Finance was authorized:

- (a) to release the Company from certain claims of Her Majesty amounting to \$736,385,405, being 50 per cent of the indebtedness of the Company to Her Majesty and the public as at December 31, 1951, in exchange for preferred stock of the Company;

(b) to purchase from time to time, in the years 1952 to 1960 inclusive, out of the Consolidated Revenue Fund, preferred stock of the Company to the total value not exceeding three per cent of the gross revenue of the National Company, to be used to meet expenditures for additions and betterments of the System;

(c) in order to relieve the Company of 10 years' interest payments on an amount of \$100,000,000, to release claims by Her Majesty totalling this amount in exchange for an obligation of the Company to pay the sum of \$100,000,000 on January 1, 1972, with interest at such rates and upon such terms as the Governor in Council prescribes, except that no interest shall be payable in respect of the period of ten years from January 1, 1952.

With respect to (a) above, the principal amount of \$736,385,405 specified in Schedule A of the Act was released in exchange for 736,385,405 shares of four per cent preferred stock of the Company. Additional stock to the value of \$151,181,548 was purchased subsequently as provided in (b), of which stock to the value of \$21,278,022 was purchased during the current fiscal year.

E Under authority of section 8 of the Canadian National Railways Capital Revision Act, c. 22, 1937, the balances then standing in Public Accounts in respect of: Canadian Government Railways—Open Accounts, Canadian Government Railways—Store Accounts, and the Saint John and Quebec Railway—Open and Stores Accounts were adjusted as prescribed in the Act and the residue was consolidated under the title of "Canadian Government Railways Working Capital". During the current year the balance remaining in the Northwest Communication System Revolving Fund was transferred to this account (see "A" above).

The balance in this account is carried against the Canadian National Railways without interest, as representing a fair approximation of the amount of Canadian National Railways Working Capital utilized for Canadian Government Railways purposes.

F The balance of recoverable advances granted to the Northwest Communication System, made under authority of various parliamentary appropriations for the extension of the facilities from Edmonton to the Yukon-Alaska Border, was transferred to this account.

The procedure for the repayment of the loans was established by T.B. 438055, April 1, 1953, which provided that (a) the provisioning charges were to be credited in total to the loans and (b) one-tenth of the remaining outstanding loans was to be repaid each year from the annual rental revenue, the balance of the revenue being treated as earnings.

All provisioning charges have been paid by the Agencies using the facilities and the decrease of \$28,269 represents the portion of rental revenue which has been credited to the loans as provided in (b) above.

G This account records recoverable advances made to the Canadian National Railway Company under authority of various parliamentary appropriations, to be used for the completion of the ferry terminal at Bar Harbour, Maine, U.S.A.

The procedure for repayment of the loans was established by P.C. 1954-43/733, May 20, 1954, and P.C. 1955-1224, August 16, 1955, which provided that: (a) the aggregate of the loans be repaid by the Company in thirty consecutive annual payments without interest, commencing one year after the ferry service has been in operation, and (b) the annual payments shall not form part of the accounts of the Company but shall be charged to the cost of operating the ferry service.

An amount of \$24,508 was refunded by the Company during the current fiscal year.

H In this account is recorded a loan to the Canadian National Railway Company under authority of Vote 791, Appropriation Act No. 5, 1955, for the purpose of providing working capital for the operation of the Yarmouth, N.S., and Bar Harbour, Maine, U.S.A., Ferry Service.

Interest on this loan at the rate of 3½ per cent per annum is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

I This account reflects the status of advances made to the Canadian National (West Indies) Steamships Ltd., for working capital purposes under authority of Vote 649, Appropriation Act No. 2, 1951.

The Balance Sheet of the Company as at December 31, 1958, together with related statements is shown in Volume II of this Report.

J Vote 764, Appropriation Act No. 4, 1954, authorized a loan of \$3,600,000 to the Canadian National (West Indies) Steamships Ltd., for the redemption of Government Guaranteed Gold Bonds, maturing March 1, 1955.

P.C. 1955-255, February 23, 1955, established the procedure for repayment of the loan, which provided that: (a) \$2,000,000 of the loan, bearing interest at the rate of 2½ per cent per annum, be repaid by semi-annual payments in amounts at the option of the Company, sufficient to liquidate the loan on September 1, 1963, with interest payable on the thirty-first day of March in each year, and (b) the balance of \$1,600,000 without interest, on or before June 30, 1955. During the year, \$250,000 was repaid by the Company.

Interest on this loan is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

Vote 631, Appropriation Act No. 2, 1955, authorized the acceptance of 16,000 shares of capital stock of the Company in satisfaction of \$1,600,000 of the loan, thereby cancelling the provision under (b) above.

K The Corporation was incorporated under the Canadian Overseas Telecommunication Corporation Act, c. 42, R.S., as amended, to establish, maintain and operate in Canada and elsewhere external telecommunication services by cable, radiotelegraph, radiotelephone and any other means of telecommunication for the conduct of public communications and to co-ordinate Canada's external telecommunication services with those of other parts of the British Commonwealth of Nations.

Section 14 of the Act provides that the Minister of Finance may pay to the Corporation for capital purposes amounts not exceeding \$4,500,000 and in addition any moneys appropriated by Parliament.

Advances amounting to \$12,636,064 were made in previous years, of which \$1,500,000 was pursuant to the above section of the Act and \$8,136,064 under authority of various Appropriation Acts.

Further advances amounting to \$700,000 were also made under authority of the following:

Vote 515 Loan to the Canadian Overseas Telecommunication Corporation in accordance with section 14 of the Canadian Overseas Telecommunication Corporation Act for additions and betterments to facilities.....\$ 2,400,000

During the current year an amount of \$357,181 was refunded by the Corporation.

Interest on these advances at the rate of $3\frac{1}{2}$ per cent per annum is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

The Balance Sheet of the Corporation as at December 31, 1958, as certified by the Auditor General, together with related statement is shown in Volume II of this Report.

L The Authority was incorporated under the St. Lawrence Seaway Authority Act, c. 242, R.S., as amended, for the purposes of providing and maintaining, either wholly in Canada or in conjunction with works undertaken by an appropriate authority in the United States, a deep waterway between the Port of Montreal and Lake Erie.

Section 25 of the Act authorized the Minister of Finance, with the approval of the Governor in Council, to make loans to the Authority from time to time to the extent that Parliament has authorized such loans. The Minister of Finance may also under section 26 make temporary loans to the Authority out of the Consolidated Revenue Fund, but such loans are not to exceed \$10,000,000 and are repayable within one year from the dates the loans were granted.

Advances amounting to \$172,000,000 were made to the Authority under authority of various Appropriation Acts in previous years.

Further advances amounting to \$98,000,000 were made during the current year under authority of the following:

Vote 512 Loans to the St. Lawrence Seaway Authority in such manner and subject to such terms and conditions as the Governor in Council may approve.....\$ 128,000,000

Interest amounting to \$12,819,128 which became due and payable and payment of which was deferred in accordance with P.C. 1956-1048, July 12, 1956, was recorded in the second account. A corresponding credit was set up under Deferred Credits—St. Lawrence Seaway Authority—Deferred interest.

The Balance Sheet of the Authority as at December 31, 1958, as certified by the Auditor General, together with related statements is shown in Volume II of this Report.

M This account records the transactions for the acquisition of land which might be required in the event of the construction of a 27 foot canal in the Township of Cornwall. During the current year expenditures amounting to \$205,677 were incurred under authority of the following:

Votes 513 and 661 To provide for the acquisition of land required in connection with the development of the 27 foot Cornwall Navigation System.....\$ 241,000

Payments of \$5,000 or over for purchase of land were made to: G. Blacklock, \$51,000; E. Emard, \$8,000; Y. Emard, L. Emard and E. E. Emard, Executors of the Estate of J. G. Emard, \$16,000; R. A. Goss Inc., \$60,000; Angus MacDonald Construction Ltd., \$18,250; J. MacDonald, \$27,500; K. MacMillan, \$10,500; Stormont Construction Co., Ltd., \$8,763.

Payments of \$500 or over for legal fees were made to: R. Campbell, Cornwall, Ont., \$529; L. Lamoureux, Cornwall, Ont., \$3,637.

N This account reflects the transactions in connection with the acquisition of land in the vicinity of main terminal airports. During the current year expenditures amounting to \$2,097,347 were incurred under authority of the following:

Vote 514 To provide for the acquisition of land for control of properties in the vicinity of main terminal airports to prevent the erection of hazards to flying, and for future development of new and existing main terminal airports including alternative facilities for relieving congestion thereat.....\$ 4,000,000

Lands acquired under authority of this appropriation are (a) for use in eventual extension of airports (to be charged to the appropriate construction vote) or (b) for resale under agreements with suitable

restrictions on the use of the land. The account is to be credited with the cost of land set aside for airport extension or resold.

During the current year land to the value of \$2,434,261, was charged to Vote 462 Airways and Airports—Construction or Acquisition of Buildings, Works, Land and Equipment (Airports): Moncton, N.B., \$16,758; Montreal (Dorval), \$1,386,266; Quebec, \$61,900; Toronto (Malton), \$339,982; Sault Ste. Marie, Ont., \$7,466; Lethbridge, Alta., \$79,377; Edmonton, \$542,512; and credited to this account.

Payments of \$5,000 or over for purchase of land were made as follows: Quebec Airport—L. and A. Alain, \$5,750; J. Martel, \$12,000; Montreal (Dorval Airport)—Bonavista Investment Corp., \$316,598; L. L. Dagenais, \$45,000; Estate of J. Deslauriers, \$52,400; City of Dorval, \$10,025; Transit Investment Corp., \$391,929; Toronto (Malton) Airport—W. Ball, \$65,000; Director of Veterans Land Act, \$135,955; E. Fulton, \$23,000; F. and G. Hatton, \$30,935; Estate of C. A. Sheard, \$16,000; R. C. Smith, \$14,300; Windsor Airport—R. Langlois, \$34,000; Winnipeg Airport—H. and M. Kejean, \$61,859; Calgary Airport—W. R. Cartmill, \$7,500; A. Christiansen, \$23,000; W. E. Lamarsh, \$8,000; S. Thew, \$18,000; Edmonton Airport—W. Biederman, \$32,654; H. Fedor, \$62,036; M. Forster, \$25,000; F. Hannas, \$36,000; R. O. Johnston, \$84,200; E. W. Stach, \$34,000; Lethbridge Airport—W. B. Morden, \$70,000; F. L. Whitney, \$7,740; Pitt Meadows, B.C. Airport—A. Alexander, \$17,077; F. L. Arkesteyn, \$17,000; S. B. Cleave, \$15,000; P. Cunningham, \$8,000; Director of Veterans Land Act, \$65,000; J. and V. Knull, \$35,000; P. and E. Knull, \$37,000; R. and L. Knull, \$14,000; R. H. Lay, \$35,000; W. H. Mitchell, \$23,000; J. Stewart, \$16,000; J. H. Thompson, \$8,500; Vancouver Airport—Director of Veterans Land Act, \$57,710; G. F. Gates, \$29,000; D. Gruger, \$37,000; K. A. MacRae, \$28,059.

Payments of \$500 or over for professional services were made as follows: legal fees—Cassady, Munroe, Insley and Cassady, New Westminster, B.C., \$1,085; R. F. May, Toronto, \$1,100; P. B. C. Pepper, Toronto, \$517; W. B. Williston, Toronto, \$1,722; appraisers' fees—Bell-Irving Realty Ltd., Vancouver, \$1,775; Canada Colonization Association, Edmonton, \$1,022; R. A. Davis & Co., Toronto, \$3,067; Earl Clare Ltd., Port Credit, Ont., \$3,711; H. S. Hare, Brampton, Ont., \$500; L. G. Howe, Industrial Real Estate, Toronto, \$1,759; Johnson, Reeve and Watson, Vancouver, \$1,150; J. R. Klinck, Edmonton, \$732; E. H. Knight and Co., Montreal, \$2,480; A. E. Lepage Ltd., Toronto, \$2,328; M. D. MacPhail, Windsor, Ont., \$760; E. B. Nowers Ltd., Calgary, Alta., \$734; Sullivan Realities Co., Montreal, \$685; E. Therien and J. Beique, Montreal, \$2,000.

- O P.C. 4250, August 24, 1949 authorized the Department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at St. Remi Street and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the City upon completion of the tunnel by the Department.

Under the terms of the agreement the Corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3½ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of \$1,500,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely June 12, 1953.

The cost of construction of the tunnel for purposes of the agreement has been established at \$4,132,353 and the share to be reimbursed by the City at \$1,377,451 plus \$21,378 for supplementary ducts installed at the request of the Montreal Hydro Commission, with interest at the rate of 3½ per cent per annum.

During the year, a repayment of \$32,586 was applied against the loan and interest amounting to \$39,940 was credited to Non-Tax Revenue—Return on Investments.

Debentures of the City of Montreal furnished as security are held in the custody of the Minister of Finance.

- P Under authority of P.C. 2293, April 17, 1952, the management and operation of the spur line leading from a point near Atikokan to Steep Rock Lake, Ontario, the Ore Dock at Port Arthur and facilities constructed by the railway at the expense of the Government, as authorized by P.C. 8423, September 18, 1942, to assist the Steep Rock Iron Mines Ltd., in the development of the iron ore deposit, were entrusted to the Canadian National Railway Company.

The capital cost of any additions, betterments or extensions and the cost of operating and maintaining the properties are to be assumed by the Company. The Government is to receive from the railway 6 cents per gross ton on all ore transported from the mines and handled over the Port Arthur Ore Dock until the cost (without interest) of the facilities entrusted has been amortized in full.

- Q These accounts record the securities held for each of the liability accounts of the same title.
- R This account reflects the transactions in respect of the conversion of a Naval Tactical Trainer to an Universal Air Traffic Control Simulator charged to funds, amounting to \$200,000 provided by the Government of the United States of America. T.B. 524075, November 21, 1957 authorized the entry into an agreement with Computing Devices of Canada Ltd., Ottawa, for the provision of the necessary studies for the conversion at an estimated cost of \$200,000, including a fee of \$18,182. During the current year the Company received \$13,132, including a fee of \$1,193; to date, \$200,000, including a fee of \$18,137.
- S This account was credited with fees amounting to \$491,537, received by the Department of Transport with applications for sound broadcasting and television licences. The fees are held by the Department and are released from time to time to the Canadian Broadcasting Corporation after the licences have been issued.

The account was debited with releases to the Canadian Broadcasting Corporation amounting to \$470,050.

The Balance Sheet of the Corporation as at March 31, 1959, as certified by the Auditor General together with the related statements is shown in Volume II of this Report.

- T** In this account are recorded amounts received and disbursed within the authority of the Canadian Vessel Construction Assistance Act, c. 43, R.S., as amended, which is administered by the Canadian Maritime Commission. Under this Act owners of vessels who have claimed special depreciation allowances under the Income Tax Act are permitted, when such vessels are disposed of, to deposit the amount otherwise payable under the Income Tax Act, with the Canadian Maritime Commission. For a period of 7 years thereafter these funds may be used for replacement under conditions satisfactory to the Canadian Maritime Commission. If not so used in that period, the deposit is then paid to the Receiver General of Canada.
- During the current year \$516,077 were deposited to this account and \$512,487 released to the ship owners.
- U** In this account are recorded the deductions at the rate of 5 per cent per annum made from the gross wages of employees who have signed an agreement with the Department to work at certain Northern Stations for a duration of approximately two years. The holdbacks are to be refunded when the contracts have been satisfactorily completed, together with a bonus equal to the amounts of the holdbacks. If the terms of the contract have not been fulfilled, the holdbacks are to be forfeited to the Crown.
- V** Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- W** By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.
- X** In this account are recorded amounts deposited with the Department as guarantees for wharfage charges, radio tolls, damages to government properties, etc. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds amounting to \$1,600 furnished as guarantees and held in the custody of the Minister of Finance at the close of 1958-59 are not recorded in this account.
- Y** Under authority of c. 22, Statutes of 1907 and amendments, the Fund was established for the purpose of providing retiring allowances for railway employees who are retired on account of old age, physical or mental infirmity, and other causes. The Fund was credited with (a) employees' contributions (1½ per cent of their monthly salary or wages); (b) an annual contribution not exceeding \$100,000 by the Canadian National Railways, together with a special contribution, as authorized by the Canadian National Railways Financing and Guarantee Act, c. 12, 1941, to offset the deficit as at December 31, 1958, and (c) Federal Government contributions (see Vote 446) charged to the vote provided by Parliament, making a total of \$6,079,724 credited to this account. Payments of retiring allowances and administration expenses amounting to \$6,078,425 were debited hereto.
- Z** To this account are credited the collections made by the Federal Government at Gander Airport on behalf of the Provincial Government under the Newfoundland Social Assessment Act, 1949. This account is debited with payments to the Province and with a commission of 3 per cent of collections earned by the Department which are credited to Revenue.
- AA** Unpaid wages of members of ships' crews who have been lost at sea as well as amounts due for loss of personal effects, were credited to this account pending direction as to payees. Securities held in trust in connection with this account amounted to \$100.
- AB** Under arrangement with United States officials, the Department has undertaken to provide messing facilities for United States personnel at Frobisher, N.W.T. and the provisions on hand have been taken over by the Department. The value of these provisions were charged to the Transport Stores Account and credited to this account.
- The cost of meals served to United States personnel will be debited to this account until the amount has been liquidated.
- AC** This endowment fund is to provide annually a medal to the winner of the John Webster Trophy, presented, in perpetuity, for the encouragement of amateur aviation in Canada. The account is credited with interest accruing on the bonds and debited with the annual expenditure incurred for the striking of the medal. No medal was awarded this year. Securities held in trust in connection with this account amounted to \$200.
- AD** Under authority of Part VI of the Canada Shipping Act, c. 29, R.S., as amended, each Pilotage Authority shall, within its district, have power by by-laws confirmed by the Governor in Council, to make certain regulations relative to the conducting of the pilotage business of the district, said regulations to provide for the establishment of a fund for the relief of superannuated licenced pilots, or of their wives, widows or children, provided that the rate of contributions to such fund shall not be less than 5 per cent of the pilot's earnings. The rates of contribution at the present time are: Halifax, 5 per cent; Sydney, 16 per cent; Saint John, 14 per cent; Montreal, 10 per cent; British Columbia, 10 per cent. These accounts show the status, and transactions during the fiscal year, of the various funds. Securities held in trust in connection with these accounts amounted to \$2,400,000.

AE The fund was established under authority of section 265 of the Railway Act, c. 234, R.S., as amended, which provides that "sums heretofore and hereafter appropriated and set apart to aid actual construction work for the protection, safety and convenience of the public in respect of crossings shall be placed to the credit of a special account to be known as 'The Railway Grade Crossing Fund'".

The sums are to be applied by the Board of Transport Commissioners solely towards the cost, not including maintenance and operation, of work actually done in respect of existing crossings at rail level; of reconstruction and improvement of grade separations at crossings in existence on June 28, 1955 and of placing reflective markings on the sides of railway cars.

In the following statement the rates and amount shown in parentheses apply for the three year period from January 31, 1958 only. The total amount that may be applied towards the cost of (a) placing reflective markings on the sides of railway cars shall not exceed 60 (80) per cent of such cost; (b) in the case of a crossing at rail level the aggregate of 60 (80) per cent of the cost of such work (except for relocation of a public utility plant that is part of the work) or \$300,000 (\$500,000) whichever is the lesser and 60 (80) per cent of the cost of such relocation and (c) in the case of reconstruction and improvement of a grade separation, the aggregate of 30 (50) per cent of the cost of the work (except the relocation of a public utility plant that is part of the work) or \$150,000 (\$250,000) whichever is the lesser and 30 (50) per cent of such relocation.

Under the provisions of the Act any amount to the credit of the Fund together with the sum of \$5,000,000 which is to be appropriated in each fiscal year, is to be applied towards the cost of work actually done in respect of crossings.

In addition a further sum of \$10,000,000 was credited to the Fund during the current fiscal year (see Vote 469) as a special contribution for the general purposes of the Fund and to provide for an increased number of applications for railway grade separation projects.

No amount shall be applied unless a crossing has been in existence at least three years prior to the making of the order by the Board.

During the current year the fund was credited with a sum of \$15,000,000 and debited with expenditures amounting to \$5,088,227.

Outstanding commitments as March 31, 1959 amounted to \$21,379,116.

Payments were made as follows: Province of British Columbia, Department of Highways, \$442,340; British Columbia Railway Co., \$33,961; Canadian National Railways, \$658,056; Canadian Pacific Railway Co., \$500,457; Township of Clinton, Ont., \$9,147; Dominion Atlantic Railway Co., \$15,445; City of Edmonton, \$275,690; Great Northern Railway Co., \$11,456; Town of Kenora, Ont., \$26,580; County of Lanark, Ont., \$42,754; City of Lethbridge, Alta., \$87,479; Province of Manitoba, Department of Public Works, \$6,061; Province of New Brunswick, Department of Public Works, \$107,619; Township of Normanby, Ont., \$5,094; Northern Alberta Railways Co., \$18,533; United Counties of Northumberland and Durham, Ont., \$43,466; Province of Nova Scotia, Department of Highways, \$126,000; Province of Ontario, Department of Highways, \$579,458; Oshawa Suburban Road Commission, Ont., \$71,014; Province of Quebec, Department of Roads, \$208,388; City of Regina, \$85,537; Province of Saskatchewan, Department of Highways and Transportation, \$160,736; City of Sault Ste. Marie, Ont., \$185,674; City of Toronto, \$270,000; Toronto, Hamilton and Buffalo Railway Co., \$12,047; Municipality of Metropolitan Toronto, Ont., \$900,995; Ville de Victoriaville, Que., \$154,246; County of Welland, Ont., \$9,879; sundry payments (23) each under \$5,000, \$40,115.

AF This account records the deferred interest in respect of loans shown under "L" above.

AG To this account were credited all moneys collected by the Department of Transport, East Coast and West Coast Radio Services, and Edmonton-Whitehorse Circuit for radio messages. The collections were subsequently apportioned as between this Department and the public utilities concerned, disbursements to the latter being made from the account. From time to time during the fiscal year, moneys earned by the Department were transferred to Revenue. The balance will be apportioned when the relevant information is received.

AH Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

AI To this account were credited all moneys collected by the Government Telegraph and Telephone Service for telegraph and telephone message tolls. The collections were subsequently apportioned as between this Department and various commercial communication systems concerned, disbursements to the latter being made from the account. From time to time moneys earned by the Department of Transport were transferred to Revenue. The balance will be apportioned when the relevant information is received.

AJ Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	7,808,129	917,314
Previous Years—Collectible	62,960	62,512
—Uncollectible	26,667	33,821
	<u>\$ 7,897,756</u>	<u>\$ 1,013,647</u>

During the year, 6 items amounting to \$47,023 were deleted under authority of Department of Finance, Vote 744 and 355 items amounting to \$5,807 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Baldwin, J. R., Deputy Minister.	\$ 20,000	\$ 1,915	Leavitt, W. R.	9,060	
Adam, J. P.	8,220	525	Ledoux, A.	12,000	1,470
Baxter, J. R.	12,000	535	MacGillivray, R. R.	9,060	
Booth, C. S.	15,000	1,703	MacLean, S.	9,060	909
Brown, R. J. D.	8,580		MacPherson, W. A.	8,700	807
Collins, F. T.	11,000		McLeod, G. G.	10,140	633
Danys, J. V.	10,140	728	Murphy, J. R. L.	8,220	1,573
Darling, H. J.	10,140	773	Murphy, W. John	8,220	680
Devine, E. J.	8,340	513	Nadeau, G. W.	10,140	1,885
Donohue, E. W.	11,000				820*
Fortier, J.	11,000		Ness, F.	11,000	1,471
Fortune, H. T.	8,340	502	Saint Laurent, J. A. G.	9,060	678
Hess, J. S.	8,000		Scott, G. A.	13,500	1,677
Jack, M. R.	9,420		Speer, A. A.	8,220	754
Jaworski, A.	8,580	626	Sylvester, J.	8,580	1,354
Killeen, W. J. J.	8,220		Thornton, W. A.	8,220	
Kohl, G. H. (including termin- able allowance, \$2,500)	16,000	1,088	Winsor, E.	9,780	860

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alexander, B.	\$ 1,185	Debow, D. E.	1,395	Hunter, R. J.	1,098
Altimas, F. J.	608	Desloges, L.	934	Hustad, G. A.	760
Anderson, O. G.	639	Dodds, D. M.	804	Johnson, A. A.	980
Austin, I. A.	2,524	Doyle, J. F.	853	Kenny, M. E.	602
Bernolak, I.	894	Dreskin, N.	1,282	Knight, B. E.	2,379
Blacklock, W. A.	683	Dutton, J.	1,930	Kuhn, T. E.	991
Briggs, A. C.	1,092		1,235*	Ladriere, J. P.	1,564
Brint, C. A.	1,137*	Gosselin, J.	583	Lajoie, R.	777
Brosseau, J. G.	983	Harris, G. C.	545	Lalley, J.	1,088
Charette, C.	956	Hayes, J.	651	Lapointe, P.	730
Crevier, J.	1,520	Hoyt, R. D.	1,467	Lortie, J. M.	1,822
Daniels, K. W.	1,232	Hunter, A. P.	2,344	Lypowy, P. T.	635

	Travelling expenses		Travelling expenses		Travelling expenses
MacDonald, W.	1,240	Richards, W. N.	995	Trottier, J. A.	1,311
MacLeod, D. H.	1,044	Richardson, K. E.	3,568	Trudeau, J. P.	926
Manion, J. G.	541	Ritching, W. R.	1,084	Vaivars, E. E.	1,194
McAuley, G. E.	1,131*	Roy, J. G.	1,209	Vallieres, P. E.	775
McLeod, N. W.	{ 2,167	Russett, L. H.	1,908	Van Allen, W. H.	1,369
	{ 713*	Saumur, A.	1,396	Veilleux, J. L.	1,553
Morris, J. D. M.	2,702	Saville, F. C.	615	Warren, C. F.	1,074*
Parks, K. M.	1,041	Schroeter, R. J.	737	Watson, D.	876
Paterson, A. H.	1,937	Steel, J. V.	3,335	Weick, E. R.	537
Pearson, R.	621	Studnicki-Gisbert, K. ..	1,681	Weldon, A. K.	834*
Puziak, M. D.	797	Swan, J. N.	1,771	Whitman, W. F.	562
Rathbone, K. C.	1,834	Thibault, D.	940	Woolley, R. J.	2,472

*Removal expenses.

CANAL SERVICES

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Betournay, J. N.	\$ 11,000	\$ 624	Parker, A. H.	10,000	617
Farmer, D. A. H.	8,700	2,606	Purser, C. S.	8,220	
Gruber, W. W.	10,140		Ryan, T. J. L.	10,140	558
Morin, J.	9,060		Whittier, A. R.	10,140	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ascroft, G. C.	\$ 663	D'Amour, J. M.	1,313	Ludwig, K. E.	537
Balcombe, R. C.	685	Gammon, A. W.	838	Mains, G. J.	1,130
Bennett, W. J.	765	Hyland, C. B.	961	Oglesby, K.	716
Burnside, R. J.	1,015	Kyte, A. V.	1,150	Toulouse, L.	579
Campbell, H. M.	2,055	Lachapelle, J. B.	619	Travers, J. H.	634
Castonguay, L.	567	Long, I. V.	2,051	Treble, H. E.	720
Clark, L. W.	842	Luce, A. M.	1,617	Weedmark, K.	1,061
Collins, F. T.	783				

MARINE SERVICES

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Beckett, S.	\$ 9,060		MacClements, A.	10,140	4,974
Boomer, R. G.	8,340	\$ 853	MacNutt, E. K.	8,580	
Boudreau, M. G.	8,700		Manning, W. J.	11,500	1,869
Caron, C. A.	8,711		Munro, M. F. T.	9,420	1,412
Choquet, G.	8,220		Pallas, T. M.	8,340	{ 2,483
Cumyn, A.	11,500	3,859			{ 919*
Cuthbert, J. L.	8,711	905	Paterson, D.	8,340	1,015
Dixon, K.	8,580	656	Salt, H. S.	8,340	658
Elliott, W. F.	9,060		Slocombe, F. S.	10,140	1,231
Findlay, D. L.	8,340	790	Stead, G. W.	13,000	1,278
Gaudreau, G. E.	9,420		Theakston, J. C.	8,580	
Johnson, G. L. C.	8,580	1,511†	Tully, F.	9,060	
Jones, D. R.	8,580	2,031	Waldie, A. C.	8,340	734
Kay, J. H.	8,700		Watson, A.	11,500	3,765
Laing, A. K.	10,000	598	Webster, A. R.	8,580	2,229
Land, H. L.	9,420	1,575	Wilson, N.	12,500	

*Removal expenses.

†Includes \$1,437 charged to Department of Labour, Vote 170.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Almond, G.	\$ 1,027	Forbes, R. W.	700	Oldford, H. R.	3,629
Anderson, J.	{ 854	Fortin, J. R.	2,079	Oldford, J.	699
	593*	Forsyth, T. R.	871	Olivere, M. A.	1,683
Angus, K. C.	3,472*	Friesen, J.	634	Ormsby, E. O.	1,409
Arnison, A. B.	2,013	Fuller, G. M.	1,200	Ouellet, J. A.	1,004
Arnold, N. G.	516	Gidney, E. M.	865	Palmer, I. J. L.	{ 919
Aspin, H. J.	936	Gleeson, P. J.	957		605*
Ballinger, J. N.	{ 781	Goodwin, J. R.	2,466	Paquette, N.	643
	2,015*	Graham, D.	901	Parker, J. P.	575
Barrick, J. S.	1,578	Graham, J. D.	629	Parkes, A.	1,918
Bates, H.	1,197	GRAVES, G. W. R.	3,626†	Parkinson, A. C.	{ 1,488
Bathurst, J.	617	Hamilton, E. V. C. ..	2,563		1,526*
Bayne, G. F.	840	Harris, L. A.	542	Parsons, G. W.	1,490
Beauchemin, H.	627	Harrison, W. E.	1,086	Patty, J. G.	1,552
Beaudet, A.	522	Harwood, W.	3,164	Paul, G.	2,422
Benson, H. M.	528	Hobman, J. R.	1,181	Pepin, L.	702
Best, T.	511	Hollett, R.	1,571	Piercey, A.	753
Bilodeau, E.	1,349	Hornsby, J.	1,496	Purdie, R. F.	677
Birtwhistle, J. H.	{ 2,856	Houde, L. J. E. G. ..	603	Ramage, T.	1,744
	894*	Hughes, D.	1,650	Randle, J. A. B.	663
Black, H.	700	Hunt, G. A.	889	Relyea, T. W.	814
Boily, C. H.	826	Johnson, L. A.	1,405	Renwick, H. M.	2,050
Bonn, W. E.	1,677	Jones, E. J.	600	Rose, J.	725
Bouchard, S.	813	Kelso, E. L.	5,553	Ross, W.	1,380
Boudreau, M. G.	551	Kelso, R.	2,949	Scharmann, J.	1,571
Bousquet, P.	1,350	Kew, T. J.	2,046	Sheridan, J. P.	1,867
Bowering, H.	1,225	Kirk, W. J.	1,977*	Shires, E. G.	793
Bradley, H. C.	860	Krygsman, L.	554	Shortt, A. C.	2,257
Brown, A.	1,020	Laing, D. M.	1,127	Sigsworth, N.	707
Buchanan, H. O.	4,307	Lamontagne, L.	520	Simard, C. E.	1,235
Budden, H. R.	516	Lang, A. R.	599	Slaght, L. E.	{ 616
Burgess, G. A.	790	Lanouette, M. L.	1,373		1,350*
Burgess, J.	955	Leask, G. G.	{ 2,519	Smith, G. L.	1,736
Butler, S.	1,098		1,042*	Smith, H. A.	1,717
Cain, A.	769	Lebas, J.	1,303	Smith, J.	{ 1,849
Caplan, P.	4,903	Leclaire, L.	2,037		3,430*
Carey, H. C.	1,465	Lemay, M.	1,074	Stampton, D. B.	1,091
Carr, T. S.	529*	Lemieux, R.	874	Stanley, A. G.	1,450
Carsell, R. M.	{ 1,611	MacAuley, G. B.	833	Stephens, A. A.	1,047
	939*	MacDonald, D. F.	2,036	Stewart, I.	581
Childerhose, E. M. ..	820	MacKinnon, R. H.	585	Stone, R. E.	2,174
Coates, J. R.	515	MacLeod, M. A.	1,160	Storrie, T.	1,449
Connolly, E.	535	Main, C. L.	595*	Strang, B. M.	1,498
Conway, A.	542	McConnell, G.	{ 1,053	Sullivan, R.	1,677
Creaser, D. L.	649		1,026*	Tanguay, C. H.	1,049
Creaser, R.	819	McCowath, J. W.	{ 2,185	Thomson, H.	1,421
Davies, C. G.	2,340		1,878*	Tollet, V. M.	1,137
Dion, J. L.	1,492	McIntosh, H. K.	4,324	Tomlinson, H. M. ..	1,124
Duguay, W.	3,232	McKean, F. K.	1,732	Torrance, R. S.	1,040
Eddy, F. N.	543	Mitchell, J.	766	Vanstone, G.	963
Elliott, H. L.	889	Mitchell, J. R.	727	Walsh, D. H.	532
Elliott, V.	909	Mitten, W. P.	598	Way, E.	546
Evans, H. G.	1,099	Moorcroft, J.	1,583	Weston, F. M.	550
Farmer, P. H.	504	Morin, L.	963	White, G. T.	2,132
Fenwick, K. D.	1,414	Morris, N.	1,628	Wiberg, E.	1,368
Fisher, F.	830	Morrison, W. S. G. ..	614	Williams, L.	743
Filton, A. E.	626	Neatham, R. H.	2,007	Woolner, I.	1,432
Flynn, E. P.	658	Neilson, M.	1,136	Wylie, C.	1,912
Forbes, P. W.	908	Nicol, K.	1,619		

*Removal expenses.

†Includes \$1,277 charged to Department of Labour, Vote 170.

AIR SERVICES

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Acton, C. J.	\$ 8,700		Kosnar, V. G.	8,580	
Archibald, D. C.	9,420		Lane, D. A.	8,700	1,199
Barks, E. A.	8,580	\$ 959	Leaver, J. McG.	8,580	
Benum, F. W.	9,420	2,288	Lenahan, J. A.	9,420	876
Bindon, H. H.	9,780		Logan, L. E.	11,000	1,155
Blondeau, J. L.	10,140		MacKay, J. R.	9,780	611
Bolduc, R. L.	9,060		Main, J. R. K.	12,000	515
Bone, F. W.	8,700	{ 628	McCauley, A. R.	8,580	711
		{ 3,210*	McDougal, D. A.	8,340	
Boughner, C. C.	9,420	1,405	McDowell, G. E.	9,060	
Bradley, R. A.	9,420		McGrath, T. M.	8,340	1,444
Brant, C. M.	10,140		McIntyre, D. A.	8,220	
Britney, O. L.	9,060	4,158	McIntyre, D. P.	10,140	1,950
Bulger, G. C.	8,220	751	McLeod, K. T.	9,420	1,944
Burgess, E. L.	8,580		McQuire, H. L.	8,580	
Button, D. L.	10,500	1,222	McTaggart-Cowan, P.	11,000	2,105
Carty, D. G.	9,060	1,601	Miller, J. B.	8,220	
Caton, W. A.	9,060		Millidge, L.	9,420	
Chillcott, G. T.	8,580	951	Murphy, D. D.	8,340	
Chrome, J. T.	8,580		Nesbitt, L. M.	9,060	
Clarke, E. G.	8,220	596	Newcombe, H. R.	8,340	
Coffey, L. E.	8,580		Nixon, F. G.	12,500	2,143
Cole, R. A.	8,220		Noble, J. R. H.	8,700	785
Connelly, W. E.	9,060	5,625	Parsons, G.	8,220	737
Connolly, H. J.	13,500	1,713	Pattison, H. A. L.	9,420	{ 3,192†
Crossley, R. J.	8,700	1,720†			{ 647
Currie, V. R.	9,420	1,831	Penner, C. M.	9,420	
Darley-Bentley, F. L.	8,700	1,663	Porter, E. F.	9,420	1,430
Davies, R. L.	9,420	890	Quealy, O. H.	9,060	
DeNiverville, J. L. E. A.	15,000		Ramsay, W. A.	10,140	1,883
Dodd, R. W.	9,420	1,703	Rees, D. B.	8,580	1,774
Fenn, W. E.	9,780		Rees, H. S.	9,780	925
Finley, H. R.	11,000	1,720	Risteen, H. C.	8,580	
Fitton, L. G.	9,060	675	Robertson, D. M.	8,580	1,105
Fleming, M. M.	9,060	863	Saunders, D. W.	8,700	{ 583
Foley, S.	10,140				{ 856*
Ganong, W. F.	8,580	1,031	Shibley, L. H.	8,220	
Glass, R. B.	8,220		Smith, D. H.	8,580	
Glen, D. P.	8,700	1,112	Smith, G. W.	11,000	
Godson, W. L.	9,420	2,751	Smith, W. B.	9,420	631
Goodwin, R. W.	11,500		Stratton, W. D. G.	9,420	
Gourdeau, H.	8,700		Thompson, J. G. C.	8,220	826
Graham, R. C.	9,420	2,511	Thomson, A.	12,500	4,607
Grant, S. T.	11,000	1,625	Travers, C. T.	10,140	1,101
Hickson, E.	9,420		Tucker, H. V.	8,580	1,342
Hornsby, J. T.	8,580		Turnbull, W. E.	8,580	
How, T. G.	10,140		Walker, P. S.	8,340	3,225*
Howes, W. M.	10,000	1,395	Wall, J. G.	9,060	976
Hunter, J. D.	8,700	2,601	Walsh, H. E.	11,000	1,225
Hutchon, H. M.	8,580		Wheeler, H. V. G.	8,220	
Irvine, W. H.	8,700	{ 1,114	Williamson, H. J.	10,140	612
		{ 3,215*	Wilson, A. H.	8,340	930
Jelenick, M. D.	8,220		Wilson, H. M.	8,700	{ 535
Kennedy, D. B.	8,580	{ 1,415			{ 2,657*
		{ 913*	Wilson, J. P.	9,780	1,336
Kimball, G. L.	8,220	1,369	Wilson, W. J. F.	8,580	

*Removal expenses.

†Living and representation allowances, annual rates.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, J.	\$ 1,284	Bougie, G. R.	516*	Chong, J. K. F.	704*
Ahern, G.	1,904	Bourne, C. P.	524*	Chouinard, A.	774
Ahern, J. M.	886	Bourque, J. T.	662*	Christensen, H. C.	1,151
Aitken, E. V.	1,730	Bowes, P. P.	1,441	Christie, W. F.	1,538
Aitken, J. K.	581	Boyd, D. W.	{ 1,383†	Christopher, T. W. ...	1,630
Anderson, C. R.	603		{ 573*	Clare, S. K.	796
Anderson, O. K.	1,090	Boyd, L. O.	1,676	Clark, A. J.	1,516
Andrews, E. B.	739	Bracken, J. B.	662	Clark, L. R.	1,621
Androschuk, F.	1,249	Bradbury, G.	1,015	Clarke, F. L.	919*
Appleton, C. A.	{ 547	Brady, L. T.	576*	Clyde, R. E.	946
	{ 1,839*	Bramley, S. J.	732*	Codd, E. C.	587*
Archer, J. E.	1,062	Brennan, C. P.	532*	Connor, G. R.	1,592
Armour, E. F.	558	Brereton, C. R.	743	Conrod, W. G.	674
Armstrong, H. R.	597*	Brethour, C. A.	542	Cook, H. E.	618
Armstrong, J. E.	861	Bridgewater, F. P.	{ 611	Corish, J. F.	1,847
Armstrong, T.	1,109		{ 722*	Cormier, J. A. Y.	1,305
Arnaud, F. I.	1,548	Brister, V. J. R.	679	Cormier, J. L.	2,855
Ashe, M.	1,862	Broder, A.	521	Cornish, F. C.	2,005
Atkinson, H. E.	{ 1,356	Bromley, A. R.	527*	Costello, R. E.	2,927
	{ 598*	Bromley, F. J.	730	Cotterill, E. M.	997*
Aubin, E.	728	Brooker, F. R.	2,383	Cotterill, I. R.	944
Ayres, V. N.	1,103*	Brooks, J. E.	1,549	Cottrell, W. H.	1,185*
Baen, W. R.	2,257	Brown, C. F.	542*	Courage, J. R.	1,694*
Baker, D. F.	1,300	Brown, H. J.	2,382	Coutanche, G. A.	1,097*
Baker, R. H.	625*	Brown, O. E.	1,046	Coventry, J. L.	1,103
Baker, W. J.	918	Brown, T. L.	582	Coyne, K. G.	532
Barber, M. A.	3,543	Brown, W. J.	616*	Cracknell, D. A.	579*
Baribeau, J. E. A. ..	1,155	Brown, W. W.	2,074	Craig, J. W. D.	775*
Barlow, H. B.	621	Bruce, J. P.	545	Craton, J. D. C.	566
Barrett, D. G.	1,244*	Bruyn, W. G.	534	Croteau, R. C.	1,080*
Barrington, F. Y.	777*	Bryant, L. W.	531*	Cruse, C. E.	505*
Barrowman, I. G.	865	Buchanan, K. B.	660*	Currie, J. J.	854
Baskin, K. S.	763*	Buckler, S. J.	1,756	Curry, D.	1,363
Batts, J.	601	Burch, S.	1,354	Cushing, F. L.	977*
Baxter, S.	1,297	Burleton, A. J.	893	Cuthbert, S. R.	681
Beaton, A. P.	687	Burling, T.	797	Dalmer, M. C.	812
Beattie, R. O.	988	Bursey, T.	1,438	Davenport, H. E.	1,061
Beaupre, L.	1,106	Butler, W. R.	553*	Davies, A. F.	1,800*
Beckett, A. M. F.	546*	Byrne, P. J.	672	Davies, A. H.	700*
Begin, J. E. G.	677	Cameron, H.	1,668	Davies, C.	878
Bell, Donald	2,054	Campbell, J.	797	Davies, J. V.	529
Bell, Donald Jr.	1,933	Campbell, L. T.	623†	Davies, P.	538
Bendall, E. W.	1,988	Campbell, P. J.	596	Davis, W. L.	661
Bennett, R. M.	1,230	Caney, K. D.	719	Day, D. C.	629
Benson, W.	1,841	Cantwell, M. R.	686	Decloux, L. V.	882*
Bernadin, G.	710	Capel, B.	1,728	Demellweek, J.	621
Bergeman, P. S.	567*	Caple, C. G. A.	1,093	deNiverville, A.	1,678
Bertalino, J.	582	Carlson, L. A.	617	Dewar, D. J.	693
Berwick, C. D. J.	{ 566	Carmichael, J. F.	1,196	Deyarmond, H. L.	774
	{ 1,017*	Carmichael, J. P.	517	Dick, C. V.	1,298
Bird, D. A.	551	Carrie, T. E.	521	Dickey, R. G.	994*
Bird, G. D.	527	Carter, H. J.	1,834	Dingle, V. W.	567*
Bishop, G. R.	527	Casey, P. K.	1,039	Docking, G. E.	1,004*
Bishop, P.	591	Cashell, H. J.	1,068	Dodds, R. R.	1,111
Black, D. G.	814	Charest, J. Z.	2,542	Dods, J. L.	1,088
Black, D. T.	1,313	Charriere, P.	1,088	Doe, G. F.	627*
Boby, R. C.	1,480	Chaudhury, G. K.	1,501	Doepel, H. G.	1,326*
Boily, G.	973	Chenail, J. A.	925	Doherty, W.	645*
Bond, J. B.	908	Chernoff, F. N.	999*	Delaney, W.	1,953
Bonson, R. J.	1,008	Cherry, D.	1,309	Donison, W.	592*
Booth, H. S.	639	Childerhouse, S. W. ..	742*	Dorey, F. E.	530
Bothe, B.	694*	Childs, A. J.	596	Dorsett, D. T.	{ 1,026
Boudreau, A. M.	861	Chirka, P.	2,486		{ 2,114*

	Travelling expenses		Travelling expenses		Travelling expenses
Doubleday, W. B.	596	Georgy, L. T.	512	Harris, W. L.	507
Douglas, A.	977	Gerger, H.	1,014	Hart, B. A.	753*
Douglas, R. H.	1,521	Gervais, J. A.	574	Hart, C. W.	1,132*
Doyle, G. A. L.	{ 1,205	Gibson, T. T.	772	Hart, P. N.	1,422
	{ 1,316*	Gidman, J. F.	1,092	Harvey, D. R.	501*
Draginda, J.	1,183*	Giffin, R. S.	1,445	Harvey, W. N.	897
Dudley, G. B.	783*	Gilchrist, A. H.	982	Hassell, D. J.	541
Duffy, A. C.	517	Gilchrist, T.	1,928	Hawrelak, A. L.	852*
Dufresne, J. N. A. ..	960*	Gill, F. A.	1,086	Hawrylyshen, E.	567
Dumaresq, S. J.	541*	Gilmour, W. D.	744*	Hawthorne, G. D.	570
Dunn, G. P.	{ 998	Gingras, F. P.	2,033	Haylock, G. E.	682
	{ 847*	Ginsburg, I.	552	Hayter, G. F.	1,347
Dunn, J. L.	966	Ginter, F. J.	653	Healey, W. J.	671*
Dupilka, L.	510	Glass, R. C.	1,126	Heaps, G. E.	816*
Duquette, G. W.	692*	Gleave, T. C.	979	Heath, R. A.	1,005
Dutchak, W.	725	Glennie, W. J.	1,117	Hebert, C. G.	1,016
Edgar, R. C.	1,070*	Glover, W.	{ 1,215	Hedges, C. H.	{ 607
Edge, L. A.	523		{ 1,366*		{ 1,181*
Egan, O. A.	904*	Gobeil, G. A.	898	Heiliger, R. F.	1,403
Ellis, D. L.	891*	Goeury, G.	554	Henderson, F. L.	1,170
Ellison, S. C.	623	Good, L. S.	834*	Henry, T. J. G.	672
England, M. C.	722*	Goodbrand, R. D. ..	949	Herlihy, W.	2,477
English, E. T.	1,194	Gooding, R. G.	1,045	High, A.	1,498
Erickson, R. E.	641	Goodwin, E. J.	2,909	Hinderks, B. H.	902
Ernst, R. C.	509	Gorieu, A. A.	796*	Hodgkinson, D. B. ...	1,639
Ervin, R. F.	1,330	Goulet, J. E.	819	Hody, R. E.	1,078
Ervin, R. G.	1,200	Gourd, J. P.	568	Hoepfner, E. D.	519
Essex, J.	504	Gove, W. H.	694*	Holdsworth, W.	1,320
Evans, N. S.	1,292	Graae, H. A. R.	1,118	Hole, M. A.	1,171*
Ewing, S. D.	1,121*	Graham, J. G.	1,225*	Holland, J. D.	{ 553
Falk, W.	549	Graham, J. M.	706		{ 802*
Falvey, J. F.	2,105	Granata, N. J.	667	Hollinger, W. W.	561
Farquhar, A. S.	543	Grant, D. J.	1,844	Hollm, E. R.	1,011*
Farrell, J. R.	673	Grant, F. D.	{ 527	Holloway, D. S.	516*
Feasby, W. F.	544		{ 1,142*	Holmes, D. M.	{ 1,535
Fee, G. N.	579	Gray, D. M.	920*		{ 1,013*
Feeney, J.	1,208	Gray, K. P.	1,070	Holt, G. A.	804*
Fenton, E.	914*	Gray, L. W.	1,096	Holyoke, D. L.	552
Finch, A. L.	550	Green, B. J.	569	Hone, R. S.	624*
Fisher, A. G.	1,871	Greenwood, L. I.	795	Hopkins, W. C.	581
Fiske, K. H.	753	Grescoe, G. H.	1,695	Horne, B. J.	559
Fitzgerald, J.	{ 692	Griffin, R.	609	Howard, A. L.	582
	{ 2,474*	Groombridge, A. E. ...	2,894	Howard, J. S.	724
Flanders, R.	995	Grubb, G.	737	Howard, L.	690
Fleming, W. H.	1,581	Gummer, T. C.	1,317*	Hubbert, L. W.	1,263*
Flook, H. V.	629*	Guyot, A. A.	663	Hughes, H. R.	1,872*
Flucke, G. F.	686	Hagell, R. C.	516	Hughes, J. D.	838*
Fooks, H. A.	580*	Haigh, W. A.	1,393	Humphrey, E. B.	579
Foucault, J. E.	1,192*	Haines, A. A.	940	Hunter, B. L.	616*
Franchuk, M.	2,128	Hainstock, I. L.	1,468	Hunter, L. B. R.	765
Fraser, D.	875*	Hale, F. W. G.	1,539	Hunter, R.	503
Fraser, J. R.	997	Halina, W.	842	Hupe, Fernand	887
Fraser, J. T. M.	851*	Hall, D. W.	1,027	Hupe, Florent,	694
Fraser, P. C.	912*	Hall, N. F.	501	Hutton, W. S.	898*
Fraser, R. J.	912*	Hammill, P.	1,340	Hvozanski, J.	2,477
Freeman, A. T.	1,863	Hammon, R. J.	643*	Iwanson, W.	559
Funnell, G. A.	900	Harding, G. T.	598	Jackson, R. L.	1,566
Gadzos, W.	1,385	Hardman, J.	1,051	Jacquot, W.	626
Gagnon, J. R.	1,043	Hardy, J. F.	{ 615	James, A. J.	908
Galbraith, J. B.	685*		{ 848*	James, F.	1,865
Galicki, W. H.	902*	Harley, R. H.	583	James, L. D.	695
Gannon, T. P.	848*	Harmer, R. B.	726*	James, R. E.	1,445
Garland, H. A.	619*	Harris, K. C.	1,493	Jamieson, J. C.	575
Gauthier, W. E.	633	Harris, K. M.	502*	Jardine, H. I.	{ 500
Geddes, J. A. R.	540*	Harris, R. C.	611*		{ 672*

Travelling expenses		Travelling expenses		Travelling expenses	
Jarratt, W. H.	506*	Lawrynuik, W. D.	752	McClure, J. W.	1,412
Jenkins, A. C.	658	Laycock, D. W.	589	McCalm, K. E.	985*
Jenkins, J. K. R.	863*	Learmonth, R. P.	1,046	McCormick, R. F.	527
Johns, P. I.	812	Lebel, J. G. N.	1,456	McCrae, N. H.	1,250
Johnson, A. R.	741	LeBlanc, J. Y. B.	{ 517	McCrimmon, L.	584
Johnson, H. C.	1,084		{ 628*	McCulloch, K. C.	607*
Johnson, R. E.	754	LeBlanc, P.	819	McCulloch, J. A. W. ..	951*
Johnson, W. M.	521	LeBreton, P.	1,023	McDowell, W. O.	645
Johnson, W. R.	1,145	Lee, C. B.	770	McEachern, D. J.	4,086
Johnston, H. W.	681	Lee, J. C.	874*	McFarlane, R. M.	662
Johnston, L. M.	1,110*	Lee, R.	553	McGowan, S. A.	2,100
Johnston, W. C.	601*	Leitch, J. G.	579	McIntyre, B. J.	1,141
Johnstone, C. L.	786	Lemoine, A. J.	1,007	McIntyre, F.	1,169
Jolicoeur, G. L.	1,718	Lewis, L. G.	693	McKay, J.	2,789
Jones, W.	1,286	L'Heureux, R. E.	720*	McKay, W. J.	979*
Joubert, P. R.	549	L'Hirondelle, P. D. ..	557	McLachlan, C. C.	847*
Kaatz, H. R.	1,330	Lindop, A. H.	2,202*	McLaren, G. M.	1,058
Kamon, T.	576	Lines, E. G.	576	McLaren, K. G.	577
Karttunen, J. E.	1,632	Ling, F.	{ 1,264	McLean, A. A.	1,333
Keetley, R. S.	651		{ 961*	McLean, H. H.	882
Kehoe, W. C.	1,771	Linstrom, O. A.	1,005	McLean, L. S.	1,409*
Kellough, W. H.	935	Lipinski, E. M.	1,333	McLellan, D. A.	580
Kemle, D.	657	Logan, D. A.	2,261	McLeod, N. M.	3,444
Kermode, E. J.	1,433*	Lomenda, J. J.	518	McLeod, W. D.	804
Kerr, A. R.	1,499	Longboat, J. P.	606	McMenemy, P.	946*
Kilburn, K. M.	3,177	Loos, E.	802	McMullen, D. N.	{ 507
Killaire, R. P.	2,488	Louch, M. E.	{ 1,077		{ 2,845*
Kilpatrick, T. B.	1,888		{ 974*	McMurdo, J.	823
King, E. A.	530	Lowes, D.	807	McNeill, F. G.	806*
King, H. C.	990	Lowry, W. J.	652	McPhee, D. J.	3,195
King, K. G.	1,174*	Luebke, A. C.	1,651*	McTavish, G. N.	528
King, W.	1,393	Luesley, H. A.	871*	McWatters, J. J.	890
Kish, J.	787	Lundy, J. J.	501	McWeeney, C. G.	988*
Kitchen, S. J.	679	Lupack, S. A.	500	Mearns, L. W.	700*
Klein, E. J.	569	Lynn, G. A.	765	Medurd, J.	581
Kleven, O. I.	628*	Lyon, W. D.	2,567	Melnichuk, W.	919
Knutsen, G.	801	MacAree, D. C.	640*	Melnik, M.	1,287
Koch, R. M.	550*	MacAskill, I. S.	{ 622	Merrifield, J. P.	1,074*
Kokotelo, E.	555		{ 660*	Merritt, H. R.	{ 855
Kowman, A.	944	MacDonald, J. A.	665		{ 1,272*
Kraft, L. S.	1,751	MacKenzie, W. J.	1,049	Milgate, C. G.	1,848
Krys, M.	2,164	MacLean, D. W. G. ..	508	Miller, A. H.	838
Kwizak, M.	534	MacLean, H. A.	1,021	Miller, D. A.	{ 580
Kyrswaty, M.	599*	MacLean, T.	571		{ 872*
Lacaille, J. P.	555	MacLellan, A. G.	830	Milne, L. S.	2,355
Lachaine, F.	563*	MacNeill, L. A.	848*	Mingle, H. P.	638
Lachapelle, A.	522	Maher, J.	540	Mitchell, D. W.	777
Lafontaine, J. E. L. ..	798	Manning, F. D.	607	Mitchell, G. L.	502
Lafranchise, J. L.	3,794	Marcelle, C. E.	1,371	Monsinger, M.	506
Lake, C. R.	1,226	Markham, F. J.	2,121	Moody, G. D.	1,229*
Lake, P. E.	2,156	Marsh, V.	729	Moore, P. G. G.	1,849*
Lalonde, E. D.	633	Martin, R. G.	1,242	Moore, R. G.	716
Lamb, R. T.	750*	Martin, W. W.	1,364	Moreau, D.	604
Landry, J. J. R.	698	Maslen, S. G.	607	Morgan, M. J.	1,170*
Langlois, J. M. R.	1,636	Mason, J. W.	685	Morgan, M. R.	723*
Lanouette, G. H.	1,767	Mathewson, B. A.	2,787	Morley, W. A.	651*
Lantinga, S. R.	{ 595	Matys, A.	1,032*	Morris, H. A.	649*
	{ 1,862*	Maxner, S. G.	{ 1,324	Morris, O. L.	2,651
			{ 1,134*	Morton, K. L.	589
LaRochelle, P.	794	May, E. H.	653	Muenzer, A. H. O.	570
Larocque, W. M.	528	Maynes, J. M.	1,072	Munn, R. E.	668‡
LaRose, R. J.	735	McAreevey, J. R.	542*	Munro, J. W.	644
Laughton, L. L.	918*	McCallum, J. A.	634	Murphy, B. F.	562
Lavack, R. F.	519	McClary, N. H.	3,521	Murphy, H. M.	702
Lavallee, P. J.	2,454	McClary, W. R.	516*	Murphy, J. O.	673
Lavery, W. R.	2,975				

Travelling expenses		Travelling expenses		Travelling expenses	
Murphy, W. J.	533	Prozny, E. A.	541	Sevigny, E.	876
Murray, G. T.	581*	Raabe, C. R.	1,543	Shackleton, W.	522
Murray, W. E.	{ 557	Racine, J. G.	566	Shantora, J.	1,854
	995*	Ralph, K. B.	808	Sharpe, J. A.	1,161
Myrick, T. B.	972*	Rannard, R. G.	500	Shea, E. R.	696
Myrick, F. P.	752	Redfern, M. T. R.	979*	Sheppard, J.	588
Nagel, W.	694*	Reid, L. L.	1,149	Shields, B. P.	1,621
Nantel, A.	1,702	Reilly, R. L.	557	Short, W.	691
Nelson, E. H.	732	Reilly, T.	{ 1,114	Showers, N. L.	945
Nelson, J. C.	601		{ 579*	Shymoniak, J.	1,430
Nelson, L. G.	568*	Rennie, L. C.	664	Simmons, J.	599*
Nesham, L. C.	783	Rhodes, W. W.	917*	Skarsgard, S.	1,073
Newton, W. K.	1,528	Richaur, F. F.	1,660	Skinner, V. S.	571
Nichols, T.	1,587	Richards, J. E.	514*	Slessor, R. F.	655
Nolan, T. G.	1,892	Ring, A. W.	2,868	Slevin, M. L.	820
Nowlan, R. S.	571	Risteen, H. C.	{ 815	Sloan, W. K.	1,532
O'Coffey, J. L.	1,114		{ 1,881*	Smith, A. K.	549
O'Connor, J. H.	700	Roberts, I.	522	Smith, A. O.	1,398
O'Daly, M. M.	1,059	Robertson, D. S.	2,814	Smith, A. W.	681*
Orser, G. C.	782	Robinson, C. F.	1,605*	Smith, C. R.	1,278
Osmond, L. A.	580	Robinson, D. B.	509	Smith, D. T.	716
Ostrom, J. A.	1,449	Robinson, K. J.	1,124*	Smith, G. E.	1,050
Othot, C. A.	2,667	Robinson, T. E.	831	Smith, G. W.	733
Ottewell, M. K.	631	Robinson, T. J.	1,639	Smith, H. W. R.	{ 1,494
Owen, R. B.	903	Rodgers, J. P.	569		{ 886*
Paget, E. H.	621*	Rodgers, R. M.	632*	Smith, R. G.	551
Paquette, R.	729	Roebuck, J.	745	Smith, R. H.	1,269
Paradis, A. E.	1,614	Rogalsky, J.	1,198*	Smith, T.	938
Parker, J. E.	3,177	Roh, P.	722	Smith, W. R.	538
Parker, W. M.	1,216	Rose, J. K.	{ 529	Smith, W. R. W.	2,226
Parnall, R. H.	720*		{ 1,148*	Smyth, J. E.	{ 505
Parry, R. A.	1,109*	Rosenthal, A. M.	2,382		{ 1,941*
Parsons, G.	737	Ross, F. G.	670*	Sneve, O. A.	679
Patterson, H. W.	648	Rowe, W. A.	1,003	Sobolewski, J.	695*
Peden, R. M.	1,995*	Rowell, C. R.	813	Somers, G. A.	526*
Pederson, H. A.	1,551	Roy, J. O.	529	Souch, B. R.	2,497
Pegrum, M. W.	944	Royer, D. P.	1,425	Spinney, J. E.	823*
Pelletier, J. P.	579	Rude, D.	881	Spinney, H. L.	966
Pelletier, J. R. Y.	514*	Rude, V. E.	907*	Spirito, J. G.	1,286
Pendakur, V. S.	1,275	Rudko, F. T.	912	Sproule, B. H.	901*
Penner, F. J.	1,235	Rush, E. N.	850*	Stachiw, A.	691
Peppin, S. L.	789*	Russell, K.	1,169	Stalker, R. M.	2,357
Perrier, R.	1,295	Rutledge, A. B.	2,861	Standing, D. R.	908
Perrin, J. P.	627*	Ryan, F. V.	570	Stannix, J. W.	2,587
Petersen, A. B.	675*	Ryan, T. H.	678	Stapleton, R. P.	996
Petersen, F. M.	1,337*	Salmon, G. B.	1,299	Stasyshyn, E.	794
Phelps, G.	571	Samson, J. Y. R.	875*	Stein, R.	1,705
Phillips, R. I.	628	Sandberg, B. M.	865*	Stephenson, R. W.	584
Philpott, A. E.	908	Sandberg, R. L.	1,514	Stevens, C. E.	{ 589
Philpott, G. W.	1,048	Saphir, J.	799		{ 1,495*
Pickell, E. D.	1,202	Sarazin, Y. A.	776	Stevenson, H. A.	1,128
Pisch, A. F.	714*	Saunders, I. B.	800	Stewart, C.	1,500
Pischak, T.	601	Saunders, I. E.	908*	Stewart, N. L.	777*
Place, R. W.	1,563	Saunderson, T. M.	{ 733	Stewart, W. W.	{ 928
Poirier, R. A.	601*		{ 2,435*		{ 2,505*
Porter, W. R. L.	1,607	Savard, E.	683	Stodolak, J.	1,539
Potvin, L.	626	Sawyer, C. F.	2,845*	Stone, D. G.	767
Powell, E. B.	1,533	Schafer, H. K.	555	Stone, J. H.	717
Prescott, T. H.	3,579*	Schneider, C. J.	802*	Strachan, D.	531
Press, H. R.	1,787	Scott, A. T.	2,420*	Strong, A. R.	638
Prevost, J. B.	2,331	Scott, D.	714	Stunden, W. A.	1,179
Primeau, L. L.	{ 603	Scott, J. M.	2,548	Summers, A. K.	839
	998*	Scott, K. N.	1,666	Sutherland, C. H.	912
Prince, R. F.	738*	Scotten, E. C.	661	Sutherland, W. A.	998
Prodanuk, J.	631*	Sears, K. A.	501*	Sweetapple, S. J.	698*

	Travelling expenses		Travelling expenses		Travelling expenses
Taillefer, G.	951	Tutt, G.	525	Westover, J.	847
Tailon, J. A.	3,129	Unger, T. J.	1,142	White, H. W.	968
Tait, T. W.	839	Valiquette, J. R. R. ..	1,074	White, L. F.	1,587*
Tape, J. L.	981	Van Leeuwen, H. C. T.	908*	White, W. A.	631*
Taraschuk, W.	1,893	Varabroff, J. G.	1,323	Whitehead, E. H.	758
Taylor, G. E.	1,367*	Vatnsdal, F. J.	563	Whittet, C. A.	1,209
Taylor, H. E. N.	1,922	Vaughan, C. H.	528*	Wiens, T.	806*
Taylor, H. J.	{ 1,044	Vaughan, J. K.	925	Williams, E. D. M. ..	908
	{ 2,128*	Vaughan, P. D.	1,255	Williams, K. D.	521*
Tenney, V.	622*	Verge, W. A.	839*	Williamson, A. B.	621
Theriault, A. A.	594	Verger, W.	761*	Wilmshurst, J. V. B. .	570
Thiel, W. W.	{ 1,529	Vroom, D. R.	644*	Wilson, A. W.	1,585
	{ 633*	Vryanhoek, W. K.	534*	Wilson, H. J.	539
Thomas, L. T.	{ 524	Wahl, H. E.	1,581	Wilson, W. J.	785
	{ 1,078*	Wake, A. J. D.	1,149	Winfield, M. T.	889
Thomas, W. J.	1,148	Walker, G. E.	548	Wipp, I.	1,367
Thomas, W. M.	723	Walker, W. L.	730	Wonacott, J. R.	672*
Thompson, F. M.	1,895	Wallace, R. S.	3,990	Wood, C. R. M.	1,162
Thompson, P. R.	2,729	Walmsley, J. P.	{ 923	Wootton, W. R.	658
Thomson, R.	1,430*		{ 2,099*	Workman, W. E.	1,504*
Thorleifson, J. W.	620	Walsh, B. R.	1,039	Wright, D. J.	1,889*
Thronsdon, T. A.	887*	Walsh, L. J.	986	Wright, J. R.	782
Tibbles, L. G.	902	Ward, T. E.	930	Wyllie, W. D.	641
Tilley, R.	504	Warkentin, C. C.	1,287	Yip, H. W.	1,767
Tobiason, G. B.	936	Warrick, E.	2,011	Yost, N. L.	946
Topp, H. C.	1,098	Waterhouse, R.	972	Young, N. E.	1,691
Torrance, T. A.	683	Watson, H. M.	{ 506	Zabarowsky, S.	637
Townsend, E. E.	529		{ 591*	Zafriou, S.	840*
Treadwell, E. K.	1,041	Watt, I. M.	1,528	Zariski, V. W.	1,564
Trylowsky, B.	1,523	Weaver, R. W.	944	Zilkie, I. E. T.	614*
Tucker, L. C.	617*	Webber, R. F.	507*	Zimmerman, S. O. ...	1,569
Tully, M. J.	916*	Weldon, C. M.	825	Zinkhan, A.	{ 1,489
Turner, R. S.	2,587	West, J. D.	976		{ 512*
Turner, S. F.	517*	West, J. M.	958	Zuccato, L. J.	1,702
Tuslin, D. G.	675	Westmacott, R. A. B. .	532*		

*Removal expenses.

‡Includes \$370 charged to National Research Council, Vote 257; \$260 to Department of National Defence, Vote 220; \$618 to Department of External Affairs, Vote 103.

AIR TRANSPORT BOARD

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davoud, P. Y., Chairman	\$ 17,000		Houle, J. P.	8,580	3,566
McLean, A. D., Member	12,500	\$ 1,369	McDonald, A. S.	11,000	763
Morisset, J. L. G., Member	12,500	3,742	Sullivan, J. C.	9,060	1,164
Belcher, J. R.	8,700	4,800†	Younger, G. R.	9,780	1,489
Bonner, E. J.	8,220				

†Representation allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Green, J. W.	\$ 2,315	Lalonde, J. P.	1,430	Porter, H. G.	924
Iredale, J. W.	1,323	Nicol, J. DeC.	588		

BOARD OF TRANSPORT COMMISSIONERS

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kerr, R., Chief Commissioner..\$	18,500		Ingle, P. K.	9,420	
Griffin, H. H., Asst. Chief Commissioner	15,500		Jones, G.	9,060	1,243
Sylvestre, A., Deputy Chief Commissioner	14,500		Kirk, A. S.	14,000	579
Chase, H. B., Commissioner ...	13,500	\$ 1,126	Lesage, A.	10,140	722
Knowles, L. J., Commissioner ..	13,500		Looney, J. L.	8,580	576
Angus, M. R.	9,420		MacDonald, R. M.	12,000	1,679
Barton, A. T.	8,220	1,291	Martin, W. A.	8,700	732
Beaton, W. S.	8,220	1,218	McCallum, U. B.	8,220	1,239
Bingham, H. O.	8,220	956	McCarthy, A.	8,700	1,241
Blakney, H. H.	8,580	2,222	Mercer, G. B.	8,580	1,876
Bourgault, J. L.	8,220	1,409	Midwinter, C. D.	8,700	{ 1,912
Burwash, M. E.	11,500	603			{ 1,743*
Cowley, H. R.	8,220		Noble, H. E.	8,580	
Cunliffe, J. H.	8,220	1,748	Noell, D. M.	10,140	1,102
Davis, R. J.	8,220	1,922	Parsons, S. J.	8,220	1,789
Downie, W. M.	8,220	1,696	Reid, J. W.	8,220	1,773
Dumontier, J. E.	12,000		Rose, W. H.	8,580	517
Dunphy, D. H.	8,580	1,474	Rump, C. W. (including term- inable allowance, \$300)	9,720	
Ellicott, H. W.	11,000		Saunders, R. F.	8,580	1,023
Fortier, J. M.	11,500		Shier, R. A.	10,140	
Gillis, C. F.	8,220	1,901	Snider, W. S.	8,220	1,469
Goldstein, L. J.	8,220	1,096	Stonehouse, M. M.	9,420	
Hanley, J.	9,780		Sutherland, J. A.	8,580	1,946
Hase, E. J.	8,220	1,309	Turnbull, T. H.	8,220	{ 1,047
Hawkins, L. H.	8,580	1,211			{ 994*
Hibbard, F. H.	8,580	1,159	Wardrope, H.	15,500	
Hogben, W.	11,000	1,961	Wiseman, W. H.	8,220	2,215

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Audette, J. H. A.\$	977	Bruce, C. G.	921	Pringle, W. A.	1,585
Boudreault, L. J. M. ..	1,244	Eagleson, E. B.	588	Sheperd, C. D.	1,508
Bowden, J. M.	{ 2,054	MacPherson, F. M. ..	515	Williams, E. G. B. ..	1,856
	{ 851*				

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Accurate Electrical Contractors, Montreal, \$152,588; Acme Carbon and Ribbon Co. Ltd., Toronto, \$17,596; J. D. Adams Co. Ltd., Paris, Ont., \$20,117; Adru Granite Inc., Montreal, \$55,820; Aga Steel Radiators of Canada Ltd., Ajax, Ont., \$33,759; Ahern Shipping Ltd., Montreal, \$94,287; Aircraft Industries of Canada, Ltd., St. Jean, Que., \$49,840; Air Industries and Transport Association of Canada, Ottawa, \$10,500; Aklavik Constructors, Aklavik, N.W.T., \$1,841,768; Alberta Government Telephones, Edmonton, \$101,118; K. P. Allan Ltd., Amherst, N.S., \$43,386; Allied Builders Ltd., Vancouver, \$148,992; Allied Construction Co. Ltd., St. John's, \$114,828; Alpha Aracoe Radio Co. Ltd., Toronto, \$70,782; Aluminum Co. of Canada, Ltd., Montreal, \$89,873; Amalgamated Electric Corp. Ltd., Toronto, \$14,083; J. W. and J. Anderson Ltd., Burnt Church, N.B., \$15,554; Anglo Canadian Window Cleaning Service, Montreal, \$51,706; Apeco of Canada Ltd., Ottawa, \$10,222; Archibald Coal and Oil Co. Ltd., Halifax, \$27,346; Arctic Shipping Ltd., Edmonton, \$176,210; Argon Electric Welding Co. Ltd., Lachine, Que., \$22,160; Armoce Drainage and Metal Products of Canada Ltd., Guelph, Ont., \$117,239; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$26,308; W. S. Atkins and Associates, Toronto, \$39,320; Atlantic Bridge Co. Ltd., Lunenburg, N.S., \$38,735; Atlas Bedding Ltd., Montreal, \$21,025; Atlas Construction Co. Ltd., Montreal, \$143,880; Atlas Instrument Corp. Ltd., Toronto, \$11,208; Atlas Polar Co. Ltd., Toronto, \$12,293; Austin Airways, Ltd., Toronto, \$112,144; Aviation Electric Ltd., Montreal, \$32,323; Avro Aircraft Ltd., Toronto, \$14,239.

City of Calgary, Alta., \$57,741; Calvert Construction Co. Ltd., Lynn Lake, Man., \$25,761; Cameron Contracting Co. Ltd., Halifax, \$45,000; Campbell Motors, Ottawa, Ltd., Ottawa, \$16,073; Canada Cement Co. Ltd., Montreal, \$650,010; Canada Chain & Forge Co., Vancouver, \$10,142; Canada Crosscutting Co. Ltd., Montreal, \$19,972; Government of Canada: Canadian National Railways, \$3,728,630; Canadian National Realities, Ltd., \$17,621; Central Mortgage and Housing Corporation, \$24,032; Crown Assets Disposal Corporation, \$16,362; Eldorado Mining & Refining Ltd., \$14,593; Department of Finance, \$10,931; Department of National Defence, \$21,630; National Harbours Board, \$303,490; Department of National Revenue, \$298,308; Post Office Department, \$106,740; Department of Public Printing and Stationery, \$693,031; St. Lawrence Seaway Authority, \$54,156; Tean Canada Air Lines, \$380,360; Canada Packers Ltd., Montreal, \$170,550; Canada Varnish Ltd., Toronto, \$13,769; Canada Wire & Cable Co. Ltd., Toronto, \$159,243; Canadian Aviation Electronics Ltd., Montreal, \$35,977; Canadian Bitumuls Co. Ltd., Montreal, \$20,107; Canadian Bridge Co. Ltd., Walkerville, Ont., \$51,807; Canadian Collieries Resources Ltd., Vancouver, \$19,412; Canadian Comstock Ltd., Montreal, \$40,170; Canadian Corps of Commissioners, Montreal, \$197,303; Canadian Dredge & Dock Co. Ltd., Toronto, \$17,561; Canadian Electrical Supply Co. Ltd., Montreal, \$12,369; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$203,515; Canadian General Electric Co. Ltd., Toronto, \$498,470; Canadian Import Co. Ltd., Quebec, \$46,119; Canadian Industries Ltd., Montreal, \$11,678; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$55,353; Canadian Johns Manville Co. Ltd., Port Credit, Ont., \$23,734; Canadian Line Materials, Toronto, \$34,258; Canadian Liquid Air Co. Ltd., Montreal, \$81,393; Canadian Marconi Co., Montreal, \$399,458; Canadian Oil Companies Ltd., Toronto, \$69,739; Canadian Pacific Airlines Ltd., Montreal, \$137,869; Canadian Pacific Railways, Montreal, \$935,470; Canadian Pittsburgh Industries Ltd., Montreal, \$12,339; Canadian Porcelain Co. Ltd., Hamilton, Ont., \$14,026; Canadian Pratt & Whitney Aircraft Company Limited, Longueuil, Que., \$107,888; Canadian Shipbuilding and Engineering Ltd., Collingwood, Ont., \$1,976,726; Canadian Utilities, Ltd., Edmonton, \$53,160; Canadian Vickers Ltd., Montreal, \$2,105,443; Canadian Westinghouse Supply Co. Ltd., Hamilton, Ont., \$282,257; Canamont Construction Ltd., Montreal, \$184,102; Canfield-Wilmot Ltd., Woodstock, Ont., \$18,751; Capital Carbon & Ribbon Co. Ltd., Ottawa, \$24,744; Carriere & MacPeeters Ltd., Scarborough, Ont., \$33,500; Carrington Construction Co. Ltd., Sudbury, Ont., \$31,957; Cart Paving Co., Toronto, \$623,003; The Carter Construction Co. Ltd., Toronto, \$2,450,633; J. I. Case Company, Winnipeg, \$12,885; J. M. Chabot Inc., Montreal, \$22,248; Champion Spark Plug Co. of Canada Ltd., Windsor, Ont., \$10,998; J. P. Charbonneau Auto Ltee, Montreal, \$36,888; Charlottetown Marine Industries Ltd., Charlottetown, \$12,794; E. J. Chartier, Inc., Quebec, \$31,074; Chisholm Construction Co. Ltd., Antigonish, N.S., \$102,961; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$47,198; Cipek (Canada) Ltd., Valleyfield, Que., \$155,288; City Construction Co. Ltd., Vancouver, \$78,349; A. J. Clark Construction, Smiths Falls, Ont., \$20,906; S. J. Clark, St. John's, \$45,436; Clarke Steamships Co. Ltd., Montreal, \$159,938; Clayton Construction Co. Ltd., St. John's \$13,290; Cobra Industries Inc., Quebec, \$71,704; Cooksley Farm Equipment Ltd., Montreal, \$26,256; Collins Radio Co., Dallas, Texas, U.S.A., \$176,836; Columbia Bim-lithic Ltd., Vancouver, \$445,249; Commercial Caterers, Ltd., Toronto, \$77,402; Commonwealth Construction Co. Ltd., Winnipeg, \$12,367; Computing Devices of Canada Ltd., Ottawa, \$400,446; Conant Paints Ltd., Montreal, \$13,850; Consolidated Engines & Machinery Co. Ltd., Montreal, \$39,604; Construction Equipment Co. Ltd., Edmonton, \$28,042; Contractors Machinery & Equipment Ltd., Hamilton, Ont., \$16,125; W. Cuper Construction, Lethbridge, Alta., \$10,378; Leo Corbeil, Lac St. Joseph, Que., \$13,056; A. Cornies, Abbotsford, B.C., \$40,600; Corps of Engineers U.S. Army, Buffalo District, U.S.A., \$17,821; Cossor Canada Ltd., Halifax, \$407,342; Cossor Ltd., Montreal, \$37,738; Crothers Ltd., Toronto, \$10,368; Crothers Mfg. Ltd., Scarborough, Ont., \$11,355; Crosse Hinds Co. of Canada Ltd., Scarborough, Ont., \$20,716; Chas. Cussen Ltd., Montreal, \$55,966; W. J. Côté Plumbing & Heating, Kitimat, B.C., \$28,739.

D. & B. Construction, Grande Prairie, Alta., \$37,940; D'Anjou & Fils, Ltee., Rimouski, Que., \$18,872; Dartmouth Coal & Supply Co. Ltd., Dartmouth, N.S., \$22,788; Davidson & Exell, Fort William, Ont., \$31,885; Geo. T. Davie & Son Ltd., Lauzon, Que., \$1,938,025; Davie Shipbuilding Ltd., Levis, Que., \$7,744,149; Bert Davis, St. John's, \$31,950; Dawson & Hall Ltd., Vancouver, \$84,872; Dawson, Wade & Co. Ltd., Vancouver, \$536,051; Daymond Co. Ltd., Chatham, Ont., \$31,987; Decca Radar (Canada) Ltd., Toronto, \$149,928; Walter Deery Reg'd., Toronto, \$26,061; DeHavilland Aircraft of Canada Ltd., Downsview, Ont., \$17,141; Deitchers Construction, Abbotsford, B.C., \$24,840; Delisle & Langevin Enrg., Quebec, \$17,162; Derry Construction Co. Ltd., Sydney, B.C., \$21,568; Deschambault Quarry Corp., Montreal, \$80,527; Dewy & Almy Chemical Co. Canada Ltd., Montreal, \$93,210; Diamond Construction (1955) Ltd., Fredericton, \$1,028,999; Dictaphone Corp. Ltd., Toronto, \$52,621; Dineen Construction Ltd., Toronto, \$398,788; Disher-Farrand Ltd., Toronto, \$29,685; Geo. T. Dixon Ltd., Fortune, Nfld., \$11,485; Dominion Atlantic Railway Co., Kentville, N.S., \$306,406; Dominion Bridge Co. Ltd., Montreal, \$182,152; Dominion Chain Co. Ltd., Niagara Falls, Ont., \$26,755; Dominion Coal Co. Ltd., Montreal, \$44,259; Dominion Metal Wares Industries Ltd., Port Credit, Ont., \$19,657; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$93,573; Dominion Rubber Co. Ltd., Montreal, \$41,350; Dominion Steel and Coal Corp. Ltd., Montreal, \$414,681; Dominion Structural Steel Ltd., Montreal, \$28,530; Dominion Textile Co. Ltd., Montreal, \$10,290; Dominion Wire Rope Ltd., Montreal, \$53,090; Dominion Ropes & Wire Cloth Ltd., Hamilton, Ont., \$87,095; E. F. Drew & Co., Ajax, Ont., \$10,859; Drummond, McCall & Co. Ltd., Montreal, \$112,342; Dunford, Bolton, Chadwick and Ellwood, Montreal, \$42,912; M. Dunsmore, Contractor, Neepawa, Man., \$14,101; O. S. Dykeman & Sons, Saint John, N.B., \$10,584.

East Coast Carriers Ltd., Frobisher Bay, N.W.T., \$10,457; East Kootenay Power Co. Ltd., Fernie, B.C., \$10,346; Eastern Canada Shipping Ltd., Montreal, \$23,147; Eastern Canada Stevedoring Co. Ltd., Montreal, \$2,828,680; Eastern Construction Co. Ltd., Walkerville, Ont., \$11,692; Eastern Gummed Paper Co. Ltd., Montreal, \$19,354; Eastern Provincial Airways Ltd., Gander, Nfld., \$14,464; Eastern Steel Products Ltd., Montreal, \$15,671; The T. Eaton Co. Ltd., Toronto, \$48,678; City of Edmonton, \$329,333; Edmonton Paint & Glass Co. Ltd., Edmonton, \$12,145; Electronic Fire Protection Co., Montreal, \$10,357; Antonia Elie, Lake St. Peter, Que., \$19,898; Ellis-Don Ltd., London, Ont., \$1,701,113; Emco Ltd., Edmonton, \$10,996; Empire Maintenance Ltd., Montreal, \$53,065; Les Entreprises Frontenac Ltd., Montreal, \$34,414; Equipment Manufacturing Co. Ltd., Toronto, \$11,419; Eriean Shipbuilding & Drydock Co. Ltd., Eriean, Ont., \$68,364; Evans, Martin Construction Ltd., Toronto, \$370,952; Everall Engineering Ltd., Edmonton, \$33,785; Excelsior Oil Refineries Ltd., Edmonton, \$190,498.

Federal Commerce and Navigation Co. Ltd., Montreal, \$1,362,097; Federal Electric Corporation, Paramus, N.J., U.S.A., \$27,895; Federal Wire and Cable Co. Ltd., Guelph, Ont., \$11,871; Ferguson Industries Ltd., Pictou, N.S., \$899,777; Robert J. Ferguson & Sons, Ottawa, \$10,657; Ferro Metal (Ottawa) Ltd., Montreal, \$12,914; Field Aviation Co. Ltd., Oshawa, Ont., \$33,835; F. J. Fitch, Windsor, Ont., \$10,500; The Flintkote Co. of Canada Ltd., Toronto, \$15,584; Fort Construction & Equipment, Prescott, Ont., \$13,716; Foster, Anthony & Sons Ltd., Toronto, \$15,562; Foundation Co. of Canada, Ltd., Montreal, \$4,598,571; Foundation Maritime Ltd., Montreal, \$76,741; Four Wheel Drive Auto Co. Ltd., Kitchener, Ont., \$45,436; Frank's Piping Co. Ltd., Bromptonville, Que., \$11,375; City of Fredericton, \$23,881; Bernard and Agnes Freisen, Abbotsford, B.C., \$14,750; Emile Frenette Ltee., Quebec, \$36,192; Friez Instrument Division, Townson, Md., U.S.A., \$97,004; Frontenac Paving Co. Ltd., Quebec, \$68,826; Fuller Ltd., J.M. Toronto, \$42,310; Peter and Susan Funk, Abbotsford, B.C., \$67,500.

Galbraith & Sulley Ltd., Vancouver, \$29,757; Gallelli & Sons Co. Ltd., Calgary, Alta., \$10,499; Gas Accumulator Co. (Canada) Ltd., Toronto, \$61,974; Gaspe Coal & Fuel Supply Reg'd., Gaspe, Que., \$17,628; Gayport Shipping Ltd., Toronto, \$323,568; General Construction Co. (Alberta) Ltd., Lethbridge, Alta., \$1,828,363; General Construction Co. Ltd., and Peter Kiewit Sons Co. of Can. Ltd., Vancouver, \$4,373,804; General Fireguard Corp. Ltd., Windsor, Ont., \$23,074; General Gravel Surfacing Co. Ltd., Saskatoon, Sask., \$183,151; General Motors Products of Canada Ltd., Oshawa, Ont., \$13,793; General Paint Corp. of Canada Ltd., Vancouver, \$12,984; General Radio Co., Cambridge, Mass., U.S.A., \$11,691; General Steel Wares Ltd., Montreal, \$16,701; The General Supply Co. of Canada Ltd., Toronto, \$172,702; Henry E. Gibson & Co. Ltd., Winnipeg, \$15,598; Thomas Gibson Contractor, Tofino, B.C., \$21,012; Gilleland and Strutt, Ottawa, \$209,027; Gillespie Munro Ltd., Montreal, \$56,677; G. H. Godsall Equipment Ltd., Toronto, \$63,518; Charles Goodfellow Lumber Sales Ltd., Montreal, \$18,710; Goodyear Tire & Rubber Co. of Can. Ltd., Toronto, \$58,849; T. C. Gorman (Nova Scotia) Ltd., Montreal, \$108,696; Gray Coach Lines Ltd., Toronto, \$26,161; Great Northern Railway Co., St. Paul, Minn., U.S.A., \$11,454; L. J. Green, C. N. Blankstein and G. L. Russell, Winnipeg, \$70,206; Grinnell Co. of Canada, Montreal, \$10,493; D. L. Guthrie Construction, Westaskiwin, Alta., \$14,175.

C. & W. Hackett, North Sydney, N.S., \$16,504; Hacquoil Construction Ltd., Fort William, Ont., \$45,711; Halifax Shipyards, Halifax, \$1,928,738; Hal-May Co. Ltd., Montreal, \$22,473; Fred Hamilton, Maintenance Ltd., Toronto, \$31,200; T. M. Hamm, West Saint John, N.B., \$59,505; Hammant Car and Engineering Ltd., Hamilton, Ont., \$55,305; Hammond Manufacturing Co. Ltd., Guelph, Ont., \$24,031; Harrison & Songland, Courtney, B.C., \$12,735; Hart Battery, St. Jean, Que., \$10,720; Harry Hawkins, North Sydney, N.S., \$36,066; Hebert Lumber Ltd., Montreal, \$23,583; The Highway Paving Co. Ltd., Montreal, \$785,311; Hill-Clark Francis Ltd., New Liskeard, Ont., \$11,293; Hindman Transportation Co. Ltd., Owen Sound, Ont., \$117,696; Holden Mfg. Co. Ltd., Hull, Que., \$32,508; Holman Bros. (Canada) Ltd., Kitchener, Ont., \$10,610; Honeywell Controls Ltd., Winnipeg, \$12,209; Horne & Pitfield Ltd., Edmonton, \$12,026; Horton Steel Works Ltd., Calgary, Alta., \$30,150; Hoskin Scientific Co., Montreal, \$26,600; Howe Construction Co. Ltd., Vancouver,

\$12,109; Hudson's Bay Co., Winnipeg, \$292,113; Hughes-Owens Co. Ltd., Montreal, \$18,295; Huxon Construction Co. Ltd., Chatham, Ont., \$373,708; Husky Oil & Refining Ltd., Fort William, Ont., \$182,964; James J. Hussey, St. John's, \$61,471; Hydro-Electric Power Commission, Toronto, \$136,367; Hydro-Québec, Montreal, \$119,470.

I. C. R. Electric Ltd., Burnaby, B.C., \$15,805; Ideal Welding Co. Ltd., Toronto, \$85,700; H. P. Illsley, F. O. Templeton, I. T. Archibald, E. Larose and G. L. Larose, Montreal, \$146,510; Imperial Builders Ltd., Burnaby, B.C., \$16,119; Imperial Oil Ltd., Leaside, Ont., \$3,506,613; Industrial & Road Equipment Ltd., Edmonton, \$31,978; Inland Cement Co. Ltd., Edmonton, \$447,375; International Business Machines Co. Ltd., Toronto, \$114,234; International Harvester Co. of Can. Ltd., Hamilton, Ont., \$289,433; Iroquois Rock Co., Reg'd., Iroquois, Ont., \$30,692; Irving Oil Co. Ltd., Saint John, N.B., \$18,425; Jac & Mac Auto Camp., Watson Lake, Y.T., \$40,566; Jamieson Construction Co. Ltd., Vancouver, \$194,966; F. H. Janzen, Abbotsford, B.C., \$26,000; Johnson Transport Ltd., The Pas, Man., \$57,238; Kane Equipment Ltd., Winnipeg, \$10,680; W. J. Keating & Sons Ltd., Montreal, \$10,772; Kelly, Douglas and Co. Ltd., Vancouver, \$19,274; James Kelly Ltd., North Sydney, N.S., \$11,420; Kelly's Cafe, Sandspit, B.C., \$13,079; Kelvin & Hughes (Canada) Ltd., Saint John, N.B., \$23,930; The William Kennedy & Sons Ltd., Owen Sound, Ont., \$23,129; Kenney Construction Co. Ltd., Yarmouth, N.S., \$1,159,937; Kenyon & Co. Ltd., Penticton, B.C., \$14,847; Keuffel and Esser of Can. Ltd., Montreal, \$12,353.

Lucien Lachapelle, Sorel, Que., \$55,291; LaFarge Cement of North America Ltd., Vancouver, \$43,920; LaFontaine & Belanger, Matane, Que., \$13,140; Lake Ontario Portland Cement Co. Ltd., Picton, Ont., \$10,572; Lalonde and Valois, Montreal, \$22,350; Grant Lamb & Murray Martin, Portage La Prairie, Man., \$23,823; D. Lamothe, Ltd., Noranda, Que., \$217,253; T. B. Larsen Construction Ltd., Rocky Mountain House, Alta., \$19,654; Estate of C. W. Lasby, Regina, \$35,000; Laurentian Air Services Ltd., Ottawa, \$15,879; Lauretide Aviation Ltd., Montreal, \$10,461; Lauzon Brass & Aluminum Foundry, Lauzon, Que., \$21,203; Lavoie & Boucher, Enrg., Rimouski, Que., \$27,708; R. J. Laxton, Abbotsford, B.C., \$18,700; John Leckie Co. Ltd., Toronto, \$12,478; Lee Marine Ltd., Wallaceburg, Ont., \$11,995; Legrade, Inc., Quebec, \$12,576; Clarence W. Lelecheur, Port Hawkesbury, N.S., \$16,779; Lenkurt Electric Co. of Canada, Ltd., Vancouver, \$25,881; A. C. Leslie & Co. Ltd., Montreal, \$23,311; Lewis Bros. Asphalt Paving Ltd., Town of Mount Royal, Que., \$290,228; Linde Air Products, Co., Toronto, \$18,505; Litton Industries Inc., College Park Maryland, U.S.A., \$106,806; Kenneth Lockhead, Gander, Nfld., \$12,000; Lockheed Aircraft Corporation, Marietta, Ga., U.S.A., \$144,825; P. H. Longley & Co. Ltd., Montreal, \$19,600; Lorenzo Contracting Co. Ltd., Niagara Falls, Ont., \$124,385; Lounsbury Co. Ltd., Moncton, N.B., \$16,349; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., \$78,526; Lynck Electric Ltd., Glace Bay, N.S., \$121,657.

M. & M. Line Construction Co. Ltd., Milliken, Ont., \$10,788; W. E. MacAlister Ltd., Edmonton, \$16,050; MacDonalds Consolidated Ltd., Grande Prairie, Alta., \$13,209; Gordon A. MacEachern Ltd., Toronto, \$31,089; MacMillan & Bloedel, Ltd., Montreal, \$53,496; E. B. Magee Ltd., Port Colborne, Ont., \$47,075; W. H. Makin Co. Ltd., Victoria, \$15,356; Manitoba Bridge & Engineering Works, Winnipeg, \$25,250; Province of Manitoba, Sanatorium Board, The Pas, Man., \$18,959; Manitoba Power Commission, Winnipeg, \$32,523; Manitoba Telephone System, Winnipeg, \$41,756; Mannix Co. Ltd., Calgary, Alta., \$171,036; Manufacturers Steel Co., Montreal, \$19,692; Marine Industries Ltd., Montreal, \$4,695,670; Marine Service Laundry Enrg., Quebec, \$21,067; Maritime Central Airways Ltd., Charlottetown, \$31,141; Maritime Coal Railway & Power, Amherst, N.S., \$17,499; Maritime Electric Co. Ltd., Charlottetown, \$11,418; Maritime Steel & Foundries Ltd., New Glasgow, N.S., \$392,283; Maritime Telephone & Telegraph Co. Ltd., Halifax, \$34,515; Markland Shipping Co. Ltd., Liverpool, N.S., \$122,377; Marshall-Wells of Canada Ltd., Vancouver, \$26,679; Massey-Harris Co. Ltd., London, Ont., \$15,143; Master Builders Co. Ltd., Toronto, \$39,124; Matheson Bros. Ltd., Yorkton, Sask., \$11,337; McColl-Fontenac Oil Co. Ltd., Montreal, \$175,105; O. J. McCulloch and Co., Montreal, \$31,650; McDermott Ship Repairs Ltd., Montreal, \$45,496; McDowell & Cook, Grand Harbour, N.B., \$32,000; H. J. McFarland Construction Co. Ltd., Picton, Ont., \$130,473; McGill University, Montreal, \$44,341; Wilfred and Florence McGregor, Brandon, Man., \$14,575; McKinnon Columbus Chain Ltd., St. Catharines, Ont., \$25,432; McLennan, McFady & Prior Ltd., Vancouver, \$14,839; McMurray Construction Co., Edmonton, \$12,006; McNamara Construction Co. Ltd., Toronto, \$1,064,446; Estate of the late J. E. McQueen, Amherstburg, Ont., \$13,386; McRae & Associates Construction Ltd., Edmonton, \$118,395; Meehron Engineering Products Ltd., Ottawa, \$158,533; Michael & Simard, Inc., Quebec, \$651,496; Millard Electric Ltd., Perth, Ont., \$124,422; Milne, Gilmore and German, Montreal, \$60,369; Minnesota Mining & Mfg., Ltd., London, Ont., \$20,087; Modern Building Cleaning Service of Canada Ltd., Winnipeg, \$114,069; Modern Construction Ltd., Moncton, N.B., \$24,974; Moore Electric, Fort Langley, B.C., \$26,225; Morrison & McRae, Ltd., Summerside, P.E.I., \$120,643; Muirhead Instruments Ltd., Stratford, Ont., \$184,375; Municipal Ready-Mix Ltd., Sydney, N.S., \$110,851; Municipal Spraying & Contracting Ltd., Bedford, N.S., \$227,082; Mussens Canada Ltd., Montreal, \$18,176; Borden T. Myers, Charlottetown, \$29,668.

National Boring and Sounding Inc., Montreal, \$10,500; National Carbon Company, Toronto, \$50,962; National Grocers Co. Ltd., Eastview, Ont., \$77,638; Navais Construction Ltd., Ottawa, \$11,377; Nelson River Construction Ltd., St. Boniface, Man., \$460,333; Province of New Brunswick, \$107,468; New Brunswick Electric Power Commission, Fredericton, \$49,400; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$60,674; Newfoundland Coal and Oil Co. Ltd., St. John's, \$321,716; Province of Newfoundland, \$113,804; Newfoundland Hardwoods Ltd., Clarnceville, Nfld., \$13,955; Newfoundland Light & Power Co. Ltd., St. John's, \$66,265; Newhook & Morgan Engineering Ltd., St. John's, \$28,655; Mal. Nicholson Ltd., St. Catharines, Ont., \$29,763; Nordair Ltd., Montreal, \$232,692; Northam Equipment Ltd., Montreal, \$34,364; North Shore Builders Ltd.,

Rimouski, Que., \$19,542; North Shore Construction Co. Ltd., Montreal, \$27,470; North Star Cement Ltd., Corner Brook, Nfld., \$75,662; North Star Oil Ltd., Winnipeg, \$95,174; Northern Alberta Railways Co., Edmonton, \$21,320; Northern Canada Power Commission, Ottawa, \$28,730; Northern Electric Co. Ltd., Ottawa, \$405,956; Northern Freightways, Ltd., Dawson Creek, B.C., \$30,402; Northern Machine Works Ltd., Bathurst, N.B., \$18,075; Northern Radio Manufacturing Co. Ltd., Ottawa, \$101,223; Northern Transportation Company Ltd., Edmonton, \$73,395; Northern Wings Ltd., Quebec, \$18,661; Northland Utilities Ltd., Edmonton, \$13,536; Northwest Construction Ltd., Prince Rupert, B.C., \$46,021; North West Electric Co. Ltd., Regina, \$58,550; North West Industries Ltd., Edmonton, \$131,967; North West Telephone Co., Vancouver, \$13,482; Nova Scotia Light & Power Co. Ltd., Halifax, \$17,735; Nova Scotia Power Commission, Halifax, \$17,236.

H. J. O'Connell, Ltd., Montreal, \$276,323; Office Appliances Ltd., Ottawa, \$12,431; Ole's Construction Ltd., St. Vital, Man., \$30,820; C. J. Oliver Ltd., Vancouver, \$340,869; Ontario Bridge Co. Ltd., Toronto, \$19,423; Ontario Equipment & Supply Ltd., Toronto, \$11,948; The Province of Ontario, \$17,661; Orenda Industrial Ltd., Rexdale, Ont., \$15,418; Oshawa Suburban Road Commission, Whitby, Ont., \$71,013; Ottawa Typewriter Co. Ltd., Ottawa, \$16,176.

Pacific Meat Co. Ltd., Victoria, \$21,836; Pacific Petroleum Ltd., Calgary, Alta., \$11,229; Pacific Western Airlines, Ltd., Edmonton, \$164,888; John B. Parkin Associates, Montreal, \$311,294; The J. Pascal Hardware Co. Ltd., Montreal, \$11,220; Estate of A. P. Paterson, Saint John, N.B., \$205,300; Peacock Bros. Ltd., Montreal, \$12,269; Peacock & McQuigge Ltd., Toronto, \$28,350; Peerless Carbon & Ribbon Co. Ltd., Toronto, \$17,408; Peerless Garments, Winnipeg, \$10,561; The People's Gas Supply Co. Ltd., Ottawa, \$79,607; B. Perini Ltd., Ottawa, \$2,066,460; Permanent Transit-Mix Concrete Ltd., Brockville, Ont., \$10,770; Phillips Electrical Co. Ltd., Brockville, Ont., \$41,891; Philips Electronics Industries Ltd., Toronto, \$14,395; Phillips Patents Ltd., London, England, \$13,845; H. Picard and Co., Ltd., Charlottetown, \$27,500; Pioneer Machinery Ltd., Calgary, Alta., \$18,315; The Hiram L. Piper Co. Ltd., Montreal, \$14,683; Pirelli Cables Conduits Ltd., St. Jean, Que., \$53,712; C. A. Pitts General Contractors Ltd., Montreal, \$1,167,289; Plains Western Gas & Electric Co. Ltd., Edmonton, \$14,744; E. W. Playford Ltd., Montreal, \$12,565; The Plessey Co. of Canada Ltd., Montreal, \$13,447; Plymouth Cordage of Canada Ltd., Welland, Ont., \$11,220; Poole Construction Co. Ltd., Edmonton, \$78,059; Poole Engineering (1958) Ltd., Edmonton, \$400,831; Port Hardy Enterprises Ltd., Vancouver, \$12,493; Powell Equipment Co. Ltd., Winnipeg, \$18,218; S. G. Powell Shipyards Ltd., Dunnville, Ont., \$129,530; Power Installations (Sarnia) Ltd., Sarnia, Ont., \$23,367; Prescott Fuels, Prescott, Ont., \$20,017; Presentzy Engineering Laboratories, Ottawa, \$23,686; Provincial Engineering Ltd., Niagara Falls, Ont., \$183,935; Purdy Bros. Ltd., Halifax, \$43,550; Pye Canada Ltd., Toronto, \$35,974; Pyrene Mfg. Co. of Canada Ltd., Toronto, \$260,235; Province of Quebec, \$208,388; Quebec Air Inc., Rimouski, Que., \$19,771; Quebec Power Co., Quebec, \$19,034; Quebec Telephone, Seven Islands, Que., \$45,773; Quinney & Fuller Construction Ltd., Nanaimo, B.C., \$21,803.

R.C.A. Victor Co. Ltd., Montreal, \$87,538; R.N.G. Oil Equipment Co. Ltd., Montreal, \$11,063; Radio College of Canada, Toronto, \$14,572; Radio Communications Equipment & Engineering Ltd., Montreal, \$230,423; Railway & Power Engineering Corporation, Ltd., Montreal, \$10,019; Rayner Construction Ltd., Moncton, N.B., \$311,488; Ray-O-Vac (Canada) Ltd., St. James, Man., \$10,612; Raytheon Manufacturing Co., Waterloo, Ont., \$3,621,511; Remington Rand Ltd., Toronto, \$23,501; Rendell Tractor & Equipment Co. Ltd., Vancouver, \$15,719; Richardson Road Machinery Co. Ltd., Saskatoon, Sask., \$10,548; Riddell, Stead, Graham and Hutchinson, Montreal, \$25,498; Jean-Joseph Riverin, Limitee, Arvida, Que., \$75,699; Riverside Construction, Frankford, Ont., \$10,895; Robb Engineering Works Ltd., Amherst, N.S., \$25,600; The James Robertson Co. Ltd., Montreal, \$10,937; J. R. Robillard, Limitee, Montreal, \$100,399; D. Robinson Construction, Nanaimo, B.C., \$35,736; Robinson & Heath, Toronto, \$47,824; Alfred Rodgers, Ltd., Toronto, \$104,312; Rodgers (Montreal) Ltd., Montreal, \$23,268; Rolls-Royce of Can. Ltd., Montreal, \$33,516; Romeo Machine Shop Ltd., Windsor, Ont., \$24,200; T. D. K. Rooney, Construction Co. Ltd., Montreal, \$32,743; Rootes Motors (Canada) Ltd., Toronto, \$20,749; A. D. Ross & Co. Ltd., Montreal, \$138,638; Rotaire Ltd., Malton, Ont., \$63,981; Royal Metal Manufacturing Co. Ltd., Galt, Ont., \$10,867; Royalite Oil Co. Ltd., Calgary, Alta., \$63,115; Ruliff Grass Construction Co. Ltd., Thornhill, Ont., \$87,663; Rural Well Drillers, North Burnaby, B.C., \$12,070; Russel-Hipwell Engines Ltd., Toronto, \$897,916; Hugh Russel & Sons Ltd., Montreal, \$29,575; Ruston & Hornsby Ltd., Toronto, \$89,364.

Safety Supply Co., Vancouver, \$11,824; St. Catharines Crushed Stone, Ltd., Thorold, Ont., \$11,381; City of Saint John, N.B., \$10,453; Saint John Dry Dock Co. Ltd., East Saint John, N.B., \$1,208,199; Saint John Iron Works Ltd., Saint John, N.B., \$51,245; Saint John Municipal Commission, Saint John, N.B., \$27,750; Adhemar St. Laurent, Rimouski, Que., \$20,536; La Cie Du Pouvoir Du Bas St. Laurent, Mont Joli, Que., \$17,003; St. Lawrence Cement Co., Clarkson, Ont., \$63,834; St. Lawrence Coaling Ltd., Three Rivers, Que., \$200,296; St. Lawrence Construction Co. Ltd., Villeneuve, Que., \$443,649; St. Lawrence Power Co. Ltd., Cornwall, Ont., \$18,235; St. Mary's Cement Co. Ltd., Toronto, \$20,121; Fonderie Ste. Croix Ltee., St. Croix, Que., \$15,949; Sandwich East Public Utilities Commission, Windsor, Ont., \$11,830; Sangamo Co. Ltd., Toronto, \$42,598; Sanitation & Industrial Maintenance Co., Quebec, \$28,548; Province of Saskatchewan, \$141,394;

Saskatchewan Cement Co. Ltd., Regina, \$140,896; Saskatchewan Government Telephones, Regina, \$15,003; Saskatchewan Power Corporation, Regina, \$51,650; F. W. Sawatsky, Ltd., St. Boniface, Man., \$89,507; Saxton Construction, Burnaby, B.C., \$65,451; Isaac Schick & Sons Ltd., Moncton, N.B., \$10,153; La Chaperonerie D'Electricite De Sept-Iles, Sept-Iles, Que., \$42,789; Shaw Steamship Co. Ltd., Halifax, \$37,182; Shell Oil Co. of Canada Ltd., Montreal, \$502,902; Sherwin-Williams Co. of Canada Ltd., Montreal, \$50,894; Shoe Machine Parts Ltd., Toronto, \$11,830; Sicard Inc., Montreal, \$799,002; Simpson & Martin, Churchill, Man., \$30,625; Sillman Co. Ltd., Port Arthur, Ont., \$51,129; Simpson-Sears Ltd., Montreal, \$11,813; Sinclair Radio Laboratories Ltd., Toronto, \$13,758; M. W. I. Smith, Richards Landing, Ont., \$12,195; Spartan Air Services Ltd., Ottawa, \$20,905; Sperry Gyroscope Co. of Can. Ltd., Montreal, \$40,492; Spittal's Meats Ltd., Dawson Creek, B.C., \$12,437; Standard Gravel and Surfacing of Canada Ltd., Calgary, Alta., \$960,587; Standard Oil Co. of B.C. Ltd., Vancouver, \$152,933; Standard Paving Ltd., Toronto, \$60,005; Stange Construction Co. Ltd., Vancouver, \$52,715; Stark Electronics Instruments Ltd., Ajax, Ont., \$51,600; Stead & Linstrom, Ltd., Fort William, Ont., \$28,239; The Steel Co. of Canada, Ltd., Montreal, \$10,672; Steel & Engine Products Ltd., Halifax, \$92,479; Sterling Rubber Co. Ltd., Guelph, Ont., \$30,016; James W. Stevenson & Co. Ltd., Toronto, \$12,023; Stewart Equipment Co., Welland, Ont., \$48,010; Stonehouse Sales Ltd., Brampton, Ont., \$17,427; Stone Straw Corp. of Canada Ltd., Toronto, \$21,202; Storms Contracting Co. (Pacific) Ltd., Vancouver, \$17,323; Sundbaker Packard of Canada Ltd., Hamilton, Ont., \$46,367; M. J. Sulphur & Sons Ltd., Renfrew, Ont., \$214,835; The Summit Co. Ltd., Saint John, N.B., \$63,900; Sunley Electric Ltd., Edmonton, \$17,498; James Swanson, Port Arthur, Ont., \$21,013; Swift Canadian Co. Ltd., Edmonton, \$60,226; Swift Construction Co. Ltd., Swift Current, Sask., \$35,412.

T.M.C. (Canada) Ltd., Ottawa, \$28,952; Tallman Construction Co. Ltd., and Terminal Construction Division of Henry J. Kaiser Co. Ltd., Montreal, \$2,972,315; Tele-Radio Systems Ltd., Toronto, \$15,990; Temiskaming Construction Ltd., North Bay, Ont., \$20,225; Terminal Construction Co. Ltd., Montreal, \$762,846; Terry Machinery Co. Ltd., Montreal, \$78,558; J. R. Theberge Ltee., Chicoutimi, Que., \$37,531; G. A. Thompson, Toronto, \$12,332; Thorne Wharf and Warehousing Co. Ltd., Saint John, N.B., \$117,200; Tibbets Paints, Ltd., Trenton, N.S., \$22,303; Timmins Aviation Ltd., Montreal, \$32,903; F. V. Topping Electronics Ltd., Toronto, \$45,120; Toronto Dry Dock Co. Ltd., Toronto, \$25,000; The Toronto Harbour Commissioners, Toronto, \$46,780; Township of Toronto Public Utilities, Port Credit, Ont., \$66,364; The Tower Company Ltd., Montreal, \$767,758; Tower Productions Ltd., Ottawa, \$10,148; Towland Construction Ltd., London, Ont., \$59,521; Trans-Air Ltd., Winnipeg, \$334,678; Trans Aircraft Co., Hamilton, Ont., \$50,787; Trans-Gaspesien Aerien Ltee., Gaspé, Que., \$12,537; Trans Labrador Airlines Ltd., Mont-Joli, Que., \$12,726; Transit Tankers & Terminals Ltd., Montreal, \$120,605; Tremblay & Dufour, Forestville, Que., \$225,163; Triangle Construction Co. Ltd., Chilliwack, B.C., \$12,555; Trynor Construction Co. Ltd., Halifax, \$158,635; Twillingate Engineering and Construction Ltd., Twillingate, Nfld., \$14,435.

Union Des Carrieres & Pavages Ltee., Quebec, \$73,477; United Towns Electric Co. Ltd., St. John's, \$18,471; Universal Construction Co. Ltd., Edmonton, \$24,193; Universal Diving & Marine Salvage Ltd., Toronto, \$98,097; Universal Electric, Ottawa, \$148,485; Upper Lakes Shipping Ltd., Toronto, \$495,000; W. G. Usher Co. Ltd., Saint John, N.B., \$13,252; Valley Tractor Supply, Cloverdale, B.C., \$15,717; City of Vancouver, \$31,959; Vickers-Armstrong (Aircraft) Ltd., Weybridge, Eng., \$177,250; The Victoria Foundry Co. Ltd., Ottawa, \$16,793; Victoria Machinery Depot Co. Ltd., Victoria, \$284,823.

Wainwright Producers & Refiners Ltd., Wainwright, Alta., \$21,466; Walker Bros., Quarries, Thorold, Ont., \$42,287; Walker Machinery & Equipment Ltd., Vancouver, \$17,768; Wallace & Tiernan, Ltd., Toronto, \$204,883; Warren Bituminous Paving Co. Ltd., Downsview, Ont., \$70,106; Warren Maritimes Ltd., New Glasgow, N.S., \$41,064; Waterloo Construction Ltd., Edmonton, \$20,084; Watson Jack-Hopkins Ltd., Toronto, \$27,675; J. & R. Weir Ltd., Montreal, \$685,085; W. G. Wells Construction Co., Saskatoon, Sask., \$299,130; Westeel Products Ltd., Montreal, \$22,326; Western Grocers Ltd., Winnipeg, \$12,256; W. Wheatley, Charlottetown, \$44,695; Wheeler Airlines Ltd., Ste. Jovite Station, Que., \$33,128; Whelpton Electric Ltd., Windsor, Ont., \$63,100; White Pass & Yukon Route, Vancouver, \$182,859; Williams & Williams (Eastern) Ltd., Trenton, Ont., \$456,885; Williams and Wilson, Toronto, \$10,872; J. Fred Williamson Ltd., Saint John, N.B., \$10,979; J. Willms, Abbotsford, B.C., \$28,000; Wilsil Ltd., Montreal, \$41,272; Wirtanen Electric Co. Ltd., Edmonton, \$261,361; Wolfe Stevedores Ltd., Montreal, \$14,276; Wong Aviation Ltd., Toronto, \$12,631; G. H. Wood & Co. Ltd., Toronto, \$14,267; World-Wide Airways Inc., Dorval, Que., \$10,621; Yarrows Ltd., Victoria, \$2,112,225; Yukon Construction Co. Ltd., Edmonton, \$39,758; Yukon Electrical Co. Ltd., Whitehorse, Y.T., \$10,047.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
DEPARTMENT			
(1) Civil Salaries and Wages	53,188,430	50,634,390	45,820,393
(2) Civilian Allowances	1,877,268	1,966,246	1,512,974
(4) Professional and Special Services	5,751,295	6,636,436	3,077,376
(5) Travelling and Removal Expenses	2,131,969	2,277,936	1,580,085
(6) Freight, Express and Cartage	1,175,102	1,208,648	860,105
(7) Postage	94,054	95,038	87,424
(8) Telephones, Telegrams and Other Communication Services	4,678,695	4,311,650	3,177,613
(9) Publication of Departmental Reports and Other Material	100,500	50,186	56,817
(10) Exhibits, Advertising, Films, Broadcasting and Displays ..	18,505	15,356	17,148
(11) Office Stationery, Supplies, Equipment and Furnishings ..	873,265	1,094,149	906,233
(12) Materials and Supplies	9,372,848	7,879,458	7,456,753
Buildings and Works including Land—			
(13) Construction or Acquisition	90,250,496	68,403,115	50,678,560
(14) Repairs and Upkeep	4,367,739	4,350,168	3,044,684
(15) Rentals	153,412	191,236	133,954
Equipment—			
(16) Construction or Acquisition	28,393,126	25,119,505	14,701,707
(17) Repairs and Upkeep	4,223,970	4,584,557	3,556,775
(18) Rentals	3,348,405	2,133,975	612,874
(19) Municipal or Public Utility Services	1,425,804	1,317,950	1,006,965
(20) Contributions, Grants, Subsidies, etc. Not Included Else- where—			
Maritime Freight Rates Act	14,000,000	13,150,750	12,568,126
Sundry	3,411,038	2,542,533	3,582,571
	17,411,038	15,693,283	16,150,697
(21) Pensions, Superannuation and other Benefits	127,635	115,673	89,407
(22) All other Expenditures (other than Special Categories)	3,031,792	2,025,425	777,152
SPECIAL CATEGORIES			
(33) Deficits			
Prince Edward Island Car Ferry and Terminals	1,987,689	1,987,689	2,027,639
Newfoundland Ferry and Terminals	5,770,651	5,770,651	5,978,398
Canadian National Railways	51,591,424	51,591,424	22,072,541
Sundries	1,355,300	1,355,299	1,528,939
	60,705,064	60,705,063	31,607,517
	292,700,412	260,809,443	186,913,213
(34) Less—Estimated savings and recoverable items	12,058,835	5,632,775	3,609,336
	280,641,577	255,176,668	183,303,877
AIR TRANSPORT BOARD			
(1) Civil Salaries and Wages	289,069	281,334	246,179
(2) Civilian Allowances	4,800	4,800	4,800
(4) Professional and Special Services	12,000	9,994	4,426
(5) Travelling and Removal Expenses	22,000	22,404	20,747
(6) Freight, Express and Cartage	100	52	35
(7) Postage	600	300	275
(8) Telephones, Telegrams and Other Communication Services	3,210	3,418	2,956
(10) Exhibits, Advertising, Films, Broadcasting and Displays ..	4,500	3,907	2,810
(11) Office Stationery, Supplies, Equipment and Furnishings ..	6,500	7,810	7,224
Buildings and Works including Land—			
(15) Rentals	1,400	1,397	1,387
(22) All other Expenditures	1,000	527	397
	345,179	335,943	291,236

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
BOARD OF TRANSPORT COMMISSIONERS FOR CANADA			
(1) Civil Salaries and Wages	992,425	973,851	928,169
(2) Civilian Allowances	300	300	300
(4) Professional and Special Services	38,000	39,649	54,091
(5) Travelling and Removal Expenses	65,000	69,522	64,664
(6) Freight, Express and Cartage	300	205	189
(7) Postage	300	283	288
(8) Telephones, Telegrams and Other Communication Services	4,000	4,647	4,495
(9) Publication of Departmental Reports and Other Material	10,000	18,756	13,992
(11) Office Stationery, Supplies, Equipment and Furnishings ..	18,000	17,958	20,354
(12) Materials and Supplies			588
Equipment—			
(17) Repairs and Upkeep			1,805
(20) Contributions, Grants, Subsidies, etc. Not Included Else- where—			
Railway Grade Crossing Fund	15,000,000	15,000,000	5,000,000
Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company of amounts equal to the annual cost of maintaining certain design- ated trackage pursuant to the provisions of the Railway Act	7,000,000 22,000,000	7,000,000 22,000,000	7,000,000 12,000,000
(22) All other Expenditures	2,500	2,498	916
	<u>23,130,825</u>	<u>23,127,669</u>	<u>13,089,851</u>
Total	<u>\$ 304,117,581</u>	<u>\$ 278,640,280</u>	<u>\$ 196,684,964</u>

CANADIAN MARITIME COMMISSION

The Commission was established by the Canadian Maritime Commission Act, c. 38, R.S., effective from November 1, 1947, to consider and recommend to the Minister such policies and measures as it considers necessary for the operation, maintenance, manning and development of a merchant marine and ship-building and ship-repairing industry commensurate with Canadian maritime needs.

The Act also provides that the Commission shall (a) exercise and perform on behalf of the Minister such powers, duties and functions of the Minister under the Canada Shipping Act, as the Minister may require; (b) administer, in accordance with regulations of the Governor in Council, any steamship subventions voted by Parliament; and (c) exercise or perform any other powers, duties or functions conferred on, or required to be performed by, the Commission by or pursuant to any other Act or order of the Governor in Council.

The Commission consists of three members appointed by the Governor in Council for a period of five years.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
AH-114	470	Administration.....	168,153 00	161,357 28	143,845 46
AH-115	471	Steamship Subventions for Coastal Services, as			
	650	detailed in the Estimates.....	5,819,272 00	5,728,883 42	5,109,486 02
	651				
	799				
Total.....			<u>\$5,987,425 00</u>	<u>\$5,890,240 70</u>	<u>\$5,253,331 48</u>

Votes 470 and 650 Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 138,788	137,888	132,472
A	Technical and Legal Services	(4) 15,665	14,665	14,664
	Travelling and Removal Expenses	(5) 8,000	9,500	9,079
	Postage	(7) 50	50	
	Telephones and Telegrams	(8) 2,100	2,100	1,435
	Publication of the Annual Report	(9) 1,000	1,400	1,354
	Advertising—Steamship Subsidy Tenders	(10) 50	50	
	Office Stationery, Supplies and Equipment	(11) 2,400	2,400	2,301
	Sundries	(22) 100	100	52
		<u>\$ 168,153</u>	<u>\$ 168,153</u>	<u>\$ 161,357</u>

A Represents payment to Pelee Shipping Co. Ltd., for cost of plans and specifications prepared by Milne, Gilmore and German, Montreal, of a ship which was proposed for service between Pelee Island and the mainland of Ontario.

Votes 471, 651 and 799 Steamship Subventions for Coastal Services, as detailed in the Estimates

These votes were provided for the payment of Steamship Subventions to the contractors (shown in parentheses) for services between the following ports:

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Western Local Services</i>			
Vancouver and Northern Ports of British Columbia and Queen Charlotte Islands, service between (Union Steamships Ltd., \$32,400, Northland Navigation Ltd., \$122,490 and Canadian Pacific Railway Co., \$26,111)	519,500	194,500	181,001
Vancouver, Bella Coola and Butedale, B.C. calling at wayports ..	37,500		
Victoria and West Coast of Vancouver Island, B.C., (Northland Navigation Co. Ltd., \$38,630, and Canadian Pacific Railway Co., \$37,534)	100,000	100,000	76,164
<i>Eastern Local Services</i>			
Baddeck and Iona, N.S. (Baddeck Transportation Co.)	17,500	17,500	17,500
Campobello, N.B. and Lubec, Maine, (Chesley Brown and Burris Matthews)	8,600	8,600	8,600
Cross Point, P.Q. and Campbellton, N.B. (Restigouche Ferries, Ltd.)	50,000	50,000	49,893*
Dalhousie, N.B. and Miguasha, P.Q. (Restigouche Ferries, Ltd.) ..	27,500	27,500	27,500
Grand Manan and the Mainland, N.B. (Saint John Marine Transport Ltd.)	95,000	95,000	95,000
Halifax, Canso and Guysboro, N.S.	26,000		
Halifax, Canso, Guysboro and Ile Madame, N.S. (Cabot Shipping Co. Ltd.)	30,000	30,000	30,000
Halifax, Tor Bay, Ile Madame and Ports on West Coast of Cape Breton Island, N.S.	23,000		
Ile aux Coudres and Les Eboulements, P.Q. (Rosario Harvey) ..	15,000	15,000	15,000
Ile aux Grues and Montmagny, P.Q. (summer service) (Emile Gagne)	3,300	3,300	3,300
Ile aux Grues and Montmagny, P.Q. (winter service) (Albert Vezina)	1,700	1,700	1,700
Mulgrave and Canso, N.S. (Langley Shipping Ltd.)	54,900	54,900	54,900
Mulgrave, Queensport and Ile Madame, N.S. (Langley Shipping Ltd.)	32,500	32,500	32,500
Murray Bay and North Shore of the St. Lawrence River, P.Q. (winter service) (Clarke Steamship Ltd.)	120,000	120,000	120,000
Owen Sound and Ports on Manitoulin Island and Georgian Bay, Ont. (Owen Sound Transportation Co. Ltd.)	100,000	100,000	100,000
Pelee Island and the Mainland, Ont. (Pelee Shipping Co. Ltd.) ..	42,500	42,500	42,500
Pictou, Mulgrave and Cheticamp, N.S. (North Bay Steamship Co. Ltd.)	17,000	15,044	15,044
Pictou, N.S., Charlottetown, P.E.I. and the Magdalen Islands, P.Q. (Magdalen Islands Transportation Co. Ltd.)	174,000	174,000	174,000
Prescott, Ont. and Ogdensburg, N.Y. (Prescott and Ogdensburg Ferry Co. Ltd.)	15,000	15,000†	
Prince Edward Island and Newfoundland (Gulf and Northern Shipping Co. Ltd.)	104,000	104,000	97,305*
Prince Edward Island and Nova Scotia (Northumberland Ferries, Ltd.)	567,000	567,000	535,748*
Quebec, Natashquan and Harrington, P.Q. (Clarke Steamship Co. Ltd.)	607,000	607,000	607,000
Quebec, or Montreal, Gaspé and Magdalen Islands, P.Q. calling at wayports, (Clarke Steamship Co. Ltd.)	189,000	189,000	189,000
Rimouski, Matane and Points on the North Shore of the St. Lawrence River, P.Q. (La Cie de Transport du Bas St. Laurent) ..	125,500	125,500	125,500
Riviere du Loup and St. Simeon and/or Tadoussac, P.Q. (La Traverse Riviere du Loup—St. Simeon, Ltee)	21,000	17,850	17,850
Saint John, N.B., Tiverton, Freeport, Westport and Yarmouth, N.S. (Saint John Marine Transports Ltd.)	33,000	33,000	33,000
Sorel and Ile-St-Ignace, P.Q. (La Cie de la Traverse du St. Laurent Ltee.)	43,000	43,000	43,000
Sydney and Bay St. Lawrence, N.S. (Aspy Steamship Co. Ltd.) ..	45,000	45,000	45,000

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Newfoundland Coastal Steamship Services</i>			
To provide financial assistance to the operation of Coastal Steamship Services (Canadian National Railways)	2,990,878	2,990,878	2,990,878
	<u>6,235,878</u>	<u>5,819,272</u>	<u>5,728,883</u>
Less—Funds available from the provision in Estimates 1958-59, for Vancouver and Northern Ports of British Columbia and Queen Charlotte Islands, service between (\$325,000), for Halifax, Tor Bay, Ile Madame and Ports on West Coast of Cape Breton Island, N.S., service between (\$23,000), Halifax, Canso and Guysborough, N.S., service between (\$26,000) Vancouver, Bella Coola and Butedale, B.C. calling at wayports, service between (\$37,500), Pictou, Mulgrave and Cheticamp, N.S., service between (\$1,956) and for Riviere du Loup and St. Simeon and/or Tadoussac, P.Q., service between (\$3,150)	416,606		
	<u>(20) \$ 5,819,272</u>	<u>\$ 5,819,272</u>	<u>\$ 5,728,883</u>

*Under the authority of P.C. 1954-1301, September 1, 1954, agreements were entered into with the Restigouche Ferries Ltd., Gulf and Northern Shipping Co. Ltd., and Northumberland Ferries Ltd., for the payment of annual subsidies, with a proviso that a refund would be made of part of the subsidy from any profit made in excess of \$10,000 in any one calendar year.

The following refunds were received and credited to the vote: Restigouche Ferries Ltd., \$107, Gulf and Northern Shipping Co. Ltd., \$6,695 and Northumberland Ferries Ltd., \$31,252.

†P.C. 5296, November 1, 1950 authorized the Commission to enter into a 10-year contract with the Prescott and Ogdensburg Ferry Co. Ltd., commencing January 1, 1951, providing for an annual subsidy of \$15,000 with a provision for refund of all or part of the subsidy out of earnings from the service, subject to a maximum of \$15,000 in any single year.

The Company refunded \$15,000 in the current year, which was credited to this vote.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The list contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

Salaried employees receiving \$8,000 or over

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Audette, L. C., Chairman	\$ 15,000	\$ 2,107	Fell, W. F.	8,220	
West, C. W., Commissioner and Member of the St. Lawrence Seaway Authority			Leavey, L. J.	10,140	
Brand, E. S.	10,140	2,814	Paton, N. A.	8,340	

Other salaried employees who received travelling expenses of \$500 or over

	<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>
Balfry, C. P.	\$ 1,431	Coles, H. R.	666	Latchmore, F. B.	1,507

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	138,788	132,472	132,168
(4) Professional and Special Services	15,665	14,664	
(5) Travelling and Removal Expenses	8,000	9,079	6,962
(7) Postage	50		50
(8) Telephones, Telegrams and Other Communication Services....	2,100	1,435	1,901
(9) Publication of Departmental Reports and Other Material	1,000	1,354	602
(10) Exhibits, Advertising, Films, Broadcasting and Displays	50		
(11) Office Stationery, Supplies, Equipment and Furnishings	2,400	2,301	2,095
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	5,819,272	5,728,883	5,109,486
(22) All other Expenditures	100	53	67
Total	\$ 5,987,425	\$ 5,890,241	\$ 5,253,331

NATIONAL HARBOURS BOARD

The following statements of expenditures for the National Harbours Board are only in respect of moneys appropriated by Parliament. The accounts of the Board are audited by the Auditor General of Canada, and the financial statements for the year ended December 31, 1958, as certified by him, will be found in Volume II of this Report.

NOTE.—Open Accounts are shown on page AH-121 and Expenditures by Standard Objects on page AH-128.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
AH-118	472	Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1958 on any or all of the following accounts:			
		Reconstruction and Capital Expenditures—			
		Halifax.....	855,000		
		Saint John.....	100,000		
		Chicoutimi.....	400,000		
		Quebec.....	5,000,000		
		Generally—Unforeseen and Miscellaneous.....	200,000		
			6,555,000		
		Less—Amount to be expended from Replacement Funds..	25,756		
			6,529,244 00	4,307,243 28	4,795,793 03
		Less: transferred to Loans to, and Investments in, Crown Corporations.....	60,000 00		
		Total.....	<u>\$6,469,244 00</u>	<u>\$4,307,243 28</u>	<u>\$4,795,793 03</u>

Vote 472 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1958 on any or all of the following accounts:

		*Estimates	*Allotments	*Expenditures
Reconstruction and Capital Expenditures—				
Construction or Acquisition of Buildings, Works, Land and Equipment—				
Halifax				
Paving Area at Shore End of Pier A-1	(13)	53,000	53,000	729
Construction of Transit Shed on Pier A-1	(13)	750,000	656,614	480,920
Contract: Fundy Construction Co. Ltd., \$565,465; expenditures, \$451,065.				
Provision for Oil Burning Equipment, Pier 2 Heating Plant	(16)	30,000		
Less: From Replacement Fund	(34)	13,756		
		16,244	16,244	

		*Estimates	*Allotments	*Expenditures
Provision for Oil Burning Equipment, Cold Storage Heating Plant	(16)	22,000		
Less: From Replacement Fund	(34)	12,000		
		10,000	10,000	
Construction of New Deep Sea Pier between Piers A & B	(13)		58,000	50,093
Contracts (on a unit price basis): (a) (1955-56) Foundation Maritime Ltd., \$3,563,600; expenditures, \$16,092; to date, \$3,563,600 (final); (b) for installation of rip rap protection around outer end of pier, Foundation Maritime Ltd., \$13,262; expenditures, \$13,262 (final).				
Renovation of Exterior Walls, Annex No. 3, Grain Elevator	(13)		10,000	9,816
Contract (1957-58) (on a unit price basis): Canada Gunite Co. Ltd., \$80,441; expenditures, \$8,768; to date, \$80,441 (final).				
Additional Grain Shipping Facilities and Replacement of Wooden Galleries Nos. 3 and 4 and Tower "N"	(13)		18,900	18,881
Contracts (a) (1956-57): Fundy Construction Co. Ltd., \$688,248; expenditures, \$9,528; to date, \$688,248 (final); (b) (1956-57): C. D. Howe Co. Ltd., Port Arthur, Ont., \$27,530 for consulting services; expenditures, \$6,140; to date, \$27,530 (final).				
Projects under \$15,000	(13)		2,602	2,601
	(16)		3,884	1,428
		829,244	829,244	564,468
Saint John				
Property Surveys and Test Borings, Vicinity of Long Wharf	(13)	50,000	16,794	12,371
Contract: National Boring & Sounding Inc.; part on a unit price basis at an estimated cost of \$6,033, part for lump sum amount of \$1,400; expenditures, \$7,433 (final).				
Straightening face of Berth at Shed No. 11	(13)	50,000	50,000	42,050
Extension of Transit Sheds on Pier 2-3	(13)		21,000	19,878
Contract (1956-57): Argo Construction Ltd., \$597,839; expenditures, \$10,882; to date, \$597,839 (final).				
Projects under \$15,000	(13)		7,378	7,373
	(16)		4,828	4,732
		100,000	100,000	86,404
Chicoutimi				
Construction of Oil Wharf	(13)	400,000	400,000	8,130
		400,000	400,000	8,130
Quebec				
Reconditioning and Widening Berth 18	(13)	900,000	960,000	
Less: From Board's Revenues	(34)		60,000	
			900,000	658,755
Contract (on a unit price basis): E. G. M. Cape & Co. (1956) Ltd., \$1,490,970; expenditures, \$948,177; to date, \$1,490,970 (final).				
Marine Towers and Receiving Galleries at Berth No. 18 ..	(13)	1,500,000	1,472,300	657,136
Contracts: (a) The Carter Construction Co. Ltd., \$1,429,000; expenditures, \$476,979; (b) Simon Handling Engineers Ltd., \$290,236; expenditures, \$127,431.				
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$52,537 for consulting services.				
Addition to Grain Elevator	(13)	2,000,000	2,000,000	1,753,524
Contract: The Carter Construction Co. Ltd., part for lump sum amount of \$1,885,000, part on basis of cost plus ten percent for partial demolition of Old Immigration Building at an estimated cost of \$100,000; expenditures, \$1,727,218, of which \$64,559 was recovered from the Department of Public Works.				
C. D. Howe Co. Ltd., Port Arthur, Ont. received \$89,867 for consulting services.				

		*Estimates	*Allotments	*Expenditures
Improvements to Electrical System on Princess Louise Docks	(13)	150,000	151,900	151,820
Payments for materials and supplies were made to the following: Brown Boveri (Canada) Ltd., Montreal, \$15,752; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$42,200; Canadian Westinghouse Supply Co. Ltd., Quebec, \$9,532; Northern Electric Co. Ltd., Montreal, \$15,025; Terreau & Racine, Ltee, Quebec, \$6,454.				
Construction of Shed No. 8	(13)	350,000	350,000	207,832
Contract: Bergerville Estates Ltd., \$208,888; expenditures, \$176,630.				
Partial Dust Control System in Grain Elevator	(13)	25,000	25,000	24,428
Contract: Foresteel Products Ltd., \$10,427; expenditures, \$10,427 (final).				
Concrete Wall at Open Berth No. 27	(13)	25,000	25,000	17,213
Additions and Changes to Existing Grain Elevator System	(13)	50,000	50,000	28,580
Contract: Foresteel Products Ltd., \$6,425; expenditures, \$6,425 (final).				
Payment of \$9,111 was made to Stephens-Adamson Mfg. Co. of Canada Ltd., Belleville, Ont., for materials and supplies.				
Partial Dust Control System in Work House and Bin Floors	(13)		4,800	4,774
Railway Yardmaster's Office, Lockers and Lunch Room	(13)		21,000	21,000
Contract: Cimota Construction Corporation Ltd., \$14,343; expenditures, \$14,343 (final).				
		5,000,000	5,000,000	3,525,062
Generally—Unforeseen and Miscellaneous	(22)	200,000		
Less: Transferred to Loans to, and Investments in, Crown Corporations, (see Open Accounts further on in this section)				
		60,000		
		140,000		
Halifax				
Construction of Outdoor Electrical Substation	(13)		40,000	
Less: From Replacement Fund	(34)		14,000	
			26,000	25,752
Contract: The British Thomson-Houston Co. (Canada) Ltd., \$26,374; expenditures, \$26,374 (final).				
Construction of Canteen and Gear Room	(13)		47,500	41,191
Contract: Blunden Supplies Ltd., \$44,300; expenditures, \$37,608.				
			73,500	66,943
Saint John				
Improvements to West Saint John Grain Facilities	(13)		15,220	
Less: From Replacement Fund	(34)		720	
			14,500	14,439
Contract: Ross Engineering of Canada Ltd., \$16,850; expenditures, \$11,245.				
Conversion of Central Heating Plant, Sheds 12, 13 and 14	(13)		18,000	17,266
James Robertson & Co. Ltd., Saint John, N.B., received \$7,866 for materials.				
			32,500	31,705
Churchill				
Purchase of Gasoline Hoist	(16)		18,950	18,943
Payment of \$18,874 made to Kipp Kelly Ltd., Winnipeg, for the supply of this equipment.				
Purchase of Two Grain Separators and Cyclones	(16)		25,606	
Less: From Replacement Fund, \$6,943; and from Board's Revenues, \$18,663	(34)		25,606	
Payment of \$21,328 was made to The Hart-Emerson Co. Ltd., Winnipeg, for the supply of this equipment.				
Purchase of Truck	(16)		4,401	
Less: From Replacement Fund	(34)		3,350	
			1,051	1,004

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Purchase of Milling Machine	(16)	3,435	3,395
Purchase of Arc Welder	(16)	1,044	1,043
Purchase of Dockage Tester	(16)	147	146
		<i>24,627</i>	<i>24,531</i>
Unallotted		9,373	
Total Generally—Unforeseen and Miscellaneous	<i>140,000</i>	<i>140,000</i>	<i>123,179</i>
Total Advances	<u>\$ 6,469,244</u>	<u>\$ 6,469,244</u>	<u>\$ 4,307,243</u>

*Amounts shown in the first column under "Estimates" represent the Capital Budget as originally presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for \$4,307,243, \$495,869 bearing interest at 4 per cent per annum and \$3,511,374 at 4½ per cent per annum, were issued to the Government of Canada to cover the above expenditures.

Expenditures reported under contracts include amounts charged to appropriations and to the Replacement Fund and the Board's revenues where applicable.

Changes in Non-Active Accounts

The status of Non-Active Accounts in which changes have occurred during the year due to transfers between accounts is as follows:

	<u>Dr. Balance Mar. 31, 1958</u>	<u>Net Increase or Decrease(—)</u>	<u>Dr. Balance Mar. 31, 1959</u>
Public Works (Miscellaneous)—			
Saint John Wharf Site		\$ 4,530 62	\$ 4,530 62

P.C. 1958-1268, September 11, 1958, authorized the transfer of a parcel of land containing 21,230 square feet from the Department of Transport under Public Works (Railways)—Canadian Government Railways to the National Harbours Board at a book value of \$4,531.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Dr. Balance Mar. 31, 1958</u>	<u>Net Increase or Decrease(—)</u>	<u>Dr. Balance Mar. 31, 1959</u>
Loans to, and Investments in, Crown Corporations			
National Harbours Board—			
A Chicoutimi	3,822,156 43	8,129 72	3,830,286 15
A Churchill	3,058,803 42	24,531 46	3,083,334 88
A Halifax	23,384,283 81	631,410 86	24,015,694 67
A Montreal—Jacques Cartier Bridge Advances for payment of Guaranteed Interest	6,489,605 23		6,489,605 23
A Quebec	33,889,325 91	3,525,062 45	37,414,388 36
A Saint John	27,492,658 42	118,108 79	27,610,767 21
A Three Rivers	3,987,356 39		3,987,356 39
	<i>102,124,189 61</i>	<i>4,307,243 28</i>	<i>106,431,432 89</i>
Less: Charged to Net Debt	—102,124,189 61	—4,307,243 28	—106,431,432 89
B Montreal	87,355,489 01	16,631,183 93	103,986,672 94
B Montreal—Retirement of Jacques Cartier Bridge Bonds	15,426,000 00	—500,000 00	14,926,000 00
B Three Rivers	406,755 03	825,801 24	1,232,556 27
B Vancouver	22,242,682 14	3,243,996 10	25,486,678 24
	<u>\$125,430,926 18</u>	<u>\$ 20,200,981 27</u>	<u>\$145,631,907 45</u>

	Cr. Balance Mar. 31, 1958	Net Increase	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
C National Harbours Board			
Special Account No. 1	3,552,888 47	90,364 82	3,643,253 29
Special Account No. 2	899,524 65	35,830 32	935,354 97
Special Account No. 3	850,814 14	725,136 69	1,575,950 83
	<u>\$ 5,303,227 26</u>	<u>\$ 851,331 83</u>	<u>\$ 6,154,559 09</u>

A-B These loans cover capital expenditures and are fully secured by certificates of indebtedness.

A Expenditures at these harbours are treated as Non-Active Loans and charged to Net Debt. In the case of Three Rivers, expenditures since April 1, 1953 are included in B.

Expenditures provided by Vote 472 and charged to Net Debt during 1958-59 were as follows:

Chicoutimi	8,130
Churchill	24,531
Halifax	631,411
Quebec	3,525,062
Saint John	118,109
	<u>\$ 4,307,243</u>

B Expenditures at these harbours are treated as active assets and are recorded on the Statement of Assets and Liabilities of the Government of Canada. In the case of Three Rivers, expenditures prior to April 1, 1953 are included in A.

Parliamentary appropriations are generally provided in connection with these accounts and the appropriation in the current year, Vote 516, and the accounting therefor are given below. In addition, an amount of \$60,000 was transferred to this account from the Generally-Unforeseen and Miscellaneous item of Vote 472 to be used for Capital Expenditures. Of this amount \$60,000 was expended. A statement by harbours of the advances charged to these votes and repayments of principal during the current year follows:

	Montreal	Jacques Cartier Bridge	Three Rivers	Vancouver	Total
Advances charged to:					
Vote 516	16,631,184		971,375	3,295,560	20,898,119
Vote 472			60,000		60,000
	<u>16,631,184</u>		<u>1,031,375</u>	<u>3,295,560</u>	<u>20,958,119</u>
Less: Repayments of Principal		500,000	205,574	51,564	757,138
	<u>\$16,631,184</u>	<u>\$ 500,000</u>	<u>\$ 825,801</u>	<u>\$ 3,243,996</u>	<u>\$20,200,981</u>

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for \$20,958,119, \$8,512,959 bearing interest at 4 per cent per annum and \$12,445,160 at 4½ per cent per annum, were issued to the Government of Canada to cover the total expenditures.

The detail of the parliamentary appropriations and the accounting therefor follows:

Vote 516 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1958 on any or all of the following accounts:

	*Estimates	*Allotments	*Expenditures
Reconstruction and Capital Expenditures—			
Montreal			
Dredging at Wharves and Piers—			
Relocation of MacKay Pier	750,000	750,000	7
Dredging Approach Channel to Wharf at Sections 58-61	2,000,000	2,070,000	1,637,352
Contract (1957-58) (on a unit price basis): Marine Industries Ltd., expenditures, \$1,637,077; to date, \$2,620,057.			
Dredging Approach Channel to Wharf Sections 50-53	275,000	205,000	29,347
Contract (on a unit price basis): Marine Industries Ltd., expenditures, \$263,736, of which amount \$234,432 has been recovered from the Department of Transport.			

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
<i>Montreal—Continued</i>			
<i>Dredging at Wharves and Piers—Continued</i>			
Dredging Approach Channel to Wharf at Section 104	535,000	535,000	122,772
Contract (1956-57) (on a unit price basis): Marine Industries Ltd., expenditures, \$122,760; to date, \$606,128.			
Dredging Approach Channel to Wharf at Section 110	151,000	151,000	33,813
Contract (1956-57) (on a unit price basis): Marine Industries Ltd., expenditures, \$33,813; to date, \$306,918.			
	3,711,000	3,711,000	1,823,291
<i>Wharf Construction, Extensions and Raising—</i>			
Construction of Terminals for Canada Steamship Lines	1,410,000	1,110,000	962,893
Contracts: (a) (1957-58) (on a unit price basis) Canit Construction Ltd., \$2,160,147; expenditures, \$933,540, of which amount \$41,250 was recovered from Canadian Oil Companies Ltd. and \$142,583 from the City of Montreal; to date, \$2,106,708; (b) Icanda Ltd., \$87,005; expenditures, \$62,374.			
Payette Construction Ltee., Montreal, received \$7,969 for equipment rentals.			
Wharf Extension, Sections 94-96	1,300,000	1,935,000	1,724,714
Extension to Wharves at Sections 100 and 102	620,000	136,400	104,167
Contract (1957-58) (on a unit price basis and in respect of the above two projects): The Foundation Co. of Canada Ltd., \$2,174,288; expenditures, \$1,806,099; to date, \$1,992,623.			
Wharf Extension, Sections 58-61	200,000	93,600	93,501
Contract (1956-57) (on a unit price basis): The Foundation Co. of Canada Ltd., \$2,061,135; expenditures, \$8,981; to date, \$2,061,135 (final).			
NOTE.—During dredging operations in connection with the above contract, the coal pile of the Scotch Anthracite Coal Co. Ltd. was damaged and the Company claimed an amount of \$10,000 for damages; payment was authorized by P.C. 1958-19/1421, November 16, 1958, and an amount of \$5,000, one-half the amount of the claim, was recovered from the Contractor, The Foundation Co. of Canada Ltd., in accordance with the Order-in-Council.			
Wharf Extension, Sections 50-53	180,000	30,000	
Payette Construction Ltee., Montreal, received \$19,387 for equipment rentals.			
The sum of \$54,455 was recovered from the City of Montreal in connection with this project and \$1,866 was received from J. D. Stirling Ltd., Miron Construction Ltd. and Walsh Canadian Construction Co. Ltd., Montreal, for material.			
Wharf Extension, Sections 53-55	1,360,000	1,530,000	1,498,139
Contract (on a unit price basis): J. D. Stirling Ltd., Miron Construction Ltd. and Walsh Canadian Construction Co. Ltd., \$1,490,675; expenditures, \$1,469,419.			
The sum of \$26,315 is recoverable from the City of Montreal for its share of the expenditure on this project.			
Construction of Jetty No. 1		235,000	205,735
Contract (1956-57) (on a unit price basis): The Key Construction Ltd., \$1,814,992; expenditures, \$182,729; to date, \$1,814,992 (final).			
NOTE.—Under authority of P.C. 1958-30/1386, October 10, 1958, an extra payment of \$175,565 was made to the contractor as compensation for additional costs arising from the rescheduling of the work because the National Harbours Board could not supply the steel piling on the date agreed upon.			
	5,070,000	5,070,000	4,589,149

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
<i>Montreal—Continued</i>			
Construction of Transit Sheds—			
Construction of Transit Shed at Section 41	530,000	530,000	381,024
Contracts: (a) J. G. Fitzpatrick Ltd., \$348,204; expenditures, \$348,204 (final); (b) Automatic Sprinkler Co. of Canada Ltd., \$17,963; expenditures, \$17,963 (final), of which sum \$8,798 is applicable to this project and \$9,165 to the project "Fire Protection System, Shed 42" shown further on in this report.			
Construction of Shed 6 Extension	460,000		
Less: From Replacement Fund	22,655		
	437,345	437,345	345,800
Contract: J. G. Fitzpatrick Ltd., \$322,053; expenditures, \$322,053 (final).	967,345	967,345	726,824
Grain Elevator and Grain Gallery Construction and Changes—			
Construction of Elevator B-1 and Marine Towers	3,500,000	2,835,000	2,449,494
Contracts: (a) (1957-58) Pentagon Construction Co. Ltd., \$3,460,046; expenditures, \$2,240,618; to date, \$2,357,887; (b) Simon Handling Engineers Ltd., \$553,572 in connection with this, as well as the following project; expenditures, \$249,365.			
C. D. Howe Co. Ltd., Port Arthur, Ont. received \$55,813 for consulting services; to date, \$164,550.			
Construction of Marine Towers, Receiving Galleries and Scale Towers, Tarte Pier	1,750,000	1,039,600	315,390
Contracts: (a) E. G. M. Cape & Co. (1956) Ltd., \$1,283,690; expenditures, \$117,398; (b) Toledo Scale Co. of Canada Ltd., \$314,252 in connection with this, as well as the following project; expenditures, \$79,770.			
C. D. Howe Co. Ltd., Port Arthur, Ont. received \$40,654 for consulting services.			
Marine Towers and Receiving Facilities Elevator No. 1	1,135,000	1,835,000	1,782,560
Contracts: (a) (1957-58) Pentagon Construction Co. Ltd., \$1,654,014; expenditures, \$1,528,796; to date, \$1,592,332; (b) Simon Handling Engineers Ltd., \$278,790; expenditures, \$129,879; to date, \$222,591.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$43,161 for consulting services; to date, \$89,381.			
Pirelli Cables, Conduits Ltd., St. Jean, Que., received \$5,329 for supplies.			
Changes to Grain Galleries at Elevators 1 and 2 and Belts in Elevator No. 1	1,700,000	2,200,000	2,083,653
Contract (1956-57) (on a cost plus basis): Pentagon Construction Co. Ltd., \$3,150,000; expenditures, \$1,957,130; to date, \$3,091,531.			
C. D. Howe Co. Ltd., Port Arthur, Ont. received \$85,126 for consulting services; to date, \$147,964.			
Changes in Grain Galleries at Elevator No. 3, Belts in Elevator No. 3 and Foundations for Marine Towers on Tarte Pier	1,290,000	1,300,400	1,185,013
Contract (on a cost plus basis): E. G. M. Cape & Co. (1956) Ltd., \$1,830,000; expenditures, \$1,112,224; to date, \$1,186,768.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$54,984 for consulting services.			
Construction of Gallery No. 555 over Shed 46A and Extension of Gallery No. 48	270,000	270,000	6,707
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$6,590 for consulting services.			

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Montreal—Continued			
Grain Elevator and Grain Gallery Construction and Changes— <i>Concluded</i>			
Construction of Elevator No. 4 and Marine Towers at Section 56	150,000	150,000	8,484
C. D. Howe Co. Ltd., Port Arthur, Ont. received \$7,804 for consulting services; to date, \$180,686.			
	9,795,000	9,630,000	7,831,301
Widening of Jacques Cartier Bridge and Alterations to the Approaches thereto			
Alterations to Southern Approach	1,135,000		
Alterations to Northern Approach			
Widening of Upstream Side of Bridge			
Less: From Bridge Revenues	1,135,000		
Bridge over Nun's Island	6,100,000	6,023,843	1,014,642
Contracts: (a) (1957-58) Edouard Monette Ltee. (on a unit price basis), \$108,333; expenditures, \$38,291; to date, \$108,333 (final); (b) (1957-58) Atlas Construction Co. Ltd. (on a unit price basis), \$638,863; expenditures, \$59,566; to date, \$638,863 (final); (c) (1957-58) Walsh Canadian Construction Co. Ltd. (on a unit price basis), \$56,144; expenditures, \$8,730; to date, \$56,144 (final); (d) Edouard Monette Ltee. (on a unit price basis), \$298,851; expenditures, \$298,851 (final); (e) Edouard Monette Ltee., \$14,986; expenditures, \$14,986 (final); (f) Walsh Canadian Construction Co. Ltd., \$19,349; expenditures, \$19,349 (final); (g) The Foundation Co. of Quebec Ltd. (on a unit price basis), \$582,650; expenditures, \$168,168; (h) Mount Royal Paving and Supplies Ltd., \$16,523; expenditures, \$16,523 (final); (i) Bert Construction Ltee., \$14,716; expenditures, \$14,716 (final); (j) Staley Bros. Regd., \$15,000; expenditures, \$15,000 (final).			
P.C. 1958-17/990, July 17, 1958, authorized payments to the following: Mme. Annette Duquette Pilon and Ernest Pilon, jointly, \$221,000; and to Ernest Pilon, \$300; in full and final settlement of all claims arising out of the expropriation of certain property.			
H. H. L. Pratley, Montreal, received \$38,226 for consulting services and supervision.			
P. L. Pratley, civil engineer, Montreal, received \$83,190 for consulting services and supervision; to date, \$157,706 (final).			
	6,100,000	6,023,843	1,014,642
Miscellaneous Projects—			
Extension of Main Office Building	30,000		
Less: From Replacement Fund	716		
	29,284	42,784	39,682
Contract: Magil Construction Ltd., \$6,168; expenditures, \$6,168 (final).			
Extension of Water Supply System to Sections 41, 42, 110 and Laurier Pier	41,000	41,000	34,444
Contract: Louisbourg Construction Ltd., \$30,370; expenditures, \$30,370 (final).			
Fire Protection System, Shed 42	12,500	12,500	9,720
Contract: Automatic Sprinkler Co. of Canada Ltd., (for details see the project, "Construction of Transit Shed at Section 41" shown earlier in this report).			
Rest Room and Toilet Facilities at Elevators B and B-1	34,700	27,900	
New Track on Vulcan Wharf, Section 71	16,000	16,000	

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
<i>Montreal—Concluded</i>			
<i>Miscellaneous Projects—Concluded</i>			
Demolition of Sheds 46 and 47	100,000		
Less: From Replacement Fund	100,000		
Safety Gates on Harbour Hoists	150,000	85,450	111
Changes to Electrical Substations 1, 2 and 4	50,000	50,000	36,031
Contract: Electric Switchgear (1953) Ltd., \$8,691; expenditures, \$8,691 (final).			
Changes to Electrical Substation No. 3	150,000	150,000	95,356
Contract: Ferranti Electric Ltd., \$28,840; expenditures, \$28,840 (final).			
Offices in Shed 13		15,000	14,960
Contract: P. G. Lalonde, \$12,000; expenditures, \$7,185; to date, \$12,000 (final).			
Construction of Double Vehicular Ramp and Gear Room in Sheds 13-15		25,000	24,063
Widening of the Vehicular Ramp between Sheds 4 and 6		16,000	14,990
Contract: Lord & Compagnie Ltee, \$5,000; expenditures, \$5,000 (final).			
Extension to Maintenance Building, Section 22		20,000	20,000
Changes to Electrical Substation No. 5		171,800	171,702
Contracts: (a) Ferranti Electric Ltd., \$54,600; expenditures, \$54,600 (final); (b) Cemco Switchgear Ltd., \$41,610; expenditures, \$41,610 (final); (c) Northeastern Development Ltd., \$6,650; expenditures, \$6,650 (final).			
Projects under \$15,000		11,050	10,953
	483,484	684,484	472,012
<i>Acquisition of Equipment—</i>			
Installation of Sharp Freezing Unit in Cold Storage Warehouse	80,000	90,000	89,930
Contract: Mechanical Contractors Ltd., \$66,986; expenditures, \$66,986 (final).			
Installation of Hand Starting Compensators in Elevator "B"	57,000	67,000	66,103
Contract: Allan West (Canada) Ltd., \$25,593; expenditures, \$25,593 (final).			
Projects under \$15,000		34,285	
Less: From Replacement Fund		14,128	
		20,157	17,932
Total Montreal	137,000 26,263,829	177,157 26,263,829	173,965 16,631,184
<i>Three Rivers</i>			
Construction of Wharf at Section 20	800,000	948,800	
Less: From Board's Revenues		76,000	
		872,800	872,800
Contract (on a unit price basis): The Foundation Co. of Canada Ltd., \$985,074; expenditures, \$985,074 (final) and of which \$60,000 was covered by the transfer from Vote 472.			
Racey MacCallum & Associates Ltd., Montreal, received \$6,749 for inspection services.			
Paving Roadway at Sections Nos. 11 & 12	22,000	22,000	21,952
Contract (on a unit price basis): Regional Asphalt Ltd., \$21,922; expenditures, \$21,922 (final).			
Construction of Transit Shed No. 11	300,000		
Less: From Board's Revenues	150,000		
	150,000	76,301	75,725
Contract (1957-58): Cambrian Construction Ltd., \$416,168; expenditures, \$218,602; to date, \$416,168 (final).			

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Three Rivers—Concluded			
Purchase of ½-Ton pick-up Truck		2,100	
Less: From Replacement Fund		1,201	
		<hr/> \$99	\$98
Total Three Rivers	972,000	972,000	971,375
Vancouver			
Miscellaneous Projects—			
New Deep Sea Pier West of Ballantyne Pier	4,000,000	5,800,000	
Less: From Board's Funds	1,000,000	2,800,000	
	<hr/> 3,000,000	<hr/> 3,000,000	3,000,000
Contract (1957-58) (on a unit price basis): Northern Construction Co. and J. W. Stewart Ltd., \$6,502,449; expenditures, \$5,391,246; to date, \$6,043,494.			
G. S. Eldridge & Co. Ltd. received \$24,500 for inspection services.			
Replacement in Steel of Wooden Galleries, No. 1 Jetty	300,000	510,000	
Less: From Board's Funds	113,010	323,010	
	<hr/> 186,990	<hr/> 186,990	186,990
Contract: Bennett & White Construction Co. Ltd.; part for lump sum amount of \$451,113, part on basis of cost plus ten per cent for repair of fire damage to supporting towers at an estimated cost of \$30,933; expenditures, \$482,046 (final).			
Widening Commissioner Street	20,000	20,000	12,561
Contract: General Construction Co. Ltd., \$10,499; expenditures, \$10,499 (final).			
Construction of Substation, Lapointe Pier	75,000	75,000	12,702
Contract: Douglas Power Equipment Ltd., \$7,678; expenditures, \$7,678 (final).			
Surface Drainage, Granville Island	25,000	25,000	
Access Roadway, No. 3 Jetty		26,100	
Less: From Board's Revenues		26,100	
Contracts: (a) (1957-58) Vancouver Ocean Terminals Ltd. (on a unit price basis), \$17,959; expenditures, \$6,150; to date, \$17,959 (final); (b) Harold Jones & Henry A. Switzer (on a unit price basis), \$9,864; expenditures, \$9,864 (final).			
	<hr/> 3,306,990	<hr/> 3,306,990	3,212,253
Acquisition of Equipment—			
Additional Cargo Crane, Ballantyne Pier	76,000	76,000	75,846
Contract: Provincial Engineering Ltd., \$75,370; expenditures, \$75,370 (final).			
Modernization of Cold Storage Plant	25,000	24,390	154
Replace <i>M. V. Burnaby</i>	12,000		
Less: from Replacement Fund	5,142		
	<hr/> 6,858	<hr/> 7,468	7,307
Contract: Allied Builders Ltd., \$12,107; expenditures, \$12,059.			
	107,858	107,858	83,307
Total Vancouver	3,414,848	3,414,848	3,295,560
	<hr/> \$30,650,677	<hr/> \$30,650,677	\$20,898,119

*Amounts shown in the column under "Estimates" represent the Capital Budget as originally presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

Expenditures reported under contracts include amounts charged to appropriations and to the Replacement Fund and the Board's revenues where applicable.

	Estimates	Allotments	Expenditures
Three Rivers			
Construction of Wharf at Section 20	\$ 60,000	\$ 60,000	\$ 60,000

Contract (on a unit price basis): The Foundation Co. of Canada Ltd. (for details see item of the same description above).

C These accounts are maintained in accordance with the provisions of section 23 of the Act.

Current revenues are credited to Special Account No. 1, and expenditures for operating and maintenance expenses are charged thereto.

Cash deposits received from contractors as guarantee for the satisfactory completion of construction projects are credited to Special Account No. 2 and released in accordance with Treasury Board regulations covering the holding and disposition of securities. Bonds and uncashed certified cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1958-59 bonds so held by the Board amounted to \$1,015,000 which included \$20,000 in connection with long-term leases of Board property at Montreal Harbour.

Transactions in respect of the various reserve funds for the replacement of fixed assets, fire and general insurance, general workmen's compensation, and other miscellaneous funds are recorded in Special Account No. 3.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(13) Buildings and Works, including Land—Construction or Acquisition	6,303,000	4,276,552	4,790,603
(16) Equipment—Construction or Acquisition	26,244	30,691	5,190
(22) All other expenditures	140,000		
Total	\$ 6,469,244	\$ 4,307,243	\$ 4,795,793

1958-59
PUBLIC ACCOUNTS

PART II

A I

DEPARTMENT OF VETERANS AFFAIRS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF VETERANS AFFAIRS

NOTE.—Revenues are shown on page AI-21, Open Accounts on page AI-22 and Expenditures by Standard Objects on page AI-39.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
AI-3	Stat.	Minister of Veterans Affairs—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
AI-3	473	Departmental Administration.....	2,438,212 00	2,332,487 05	2,370,470 01
AI-4	474	District Services—Administration.....	3,287,475 00	3,219,743 35	3,168,786 43
AI-4	475	Veterans' Welfare Services.....	3,494,262 00	3,447,083 05	3,463,261 66
AI-4	476)	Treatment Services—			
	652)	Operation of Hospitals and Administration...	49,545,441 00	46,372,986 30	46,779,177 39
AI-8	477	Medical Research and Education.....	324,000 00	319,270 00	388,804 28
AI-8	478	Hospital Construction, Improvements, Equipment and Acquisition of Land.....	4,481,000 00	3,307,928 66	3,338,271 93
AI-12	479)	Prosthetic Services—Supply, Manufacture and			
	800)	Administration.....	1,241,934 00	1,201,254 07	1,112,948 95
AI-12	480	Veterans' Bureau.....	622,622 00	613,533 73	596,428 60
AI-13	481	War Veterans Allowance Board—Administration	153,112 00	145,643 93	146,608 09
AI-13	482	Veterans Insurance.....	80,602 00	73,163 30	77,699 82
WAR VETERANS ALLOWANCES AND OTHER BENEFITS					
AI-13	483	War Veterans Allowances.....	58,066,500 00	54,870,742 29	47,990,169 08
AI-13	484)	Assistance Fund (War Veterans Allowances)..	2,150,000 00	2,095,521 22	1,448,277 96
	801)				
	485)				
AI-14	653)	Treatment and Other Allowances.....	2,860,000 00	2,788,982 11	2,699,276 79
	802)				
MISCELLANEOUS PAYMENTS					
AI-14	486	*Payments to the Last Post Fund, funeral and cemetery charges, etc.....	1,431,970 00	1,309,532 97	1,288,508 95
AI-14	487	Grant to Army Benevolent Fund.....	8,000 00	8,000 00	8,000 00
AI-14	488	Grant to Canadian Legion.....	9,000 00	9,000 00	9,000 00
CANADIAN PENSION COMMISSION					
AI-15	489	Administration Expenses.....	2,554,695 00	2,522,946 12	2,517,001 58
AI-15	490	*Pensions for Disability and Death.....	152,366,500 00	150,725,903 39	145,582,754 26
AI-16	491	Gallantry Awards—World War II and Special Force.....	21,500 00	20,719 99	20,446 91
SOLDIER SETTLEMENT AND VETERANS' LAND ACT					
AI-16	492	To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement.....	5,249,350 00	5,003,891 16	5,065,936 85
AI-17	493	*To provide for the upkeep of property, Veterans' Land Act.....	61,550 00	44,102 83	48,474 66
AI-17	494	To provide for the payment of grants to veterans settled on Provincial and Dominion Lands...	215,000 00	174,660 61	218,516 42
AI-17	495	To provide for the payment of grants to Indian veterans settled on Indian Reserve Lands under section 39 of the Veterans' Land Act...	100,000 00	82,802 24	77,931 78
AI-18	496	*Soldier Settlement (Reduction of Indebtedness)	1,000 00	514 96	1,433 89
AI-18	497)	*To authorize and provide for necessary remedial			
	654)	work on properties.....	9,000 00	8,200 62	
AI-18	Stat.	Reductions in Veterans' Land Act Advances...	97,965 78	97,965 78	114,188 99
AI-18		Write-down of Active Assets to Net Debt—Soldier and General Land Settlement.....	3,329 23	3,329 23	255 95
AI-18	Stat.	Write-off of Active Assets under authority of the Financial Administration Act.....	138 56	138 56	12,458 10
AI-18	Stat.	Provision for Reserve for Conditional Benefits.	4,385,168 18	4,385,168 18	5,244,220 10

See Page	No. of Vote		1958-59 Appropriations	1958-59 Expenditures	1957-58 Expenditures
TERMINABLE SERVICES					
AI-19	498	*Veterans Benefits.....	1,050,000 00	633,718 46	1,017,339 09
AI-20	Stat.	War Service Gratuities.....	12,063 27	12,063 27	11,246 19
AI-20	Stat.	Re-establishment Credits.....	1,961,960 95	1,961,960 95	1,581,168 67
AI-20	499	*Repayment of Cash Refunds of Re-establishment Credits.....	250,000 00	241,131 63	238,015 84
AI-21	Stat.	Returned Soldiers Insurance Actuarial Liability Adjustment.....	631,410 53	631,410 53	522,053 91
AI-21	Stat.	Veterans Insurance Actuarial Liability Adjustment.....	96,883 06	96,883 06	62,051 59
GENERAL					
AI-21	Stat.	Gratuities to families of deceased employees....	4,840 00	4,840 00	4,224 16
			<u>\$299,283,484 56</u>	<u>\$288,784,223 60</u>	<u>\$277,242,408 88</u>

*Complete title is shown in the following details.

Salary of Minister, Hon. A. J. Brooks, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. A. J. Brooks received travelling expenses of \$2,866 of which \$2,393 was charged to Vote 473 and \$473 to Department of Trade and Commerce, Vote 391.

Vote 473 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	2,193,486	2,192,636	2,102,464
Allowances	(2)	500	500	150
Canadian Corps of Commissionaires Services	(4)	34,200	34,200	30,388
Travelling Expenses—Staff	(5)	27,500	27,500	25,665
Freight, Express and Cartage	(6)	600	600	332
Postage	(7)	3,500	3,500	2,179
Telephones and Telegrams	(8)	8,500	8,500	7,102
Publication of Departmental Reports and Other Material	(9)	3,500	3,500	3,301
Advertising and Publicity	(10)	12,500	12,500	10,748
Office Stationery, Supplies and Equipment	(11)	125,000	125,000	122,855
Rental—Office Machines	(11)	20,376	20,476	20,475
Campaign Stars and Medals, including Cost of Distribution	(22)	3,350	3,350	1,201
Sundries	(22)	5,200	5,950	5,627
		<u>\$ 2,438,212</u>	<u>\$ 2,438,212</u>	<u>\$ 2,332,487</u>

This vote was provided for the general expenses and salaries of the Deputy Minister, the administration staff of the Department at Head Office, and other items as detailed above.

Vote 474 District Services—Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	2,820,475	2,820,475	2,789,533
Allowances	(2)	10,000	10,000	9,873
Canadian Corps of Commissionaires Services	(4)	55,000	51,500	49,590
Travelling Expenses—Staff	(5)	31,500	31,500	21,213
Freight, Express and Cartage	(6)	30,000	30,000	29,556
Postage	(7)	37,000	38,000	36,627
Telephones and Telegrams	(8)	38,500	39,500	38,705
Office Stationery, Supplies and Equipment	(11)	63,000	63,000	61,937
Materials and Supplies	(12)	47,500	47,500	46,893
A Acquisition of Motor Vehicles	(16)	79,500	79,500	63,748
Repairs and Upkeep of Equipment	(17)	59,000	59,000	56,877
B Sundries	(22)	16,000	17,500	15,191
		<u>\$ 3,287,475</u>	<u>\$ 3,287,475</u>	<u>\$ 3,219,743</u>

This vote was provided for the general expenses and salaries of the administrative staff of the Department in the District Offices.

A Represents the net cost of 22 cars, 1 light truck, 3 heavy trucks, 1 station wagon, 4 ambulances and 2 buses.

B Includes \$8,101 representing interest paid on closing of individual veterans' accounts in the Canadian Pension Commission Administration Trust Fund and the Veterans Administration Trust Fund.

Vote 475 Veterans' Welfare Services

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	3,197,762	3,184,392	3,154,813
Professional and Special Services	(4)	10,000	11,500	9,465
Travelling Expenses—Staff	(5)	165,000	172,000	161,443
Postage	(7)	25,000	26,000	25,377
Telephones and Telegrams	(8)	34,000	35,000	34,034
Office Stationery, Supplies and Equipment	(11)	45,500	45,500	43,903
Travelling Expenses—Applicants, Recipients and Others	(22)	15,000	16,500	14,884
Sundries	(22)	2,000	3,370	3,164
		<u>\$ 3,494,262</u>	<u>\$ 3,494,262</u>	<u>\$ 3,447,083</u>

This vote was provided for the payment of salaries and general administrative expenses of the Veterans' Welfare Service Branch, at Head Office and District Offices, as well as the administrative expenses in the District management of War Veterans Allowances and the administration of the vote provided for the Assistance Fund (War Veterans Allowances).

Votes 476 and 652 Treatment Services—Operation of Hospitals and Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	32,055,208	32,065,208	32,031,691
Allowances	(2)	58,000	54,265	30,651
A Professional and Special Services	(4)	2,140,000	2,105,000	2,023,510
B Hospitalization in other than Department of Veterans Affairs Institutions	(4)	6,800,000	6,363,500	6,070,602
C Fees, Doctors and Consultants, Department of Veterans Affairs Institutions	(4)	2,959,080	2,959,080	2,897,952
Canadian Corps of Commissionaires Services	(4)	650,000	625,000	619,870

DEPARTMENT OF VETERANS AFFAIRS

AI-5

		Estimates	Allotments	Expenditures
D	Canadian Red Cross Society—Arts and Crafts Program ..	(4) 66,632	67,367	67,367
	Travelling Expenses—Staff	(5) 231,000	237,000	226,245
	Freight, Express and Cartage	(6) 56,500	56,500	44,895
	Postage	(7) 36,000	37,500	36,586
	Telephones and Telegrams	(8) 159,000	171,500	168,151
	Publication of Canadian Services Medical Journal	(9) 9,500	9,500	8,789
	Office Stationery, Supplies, Equipment and Furnishings	(11) 93,000	93,000	92,457
E	Materials and Supplies	(12) 8,016,500	8,316,500	8,293,280
F	Repairs and Upkeep of Buildings and Works, including			
	Land	(14) 750,000	810,000	771,572
	Repairs and Upkeep of Equipment	(17) 173,000	186,000	182,488
	Light and Power	(19) 375,000	400,000	383,609
	Water Rates, Taxes and Other Public Utilities Charges	(19) 142,500	156,200	150,906
	Hospital Insurance Premiums re War Veterans Allowance			
	Recipients	(20) 300,000	300,000	281,201
	Nursing Assistants—Trainees' Allowances	(22) 48,000	48,000	39,883
	Sundries	(22) 50,000	71,300	65,788
	Travelling Expenses—Patients and Escorts	(22) 495,000	515,500	506,938
	Laundry	(22) 785,000	801,000	787,857
G	Compensation for Loss of Earnings	(28) 65,000	65,000	49,814
		56,513,920	56,513,920	55,832,162
H	Less—Recoverable Costs—Treatment of Patients, Staff			
	Meals and Accommodation, etc.	(34) 6,968,479	6,968,479	9,459,176
		\$49,545,441	\$49,545,441	\$46,372,986

This vote was provided for the treatment of former members of the Forces, and others entitled to treatment under the Department's regulations, for the salaries of the administrative staff at Head Office, and the salaries of the staff of the Departmental Hospitals, Clinics, Health and Occupational Centres and Veterans' Homes.

Payments of medical or dental fees of \$3,000 or over paid to other than departmental employees are listed at the end of this section.

A A distribution of expenditures for professional and special services follows:

Medical services	1,647,560	Legal fees	2,233
Dental services	219,785	Special nursing services	125,738
University staff consultants	14,982	Other professional services	13,212
			\$ 2,023,510

B A distribution of expenditures for patients in other than Department of Veterans Affairs institutions follows:

Maintenance of patients	5,449,821	X-Ray services	86,998
Extra hospital charges	422,488	Nurses and attendants	111,295
			\$ 6,070,602

C Fees are paid at the rate of \$18 per half day for general practitioners and \$36 per half day for consultants and specialists.

D This payment to the Canadian Red Cross Society was towards its expenses in operating the Arts and Crafts Program in departmental hospitals.

E A distribution of expenditures for food, hospital supplies, etc., for use in departmental institutions follows:

Food	3,791,316	Supplies—Concluded	
Coal and fuel oil.....	679,794	Dental	43,141
Employees' uniforms	23,414	Laundry	18,566
Medical reference library	14,669	Power house	20,604
Gases—Medical	60,516	Cleaning and maintenance	109,839
Supplies:		Art and photographic	12,650
Medical and surgical	2,674,426	Buildings and grounds	103,571
Radiological	166,428	Replacements	337,940
Therapy	53,047	Miscellaneous	183,359
			\$ 8,293,280

F Details of contracts of \$5,000 or over for improvements, maintenance and repairs of works, buildings and facilities, expenditures on which were final in the current fiscal year follow:

Halifax, Camp Hill Hospital

Exterior repairs and improvements, Administration Building. Contract: S. W. Ferguson Ltd., \$5,350.

Repairs to Infirmary Building and Power Plant. Contract: Nova Scotia Waterproofers Ltd., \$6,980.

Exterior repairs and improvements, Pavilion "A". Contract: Homestead Construction Co., \$7,775.

Toronto, Sunnybrook Hospital

Cleaning of windows. Contract: Scot Young, Window Cleaners, \$5,300.

Edmonton, Veterans Home

Installation of asphalt paving and concrete curbs. Contract: Nadon Paving Ltd., \$10,785.

G Reimbursement for loss of earnings by veterans in reporting for treatment or examination.

H The amounts in parentheses in the following details of amounts recovered are in respect of departmental hospitals.

Repayment for Services—

Treatment in departmental institutions	8,580,999
	(8,356,327)
Laundry	397,640
Rental of staff quarters	166,695
	(122,462)

Sales—

Meals in departmental institutions	230,732
	(229,479)
Market garden produce	2,442
	(2,442)
Occupational therapy products	30,052
	(27,748)
Miscellaneous	50,616
	(9,943)

\$ 9,459,176
(\$ 8,748,401)

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF DEPARTMENTAL HOSPITALS

FISCAL YEAR 1958-59

	No. of Beds	Salaries and Allowances	Canadian Corps of Commis- sionaires Services	Materials and Supplies				Repairs to Buildings and Equip- ment	Light, Power, Water Rates and Taxes	Laundry	Miscel- laneous	Less Re- coveries for Treat- ment, etc.	(b) Total
				(a) Food	(a) Fuel	Medical and Surgical	Other Supplies						
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Active Treatment—													
Camp Hill Hospital, Halifax	410	1,736,363	24,080	213,994	46,871	137,109	71,375	81,965	49,599	78,505	47,872	420,017	2,067,716
Lancaster Hospital, Saint John	385	1,651,620	34,644	233,137	40,276	100,066	45,918	33,534	37,660	44,912	34,618	440,779	1,815,546
Ste. Foy Hospital, Quebec	325	1,146,291	21,258	158,079	30,284	87,363	38,734	23,902	22,686	25,720	66,147	363,577	1,256,887
Queen Mary Veterans Hospital, Montreal	725	3,152,367	66,379	313,322	53,653	330,043	132,899	76,291	29,849	50,951	98,836	878,712	3,425,878
Ste. Anne's Hospital, Ste. Anne de Bellevue	1,200	3,556,845	62,657	505,692	84,642	129,021	128,499	121,767	79,986	75,863	155,954	367,813	4,533,113
Sunnybrook Hospital, Toronto	1,580	5,475,904	149,406	649,037	94,467	398,645	200,321	131,887	71,927	83,425	112,429	1,907,416	5,460,032
Westminster Hospital, London	1,520	4,337,679	116,424	519,965	71,445	234,852	149,553	87,943	54,112	84,289	80,729	804,101	4,932,800
Deer Lodge Hospital, Winnipeg	630	2,514,276	17,374	253,917	46,892	206,116	105,145	32,162	28,637	76,993	137,531	906,469	2,612,374
Colonel Belcher Hospital, Calgary	400	1,448,721	25,793	183,320	10,676	76,536	52,098	25,986	25,044	30,009	33,080	671,166	1,240,097
Shaughnessy Hospital, Vancouver	950	3,700,627	36,199	398,165	92,004	302,478	128,633	56,633	56,563	144,855	76,960	1,386,332	3,606,785
Veterans Hospital, Victoria	300	1,019,196	17,674	119,579	18,089	72,793	29,323	22,635	21,323	40,828	17,759	332,301	1,046,898
Health and Occupational Centres													
Ottawa	170	399,516	14,043	56,445	11,625	8,141	10,174	15,001	6,683	21,230	17,290	107,710	452,438
Vancouver	215	290,020		69,881	13,518	3,289	1,921	4,753	8,115	6,306	2,686	105,738	294,731
Veterans, Homes—													
Saskatoon	60	145,161	6,902	25,107	5,853	2,624	4,505	4,017	6,732	4,435	2,645	28,771	179,210
Edmonton	75	130,620	1,309	23,087	1,879	1,646	4,407	15,582	3,350	3,587	5,540	27,499	167,508
Total	8,945	30,705,206	594,142	3,722,727	622,174	2,090,662	1,103,505	734,058	502,266	771,908	890,076	8,748,401	32,988,323

a. The amounts in Column E on a previous page represent purchases while these figures are the value of supplies consumed.

b. The totals of the individual columns and these totals are less than those of expenditures from primary allotments under Vote 176 due to the exclusion of Head Office and District Administrative costs and those of clinics for out-patients.

Vote 477 Treatment Services—Medical Research and Education

		Estimates	Allotments	Expenditures
Salaries	(1)	280,000	261,000	259,212
Hospitalization—Departmental and Contract Hospitals	(4)	1,000	1,100	1,087
Extramural Expenses for Scientific Facilities	(4)	15,000	16,500	16,340
Travelling Expenses—Staff	(5)	1,000	2,000	1,827
Special Research Drugs	(12)	1,000	1,000	136
Special Research Equipment	(16)	13,000	30,000	29,558
Medical Education	(22)	10,000	7,000	5,855
Miscellaneous Research Expenses	(22)	3,000	5,400	5,255
		<u>\$ 324,000</u>	<u>\$ 324,000</u>	<u>\$ 319,270</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, Aug. 13, 1948, at full pay—A. E. Alway (Mar. 23-27), H. M. Anderson (June 2-27), M. Armstrong (Sept. 15-Mar. 31), R. M. Baines (Oct. 27-31), M. E. Betts (Jan. 19-Mar. 31), H. G. Burpee (Jan. 19-Mar. 31), L. J. G. Cantin (May 4-10), E. Cayer (Oct. 13-17), G. Cote (Apr. 1-May 15), J. W. Daniels (Mar. 29-31), F. Y. Daviault (Jan. 19-Mar. 31), M. J. R. A. Demers (Apr. 1-June 15), J. D. Duffin (May 20-June 6), W. D. Ellis (Nov. 10-Dec. 5), M. E. Feeney (Jan. 19-Mar. 31), E. A. Fergusson (Feb. 2-21), D. A. Freeman (Apr. 1-May 15), K. M. Gillissie (Apr. 1-May 15), G. A. Grose (June 2-27), G. W. Hanna (June 2-27), M. Harding (Feb. 1-Mar. 31), S. Henderson (Mar. 1-31), M. J. Heon (Jan. 19-Mar. 31), M. E. Hogg (Jan. 19-Mar. 31), E. L. Holder (Jan. 15-Mar. 31), K. M. Hudson (Jan. 19-Mar. 31), M. E. Innes (Sept. 20-Mar. 31), E. C. Jones (Apr. 28-May 23), S. Jones (June 2-27), E. G. Leadlay (Apr. 1-May 15), J. A. MacDonell (Nov. 10-14), M. M. MacLean (Apr. 1-May 16 and Feb. 6-Mar. 31), D. H. Maidens (Sept. 8-13), C. N. McAllister (July 7-Aug. 8), D. A. McKenzie (Oct. 27-31), J. J. Minguy (June 2-27), A. E. Norsten (Apr. 1-May 15), E. A. O'Toole (Oct. 27-31), M. P. Ouellet (Jan. 19-Mar. 31), M. J. Pinard (Oct. 13-17), W. E. Powell (June 2-27), A. Purver (Aug. 4-15), G. Reid (Aug. 4-22), A. Rosenberg (Apr. 21-May 25), A. Ryckman (July 7-Aug. 11), K. G. Smith (Apr. 1-May 15), B. M. Swayne (Apr. 1-May 15), M. Thibault (Sept. 8-26), M. Tutty (Sept. 29-Mar. 31), G. Whittaker (June 2-27); at half pay—R. Morrow (Sept. 22-Mar. 31), M. E. Pateman (Sept. 2-Mar. 3).

Vote 478 Treatment Services—Hospital Construction, Improvements, Equipment and Acquisition of Land

		Estimates	Allotments	Expenditures
Hospital Construction and Improvements	(13)	3,850,000		
<i>Nova Scotia</i>				
Camp Hill Hospital, Halifax				
Rearrangement of Service Entrance			20,000	15,436
*Contract: Standard Construction Co. Ltd., \$41,512; expenditures, \$15,311, including holdbacks, \$1,531.				
Extension of Medical Records Department			15,000	15,000
Expenditures on this project to date were \$15,025.				
*Contract: Fundy Construction Co. Ltd., \$15,000; expenditures, \$15,000 (final).				
Improvements to Interior—Pavilions "B" and "C"			40,000	32,077
Expenditures on this project to date were \$40,493.				
Contract: S. W. Ferguson Ltd., \$5,701; expenditures, \$5,701 (final).				
Contract: E. S. Stephenson and Co., \$10,654; expenditures, \$10,654 (final).				
Relocation of Bacteriological Services			11,126	11,126
Contract: Standard Construction Co. Ltd., \$13,908; expenditures, \$11,126.				

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>New Brunswick</i>			
Lancaster Hospital, Saint John			
Laundry Construction		2,794	2,216
Expenditures on this project to date, including purchase of land, were \$351,482.			
*Contract (1956-57): W. G. Usher Co. Ltd., \$232,947; expenditures, \$500; to date, \$232,947 (final).			
Architect's fee: Stanley W. Emerson, Saint John, N.B., \$1,716; to date, \$12,191 (final).			
Paving and Retaining Wall for Parking Area		32,000	17,335
*Contract: C. B. George Ltd., \$30,289; expenditures, \$17,191, including holdbacks, \$1,698.			
<i>Quebec</i>			
Ste. Foy Hospital, Quebec			
Conversion of Main Electrical Service		12,540	12,540
Contract: H. Roberge Inc., \$12,540; expenditures, \$12,540 (final).			
Queen Mary Veterans Hospital, Montreal			
Wards and Corridors—Night Lights		5,199	2,200
Alterations—Stores Building		7,402	7,276
Total expenditures on this project were \$7,349.			
Contract: J. J. Shea Ltd., \$5,311; expenditures, \$5,311 (final).			
Alterations to Four Nurses' Stations		19,000	2,460
Road Curbs—Hutment Area		6,000	4,031
Relocation of Biochemistry and Radiological Laboratories ..		70,000	54,830
Contract: Byers Construction Co., \$23,208; expenditures, \$23,208 (final).			
Contract: Central Scientific Co., \$25,060; expenditures, \$25,060 (final).			
Contract: Climate Master Ltd., \$6,562; expenditures, \$6,562 (final).			
Modernization of Washrooms Building No. 11		20,800	9,360
Contract: Bee Construction Co. Ltd., \$20,800; expenditures, \$9,360.			
Ventilation of Interior Wards		5,550	278
Installation of Emergency Generator		24,365	22,640
Contract: Russell-Hipwell Engines Ltd., \$27,155; expenditures, \$22,640.			
Ste. Anne's Hospital, Ste. Anne de Bellevue			
Central TV Antennae		1,000	1,000
Contract (1957-58): Montreal Video Co., \$6,000; expenditures, \$1,000; to date, \$6,000 (final).			
Construction of New Animal House (Biological Test Building)		53,385	51,900
Expenditures on this project to date were \$57,575.			
Contract: Moulton Co. Ltd., \$5,385; expenditures, \$5,385 (final).			
*Contract (1957-58): L. J. Weber Construction Co., \$53,054; expenditures, \$46,515; to date, \$52,054.			
Additional Sewer Mains and Manholes		7,470	7,470
Contract: A. Gagnon and Fils Ltee., \$7,470; expenditures, \$7,470 (final).			
Senneville Lodge—Improvements to Pavilions and Treatment Building		5,300	5,300
Contract: A. Gratton Inc., \$5,300; expenditures, \$5,300 (final).			
Senneville Lodge—Modernization of Washrooms		5,950	2,975
Construction of New Laundry Building		215,000	3,850
Extension of A-2 Diet Kitchen		8,000	4,768

	Estimates	Allotments	Expenditures
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*Quebec—Concluded*Ste. Anne's Hospital, Ste. Anne de Bellevue—*Concluded*

Residential Accommodation Remodelling	22,500	22,500
Contract: Byers Construction Co., \$22,500; expenditures, \$22,500 (final).		
Additional Sidewalks—Roads and Curbs	6,856	6,855
Contract: Ste. Anne Paving Reg'd., \$6,855; expenditures, \$6,855 (final).		
Service Elevator—Nurses Residence	15,200	10,113
Contract: P. Rolland Construction Co. Ltd., \$11,925; expenditures, \$9,686.		
Mental Infirmary—O. T. Dust Collecting System	5,500	

Ontario

Rideau Health and Occupational Centre, Ottawa

Alterations to Service Entrance	11,000	10,788
Contract: Statham Construction Co. Ltd., \$9,245; expenditures, \$9,245 (final).		

Sunnybrook Hospital, Toronto

Combination Storm Sash and Screens	15,000	13,080
Contract: Alumac of Canada Ltd., \$13,080; expenditures, \$13,080 (final).		
Air Conditioning and Piped Oxygen System	204,844	204,843
Expenditures on this project to date were \$420,843.		
Contract (1957-58): Canadian Comstock Co. Ltd., \$389,861; expenditures, \$198,524; to date, \$389,861 (final).		
Consulting engineers' fee: J. L. Richards and Associates Ltd., Ottawa, \$6,319; to date, \$29,239 (final).		
Enlargement of Incinerator	13,000	
"B" Block—Seventh Floor—New Cardio-Vascular Operating Room	6,400	1,457
Purchase of New Transformer as Replacement	13,600	

Westminster Hospital, London

Construction of Stores Building	143,000	141,605
Expenditures on this project to date were \$141,774.		
*Contract: Ellis-Don Ltd., \$139,035; expenditures, \$138,535, including holdbacks, \$500.		
Construction of New Wing	500,000	101,147
Architect's fee: Blackwell and Hagarty, London, Ont., \$96,000.		
New Electric Sub-station and Switchboard	75,000	8,371
Contract: Bepco Canada Ltd., \$7,475; expenditures, \$7,475 (final).		
Relocation of Railway Siding	22,500	4,224
Paving Road to Western Counties Wing	14,680	14,680
Contract: Riverside Construction Co., \$14,680; expenditures, \$14,680 (final).		
Active Treatment Annex—Construction of Solaria	42,000	39,743
*Contract: McKay-Cocker Construction Ltd., \$39,697; expenditures, \$39,682, including holdbacks, \$250.		
Paving of Staff Residence Parking Lot	5,370	5,370
Contract: Riverside Construction Co., \$5,370; expenditures, \$5,370 (final).		

Manitoba

Deer Lodge Hospital, Winnipeg

Replacement of 300 Bed Hospital—Alterations to Existing Building	210,000	178,936
Expenditures on this project to date were \$3,686,155.		
*Contract (1955-56): Bird Construction Co. Ltd., \$3,321,416; expenditures, \$29,491, to date, \$3,320,977, including holdbacks, \$500.		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Manitoba—Concluded</i>			
Deer Lodge Hospital, Winnipeg— <i>Concluded</i>			
*Contract: Malcolm Construction Co. Ltd., \$162,855; expenditures, \$128,909.			
Architects' fee: Moody, Moore and Partners, Winnipeg, \$10,674; to date, \$209,288.			
Modernizing Existing Passenger Elevators		10,163	10,163
Expenditures on this project to date were \$28,298.			
Contract (1957-58): Turnbull Elevator Co., \$25,407; expenditures, \$10,163; to date, \$25,407 (final).			
<i>Alberta</i>			
Colonel Belcher Hospital, Calgary			
New Wing and Facilities		4,265	4,265
Total expenditures on this project were \$3,294,318.			
Power Plant—Staff Accommodation		1,791	1,791
Contract (1957-58): Watson's Construction Co., \$7,166; expenditures, \$1,791; to date, \$7,166 (final).			
University of Alberta Hospital, Edmonton			
Alterations to Colonel Mewburn Pavilion		70,500	69,567
Expenditures on this project to date were \$70,060.			
*Contract: R. V. Coombs Construction Ltd., \$69,567; expenditures, \$69,567 (final).			
<i>British Columbia</i>			
Shaughnessy Hospital, Vancouver			
Construction of New Wing and Services		1,250,000	1,246,799
Expenditures on this project to date were \$1,418,056.			
*Contract: Commonwealth Construction Co. Ltd., \$4,009,379; expenditures, \$1,229,976, including holdbacks, \$72,506.			
Architects' fees: Mercer and Mercer, Vancouver, \$16,823; to date, \$187,823.			
Alterations to Nurses' Stations		27,214	27,214
Expenditures on this project to date were \$52,824.			
Contract: Bennett and White, \$27,214; expenditures, \$27,214 (final).			
Therapeutic Pool, Exercise Room, etc.		82,222	
Purchase of Street Allowances		25,000	24,786
Payment was made to the Corporation of the City of Vancouver.			
Alterations to G. U. Out-patients Clinic		5,317	
Veterans Hospital, Victoria			
Prosthetic Services and Maintenance Workshops Building ..		110,000	85,591
Expenditures on this project to date were \$85,631.			
*Contract: G. H. Wheaton Ltd., \$138,584; expenditures, \$83,106, including holdbacks, \$8,311.			
<i>General</i>			
All Departmental Institutions			
Modernization of Power Plants		46,000	39,396
Electrical Hazards—Operating Rooms		40,000	39,358
Projects under \$5,000		150,000	104,887
Unallotted		63,197	
Total Hospital Construction and Improvements	3,850,000	3,800,000	2,703,597
Construction or Acquisition of Equipment	(16) 631,000	681,000	604,332
	\$ 4,481,000	\$ 4,481,000	\$ 3,307,929

*Contracts were awarded through the Department of Public Works.

Votes 479 and 800 Prosthetic Services—Supply, Manufacture and Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	888,574	882,074	870,085
<i>Less</i> —Salaries of Vetcraft Shop employees recoverable from the revolving fund for the manufacture of poppies, etc.	(34)	31,500	31,500	31,500
		857,074	850,574	838,585
Allowances	(2)	360	360	360
Travelling Expenses—Staff	(5)	8,000	11,225	7,508
Freight, Express and Cartage	(6)	10,000	10,000	9,113
Postage	(7)	6,000	6,300	5,945
Telephones and Telegrams	(8)	2,300	2,300	2,210
Office Stationery, Supplies and Equipment	(11)	2,200	2,200	1,632
Materials and Supplies	(12)	455,000	455,000	452,494
Construction or Acquisition of Equipment	(16)	11,250	10,700	9,306
Repairs and Upkeep of Equipment	(17)	2,000	2,000	1,607
Light and Power	(19)	8,250	8,250	7,705
Water Rates	(19)	1,000	1,250	1,056
Travelling Expenses—Patients and Escorts	(22)	17,500	17,500	15,600
Sundries	(22)	7,500	10,275	9,979
Compensation for Loss of Earnings	(28)	3,500	4,000	3,421
		1,391,934	1,391,934	1,366,521
A <i>Less</i> —Recoveries from Outside Organizations	(34)	150,000	150,000	165,267
		\$ 1,241,934	\$ 1,241,934	\$ 1,201,254

This vote was provided for: (a) the operation of a central factory at Toronto and eleven other Prosthetic Centres, for the manufacture and distribution of artificial limbs, leg, arm and spinal braces, splints, orthopaedic boots and other prosthetic and orthopaedic appliances to veterans and other entitled persons and for the manufacture and distribution of artificial eyes and other ophthalmic appliances to veterans; (b) research on the development of prosthetic devices; (c) the purchase of equipment, materials and supplies used in the above projects; and (d) the salaries of Prosthetic Services staff at Head Office and District Offices.

A Represents repayment for prosthetic appliances supplied to other than Canadian veterans.

Vote 480 Veterans' Bureau

		Estimates	Allotments	Expenditures
Salaries	(1)	598,972	588,222	582,538
Travelling Expenses—Staff	(5)	9,000	19,500	18,008
Postage	(7)	2,700	2,700	2,235
Telephones and Telegrams	(8)	4,000	4,250	3,864
Office Stationery, Supplies and Equipment	(11)	5,750	5,750	5,112
Travelling Expenses—Applicants, Recipients and Others	(22)	2,000	2,000	1,651
Sundries	(22)	200	200	126
		\$ 622,622	\$ 622,622	\$ 613,534

This vote was provided to cover the cost of assistance to applicants for pension in the submission of their cases to the Canadian Pension Commission.

Vote 481 War Veterans Allowance Board—Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	143,645	141,648	135,903
Travelling Expenses—Staff	(5)	2,500	2,500	1,335
Postage	(7)	150	150	148
Telephones and Telegrams	(8)	100	100	45
Office Stationery, Supplies and Equipment	(11)	3,500	3,500	3,049
A Pensions—Retired Board Members	(21)	3,167	5,164	5,164
Sundries	(22)	50	50	
		<u>\$ 153,112</u>	<u>\$ 153,112</u>	<u>\$ 145,644</u>

The salary rates of F. J. G. Garneau, Chairman and of P. B. Cross, M. A. Lavoie and H. B. Mersereau, Members, will be found in the salary lists at the end of this section.

A The following were receiving pensions as at March 31, 1959 at the per annum rates shown: F. D. MacKenzie, \$3,167; A. C. March, \$3,668.

Vote 482 Veterans Insurance

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	77,752	77,752	71,063
Travelling Expenses—Staff	(5)	500	500	
Postage	(7)	800	800	634
Telephones and Telegrams	(8)	100	100	24
Office Stationery, Supplies and Equipment	(11)	1,400	1,400	1,396
Sundries	(22)	50	50	46
		<u>\$ 80,602</u>	<u>\$ 80,602</u>	<u>\$ 73,163</u>

WAR VETERANS ALLOWANCES AND OTHER BENEFITS**Vote 483 War Veterans Allowances**

	Estimates	Allotments	Expenditures
North West Field Force	26,500	26,500	23,157
South African War	230,000	230,000	180,858
World War I	50,510,000	49,910,000	46,856,326
World War II	6,070,000	6,670,000	6,609,540
Dual Service (World Wars I and II)	1,230,000	1,230,000	1,200,861
	<u>(28) \$58,066,500</u>	<u>\$58,066,500</u>	<u>\$54,870,742</u>

This vote was provided for the cost of allowances to aged or disabled veterans in necessitous circumstances who are no longer able to provide for their maintenance. The maximum monthly allowance is \$70 for a single man and \$120 for a married man, or widower with dependent children. The relevant Act contains income limitation provisions, under which, to qualify for an allowance, the recipient's income, as defined in the Act, must not exceed \$1,080 or \$1,740 per annum, including allowance, depending on the marital status.

Votes 484 and 801 Assistance Fund (War Veterans Allowances)	2,150,000
Expenditures	(28) \$ 2,095,521

This vote was provided for supplementary assistance in cases of financial distress among recipients of benefits under the War Veterans Allowances Act, 1952, c. 340, R.S., as amended.

Votes 485, 653 and 802 Treatment and Other Allowances.....	2,860,000
Expenditures.....	(28) \$ 2,788,982

This vote was provided for allowances, comforts and clothing to veterans under treatment or reporting for medical examination.

The allowance rates are specified in the treatment regulations of the Department which were authorized by P.C. 6141, December 6, 1949, and amendments.

MISCELLANEOUS PAYMENTS

Vote 486 To provide for payments to the Last Post Fund; for the payment under regulations of funeral and cemetery charges, including the perpetual care of graves where applicable; for the cost and erection of headstones in Canada; for the maintenance of departmental cemeteries; for the maintenance of Canadian Battlefields Memorials in France and Belgium; for Canada's share of the expenditures of the Imperial War Graves Commission and for production of Books of Remembrance

		Estimates	Allotments	Expenditures
A Last Post Fund	(4)	248,500	271,500	215,097
Funerals	(4)	350,000	360,000	328,587
Cemetery Charges	(4)	115,000	116,000	109,958
Books of Remembrance	(4)	22,000	22,000	19,390
Headstones	(12)	165,300	173,300	155,382
B Battlefields Memorials	(14)	81,870	81,870	78,141
Maintenance of Departmental Cemeteries	(14)	15,700	12,700	8,982
C Imperial War Graves Commission	(20)	433,600	394,600	393,996
		\$ 1,431,970	\$ 1,431,970	\$ 1,309,533

A The Last Post Fund is a patriotic society which provides for the burial of honourably discharged veterans who were in destitute circumstances at the time of their decease, and which is recouped for burial expenditures, plus administrative charges not exceeding \$15,000 per annum.

B Represents expenditures incurred in connection with the Canadian Battlefields Memorials in France and Belgium.

C Represents Canada's share of the expenditure for the fiscal year for the maintenance of War Graves of World Wars 1 and 2.

Vote 487 Grant to Army Benevolent Fund.....	8,000
Expenditures.....	(20) \$ 8,000

This vote was provided to defray part of the administrative costs of the Army Benevolent Fund Board's operations.

Vote 488 Grant to Canadian Legion.....	9,000
Expenditures.....	(20) \$ 9,000

This vote was provided for a grant to the Dominion Command, Canadian Legion, British Empire Service League, for partial reimbursement of the expenses of its Service Bureau. The Government contribution is limited to 50 per cent of the actual expenses with a maximum contribution of \$9,000 in the fiscal year.

CANADIAN PENSION COMMISSION

Vote 489 Administration Expenses

		Estimates	Allotments	Expenditures
Salaries, including \$35,000 transferred from Vote 125	(1)	1,959,615	1,964,615	1,958,571
Allowances	(2)	3,380	3,380	3,197
Professional and Special Services	(4)	85,000	85,000	82,638
Travelling Expenses—Staff	(5)	115,000	102,000	94,407
Postage	(7)	15,000	15,000	13,031
Telephones and Telegrams	(8)	10,000	10,500	9,910
Office Stationery, Supplies and Equipment	(11)	23,000	26,000	25,629
A Pension—Retired Commissioner	(21)	1,950	1,950	1,950
Travelling Expenses—Applicants, Pensioners and Escorts ...	(22)	250,000	255,000	249,473
Sundries	(22)	1,750	2,250	2,072
B Compensation for Loss of Earnings	(28)	90,000	89,000	82,068
		\$2,554,695	\$ 2,554,695	\$ 2,522,946

This vote was provided to cover the cost of administration expenses of the Canadian Pension Commission, including travelling expenses of pensioners called for examination; and salaries and travelling expenses of the Commissioners.

The salary rates of L. A. Mutch, Deputy Chairman, and of W. H. August, J. F. Bates, U. Blier, L. W. Brown, W. L. Coke, D. G. Decker, J. M. Forman, R. R. Laird, O. F. B. Langelier, S. G. Mooney, J. R. Parnham, N. L. Pickersgill, and C. B. Topp, members, will be found in the salary lists at the end of this section.

A Pension to Sir R. E. W. Turner.

B Reimbursement for loss of earnings by veterans in reporting for examination.

Vote 490 Pensions for Disability and Death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland Special Awards

	Estimates	Allotments	Expenditures
A North West Field Force and General	13,000	13,000	11,041
A The Flying Accidents Compensation Order	22,000	34,000	31,700
A World War I	61,000,000	60,970,000	59,426,149
A World War II	88,000,000	88,000,000	87,983,718
A Civilians, World War II	540,000	546,000	544,507
A Defence Forces—Peacetime Services	1,450,000	1,450,000	1,379,788
A Special Force	1,096,500	1,096,500	1,092,938
A Newfoundland Special Awards	37,500	37,500	37,349
B Burial Grants	207,500	219,500	218,713
(27)	\$ 152,366,500	\$ 152,366,500	\$ 150,725,903

This vote was provided for the cost of pensions and other payments authorized under the Pension Act, c. 207, R.S., as amended, the Civilian War Pensions and Allowances Act, c. 51, R.S., as amended, and the Civilian Government Employees (War) Compensation Order, P.C. 45/8848, November 22, 1944; pensions in respect of the North West Rebellion, 1885; and general service pension awards. The Pension Act was amended effective July 1, 1957 by Appropriation Act No. 4, 1957.

A Pensions are awarded by the Canadian Pension Commission, according to percentage of disability attributable to service, to veterans and other eligible persons who have been disabled, including additional pension for dependents, and to dependents of deceased eligible persons.

The following table shows the scale of pensions for 100 per cent disability and for death.

*Rank (Army)	Annual Rates		
	Single 100 per cent disability	Widow	Pensions for death Dependent Parent
Brigadier, and all ranks above	\$ 2,700	\$ 2,160	\$ 2,160
Colonel	1,890	1,512	1,512
Lieutenant Colonel	1,800	1,380	1,248
Major and all ranks below	1,800	1,380	1,080

* And equivalent ranks in Navy and Air Force.

Additional pension (100 per cent disability) for married pensioners eligible therefor, first child, \$240; second child, \$180; each additional child, \$144. These additional pensions are, like the basic pension for a single pensioner, scaled down with a lower per cent disability.

Additional pension for death to dependents—child or dependent brother or sister, orphan child or orphan brother or sister; first child, \$480; second child, \$360; each additional child, \$288. In accordance with the provisions of the Act, pensions awarded to parents or brothers or sisters may be less than these amounts.

B Last sickness and burial expenses, when the deceased pensioner was destitute, not exceeding \$250.

Vote 491 Gallantry Awards—World War II and Special Force	21,500
Expenditures	(28) \$ 20,720

This vote was provided for the cost of pecuniary benefits to members of the Forces during World War 2, or of the Special Force (Korea) who were awarded the Victoria Cross, the Distinguished Flying Cross, the Distinguished Conduct Medal, the Conspicuous Gallantry Medal, the Distinguished Service Medal, the Military Medal or the Distinguished Flying Medal.

The above expenditures represent payments to veterans who elected to receive their awards in the form of allowances.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Vote 492 To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement

		Estimates	Allotments	Expenditures
A	Salaries and Wages	(1) 4,360,000	4,337,300	4,191,218
B	Legal Fees	(4) 120,000	139,000	134,447
C	Provincial Land Reports	(4) 10,800	10,800	7,745
D	Travelling Expenses	(5) 532,500	532,500	476,920
	Freight, Express and Cartage	(6) 850	850	478
	Postage	(7) 62,000	62,000	58,955
E	Telephones and Telegrams	(8) 46,500	50,200	50,200
	Publication of Reports and Other Material	(9) 12,500	12,500	9,835
	Office Stationery, Supplies and Equipment	(11) 40,000	40,000	32,285
F	Motor Vehicles—Purchase and Replacement	(16) 19,000	19,000	3,991
G	Repairs and Upkeep of Motor Vehicles	(17) 12,000	12,000	11,102
H	Expenses of Regional Advisory Committees and Provincial Advisory Boards	(22) 24,500	24,500	21,821
	Sundries	(22) 7,500	7,500	3,935
	Refunds, Veterans' Land Act Construction Course Fees	(28) 1,200	1,200	959
		\$ 5,249,350	\$ 5,249,350	\$ 5,003,891

A Expenditures included payments for casual labour, \$2,227.

B Legal fees of \$500 or over were paid to: E. F. Bastedo, Oshawa, Ont., \$627; W. B. Beardall, Chatham, Ont., \$1,081; Bell, Mathieson & Foster, Charlottetown, \$1,074; P. C. Birnie, North Bay, Ont., \$1,021; D. A. Bondy, Windsor, Ont., \$4,113; W. E. Bonneville, Port Hope, Ont., \$876; C. E. Boyd, Gore Bay, Ont., \$741; L. Bureau, Rouyn, Que., \$775; J. W. Burrige, Woodstock, Ont., \$735; H. R. Cohen, Moncton, N.B., \$572; E. Colborne, Sydney, N.S., \$532; A. R. Cooper, Middleton, N.S., \$1,378; P. A. Copeland, Orillia, Ont., \$576; C. R. Coughlan, Bridgewater, N.S., \$693; M. A. Craig, Owen Sound, Ont., \$1,259; J. F. H. Crocco, Woodstock, N.B., \$656; R. D. Cumming, Haileybury, Ont., \$795; J. A. Enstone, Ottawa, \$510; T. A. Giles, Amherst, N.S., \$665; J. L. Goldie, Guelph, Ont., \$1,037; J. D. Harper, Fredericton, \$519; A. B. Henderson, Brockville, Ont., \$521; J. A. Irvine, Cobourg, Ont., \$693; R. A. Laurence, Annapolis Royal, N.S., \$604; Laviolette & Laviolette, Montreal, \$1,087; E. P. Lee, Bracebridge, Ont., \$573; J. H. Lennox, Belleville, Ont., \$812; J. Lillico, Peterborough, Ont., \$582; R. B. MacDonald, New Glasgow, N.S., \$513; M. R. MacLeod, Sydney, N.S., \$596; M. Masson, Chateauguay Basin, Que., \$862; G. E. McInerney, Saint John, N.B., \$783; J. L. McMahon, Sudbury, Ont., \$612; J. A. McQuarrie, Lindsay, Ont., \$587; A. E. Mix, St. Catharines, Ont., \$587; T. M. Moore, Whitby, Ont., \$763; J. E. Murphy, Moncton, N.B., \$827; L. Nethery, Picton, Ont., \$682; D. N. Nicholson, Sydney, N.S., \$970; J. S. Otton, Barrie, Ont., \$919; S. P. Parker, Thornhill, Ont., \$853; Patterson, Smith, Matthews & Grant, Truro, N.S., \$928; F. D. Powell, Parry Sound, Ont., \$1,094; W. M. Prest, Goderich, Ont., \$1,092; H. J. Reynolds, North Bay, Ont., \$933; J. M. Riddell, Stratford, Ont., \$686; Sanders & Sanders, St. Thomas, Ont., \$741; Stark & Stuart, Sarnia, Ont., \$666; R. B. Trott, Kitchener, Ont., \$760; J. D. Waechter, Walkerton, Ont., \$644; W. J. Weir, Tillsonburg, Ont., \$551; V. J. Whelton, Bathurst, N.B., \$1,958; W. B. Williston, Toronto, \$6,425; J. A. Wynn, Brantford, Ont., \$520.

- C Under agreements with certain provinces, as authorized by individual Orders in Council, the Federal Government is furnished with annual reports on each veteran settled on provincial lands. These agreements provide for payment to the provinces concerned of \$10 per annual report.
- D Includes costs of operation and minor repairs of departmental motor cars, \$22,594; mileage costs on privately-owned motor cars, \$318,383.
- E A distribution of expenditures follows: telephones, \$48,412; telegrams, \$1,788.
- F Expenditures represent the net cost of 2 new cars.
- G Expenditures represent the cost of major repairs to departmental motor cars. Minor repairs are charged to allotment D.
- H Expenditures consisted of payments to members at per diem rates of \$15, \$16.745, and travelling and living expenses, \$5,076. Members receiving \$500 or over were: W. P. Alward, \$897; L. Evans, \$536; D. G. Laird, \$501; E. F. MacDonell, \$757; J. Simpson, \$788.

Vote 493 To provide for the upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Consulting Engineers, Surveyors, etc.	(4)	18,000	18,000	9,102
Repairs to Property	(14)	800	800	589
Maintenance of Public Utilities	(14)	13,000	14,400	13,059
Taxes	(19)	29,000	27,600	21,218
Sundries	(22)	750	750	135
		<u>\$ 61,550</u>	<u>\$ 61,550</u>	<u>\$ 44,103</u>

A Expenditures included: consulting engineers' fees, \$2,570; and surveyors' fees, \$6,271. Consulting engineers' fee of over \$500 was paid to: Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$1,980.

Surveyors' fees of \$500 or over were paid to: R. B. Erwin, Niagara Falls, Ont., \$1,535; Lane, Lane, Lewis, Sudbury, Ont., \$800; Lemieux & Tetreault, La Prairie, Que., \$1,012; V. Schjelderup & G. G. H. Wagner, Courtenay, B.C., \$1,220.

Vote 494 To provide for the payment of grants to veterans settled on Provincial Lands in accordance with agreements with Provincial Governments under section 38 of the Veterans' Land Act and payment of grants to veterans settled on Dominion Lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under section 38 of the Veterans' Land Act.....

215,000
(28) \$ 174,661

A veteran who is settled on Provincial or Dominion Lands and who has not received assistance under other sections of the Act may receive a grant not exceeding \$2,320 subject to the agreements that have been made with the province in which such land is situated and subject to his complying with the terms of his agreement for ten consecutive years. Grants take the form of disbursements by the Director for permanent improvements to the properties or for the purchase of livestock, farm, commercial fishing, and other types of machinery and equipment.

Vote 495 To provide for the payment of grants to Indian veterans settled on Indian Reserve Lands under section 39 of the Veterans' Land Act.....

100,000
(28) \$ 82,802

Under the above authority, an amount not exceeding \$2,320 may be granted by the Director, the Veterans' Land Act, to an Indian veteran who settles on Indian Reserve Lands, the said grant to be paid to the Minister of Citizenship and Immigration, who shall have the control and management thereof on behalf of the Indian veteran.

The above expenditures represent payments to the Indian Affairs Branch of the Department of Citizenship and Immigration.

Vote 496 To provide for the reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settlement Loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council.....

1,000
Expenditures..... (28) \$ 515

P.C. 33/3875, August 22, 1952, approved the regulations in respect of the reduction of indebtedness. The above amount was applied as principal. The offsetting credit was to Soldier Land Settlement Loans—see under Open Accounts further on in this section.

Votes 497 and 654 To authorize and provide, subject to the approval of the Governor in Council, for necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act to correct defects for which neither the veteran nor the contractor can be held financially responsible and for such other work on other properties as may be required to protect the interest of the Director therein.....

9,000
Expenditures..... (14) \$ 8,201

Reductions in Veterans' Land Act Advances, Veterans' Land Act, c. 280, R.S., as amended..... (28) \$ 97,966

The above charge represented the net amount of losses due to the resale prices of reverted properties being less than the outstanding debts on such properties and adjustments in previously established sale prices of certain project properties. The offsetting credit was to Veterans' Land Act Advances—see under Open Accounts further on in this section. The loss to the Federal Government on the resale of reverted properties is partially offset by the consequent reduction of approximately \$32,111 in the Re-establishment Credits which would otherwise have been available to the veterans concerned.

Write-down of Active Assets to Net Debt—Soldier and General Land Settlement.... (22) \$ 3,329

The above entry represents transfers in 1958-59 of losses on sales of reverted properties. The offsetting credit was to Soldier Land Settlement Loans—see under Open Accounts further on in this section.

Write-off of Active Assets under authority of the Financial Administration Act, c. 116, R.S., as amended..... (22) \$ 139

The above entry represents an uncollectible debt of an Indian Soldier Settler written off under authority of P.C. 1958-10/685, May 15, 1958.

This amount was credited to Soldier Land Settlement Loans—see under Open Accounts further on in this Section.

Provision for Reserve for Conditional Benefits, Veterans' Land Act, c. 280, R.S., as amended..... (28) \$ 4,385,168

Sales of land and chattels are made to veterans at less than the cost to the Director, conditional upon the terms of the agreement of sale being fulfilled for a period of ten years.

In each of the ten years, one-tenth of the amount of conditional benefits included in sales to veterans is charged hereto and credited to the Open Account "Reserve for Conditional Benefits, Veterans' Land Act". As and when conditional benefits are earned, the amounts are charged thereto and credited to the Open Account, "Veterans' Land Act Advances".

TERMINABLE SERVICES

Vote 498 Veterans Benefits, including Assistance and the training of certain Pensioners under regulations approved by the Governor in Council

		Estimates	Allotments	Expenditures
	Training and Aftercare of Blinded Pensioners by Canadian National Institute for the Blind	(4)	57,000	57,000
A	Special Welfare and Placement Services	(4)	18,400	18,400
B	Correspondence Courses	(4)	28,500	31,500
C	Vocational and Technical Training	(28)	80,000	77,000
D	Awaiting Returns Allowances	(28)	81,000	81,000
E	University Training	(28)	105,200	105,200
F	Children of War Dead (Education Assistance)	(28)	389,400	389,400
G	Unemployment Insurance Contributions	(28)	280,000	280,000
H	Travelling Expenses—Applicants, Recipients and Others	(28)	3,000	3,000
I	Unemployment Assistance	(28)	7,500	7,500
			<u>\$ 1,050,000</u>	<u>\$ 1,050,000</u>
				<u>\$ 633,718</u>

A This allotment covers the placement services rendered by the National Society for the Deaf and Hard of Hearing, \$7,200; and the Canadian Paraplegic Association, \$10,000.

B Includes payments to part time instructors engaged for the purpose of marking correspondence courses, \$27,685.

C Vocational training benefits may be paid to a veteran who takes a course in vocational or technical training, which has been approved as likely to fit him for employment or re-employment or to enable him to obtain better or more suitable employment. Allowances are payable for a period of twelve months or, in special cases, for a period not exceeding the period of service of the veteran.

D Allowances may be paid to a veteran who engages on his own account in any business and is awaiting returns therefrom. Allowances are payable for a period not exceeding the veteran's period of service or twelve months, whichever is the lesser.

E Allowances may be paid to a veteran who resumes or commences within one year and three months after discharge: (a) a course for the purpose of qualifying for admission to a university; (b) a university course, academic or professional to which he is regularly admitted; or (c) a post-graduate course, either academic or professional. The last may be taken after completion of an undergraduate course. Allowances are payable for the period during which the veteran is making satisfactory progress in the course. Commencing with the fiscal year 1946-47, advances were made to universities for the purpose of making small loans to meet emergency conditions among veterans who are being paid educational allowances. As repayments are received by the universities, the amounts are forwarded to the Department. The outstanding balance at the close of the current fiscal year was \$98,371.

F Under authority of the Children of War Dead (Education Assistance) Act, c. 27, 1952-53, as amended, allowances may be paid to eligible children of deceased veterans to enable them to continue their education beyond matriculation, secondary school graduation or equivalent education and pay in whole or in part for the cost of such education or instruction. The total period for which allowances and costs may be paid cannot exceed four academic years or thirty-six months, whichever is the lesser.

G Payments were made to the Unemployment Insurance Commission on behalf of discharged regular force personnel who enrolled prior to July 1, 1955, for the combined contributions of the employer and the veteran, for the veteran's period of service up to a maximum of three years.

H Transportation and travelling expenses are paid to veterans who are taking vocational and technical training away from their home areas.

I Controlled assistance, generally in the form of cash, to provide shelter, lodgings, fuel and food to veterans in the following classifications who are unemployed and in necessitous circumstances:

(a) Veterans who served with the Canadian Forces during World War 1, and who are in receipt of small disability pensions under the Canadian Pension Act.

(b) Veterans who served in World War 1 with Her Majesty's Forces other than Canadian or with the Forces of Her Majesty's Allies and who are in receipt of small disability pensions, and were resident in Canada on or before December 1, 1924.

Direct payments of tuition fees to universities, colleges and schools were: Acadia University, Wolfville, N.S., \$6,707; University of Alberta, Edmonton, \$9,090; University of British Columbia, Vancouver, \$18,560; Carleton University, Ottawa, \$2,365; Dalhousie University, Halifax, \$7,307; University of Manitoba, Winnipeg, \$6,175; McGill University, Montreal, \$8,843; Mount Allison University, Sackville, N.B., \$7,244; University of New Brunswick, Fredericton, \$5,694; Ontario College of Art, Toronto, \$2,440; University of Ottawa, \$2,958; Queen's University, Kingston, Ont., \$13,683; Ryerson Institute of Technology, Toronto, \$3,179; St. Francis Xavier University, Antigonish, N.S., \$5,748; University of Saskatchewan, Saskatoon, \$3,776; University of

Toronto, \$10,698; Trinity College, Toronto, \$2,133; Victoria College, Victoria, \$3,127; Victoria University, Toronto, \$3,206; University of Western Ontario, London, Ont., \$7,380; miscellaneous schools, colleges, etc., (each under \$2,000), \$26,447.

War Service Gratuities, War Service Grants Act, c. 289, R.S., as amended (28) \$ 12,063

This statutory appropriation was provided for the payment of War Service Gratuities to former members of the Armed Forces.

Total expenditures under the above authority to the close of the current fiscal year amounted to \$476,375,025.

Re-Establishment Credits, War Service Grants Act, c. 289, R.S., as amended (28) \$ 1,961,961

This statutory appropriation was provided for the cost of re-establishment credits paid to former members of the Armed Forces.

The following statement shows, by Districts, the credits paid during the fiscal year and the purposes for which these credits were utilized.

District	Homes— Purchase, Repairs, Discharge of Indebtedness	Furniture and Household Equipment	Business— Purchases or Working Capital	Miscellaneous	Total
St. John's	5,198	20,289	8,187	1,912	35,586
Halifax	16,556	45,245	13,024	4,497	79,322
Charlottetown	3,752	4,850	2,118	1,398	12,118
Saint John	15,938	48,400	8,467	5,961	78,766
Quebec	4,021	31,511	11,459	7,906	54,897
Montreal	7,728	128,717	15,746	19,570	171,761
Ottawa	18,719	95,344	14,732	11,438	140,233
Toronto	40,005	215,166	36,233	37,953	329,357
Hamilton	8,110	47,318	7,069	2,969	65,466
London	17,744	90,048	20,578	12,694	141,064
North Bay	11,376	44,233	16,741	9,269	81,619
Winnipeg	9,805	69,533	15,864	9,603	104,805
Regina	7,979	17,589	12,940	2,963	41,471
Saskatoon	8,759	14,970	11,092	5,895	40,716
Calgary	5,756	38,218	12,209	5,849	62,032
Edmonton	13,779	39,292	19,160	9,476	81,707
Vancouver	34,608	122,265	40,597	27,527	224,997
Head Office				216,044	216,044
	<u>\$ 229,833</u>	<u>\$ 1,072,988</u>	<u>\$ 266,216</u>	<u>\$ 392,924</u>	<u>\$ 1,961,961</u>

The net cost of re-establishment credits to the close of the current fiscal year was \$294,916,938.

Vote 499 To provide for the repayment in such amounts as the Minister of Veterans Affairs determines, not exceeding the whole of an amount equivalent to the compensating adjustment made under subsection (1) of section 13 of the War Service Grants Act or the payment made pursuant to paragraph (c) of subsection (2) of section 12 of the Veterans Rehabilitation Act, where the person who made the compensating adjustment or payment does not receive benefits under the Veterans' Land Act or where, having had financial assistance under that Act, he is deemed by the Minister on termination of his contract or agreement under that Act to have derived thereunder either no benefit or a benefit that is less than the amount of the compensating adjustment or payment made 250,000

Expenditures (28) \$ 241,132

This vote provides for the repayment of compensating adjustments or payments made into the Consolidated Revenue Fund pursuant to subsection (1), section 13 of the War Service Grants Act and subsection (2) (c), section 12 of the Veterans Rehabilitation Act less the amount of any benefit deemed by the Minister to have been received under the Veterans' Land Act in respect to cases where the veteran (a) cancels his application and does not receive financial assistance, or (b) settles under the Veterans' Land Act and his agreement is terminated either voluntarily or by rescission and has derived either no benefit or a benefit that is less than the amount of the compensating adjustment or payment.

Returned Soldiers Insurance Actuarial Liability Adjustment, Returned Soldiers Insurance Act, c. 54, 1920, as amended..... (22) \$ 631,411

This amount represents an actuarial liability adjustment as at March 31, 1958 to the Returned Soldiers Insurance Fund—see under Open Accounts further on in this section.

Veterans Insurance Actuarial Liability Adjustment, Veterans Insurance Act, c. 279, R.S., as amended..... (22) \$ 96,883

This amount represents an actuarial liability adjustment as at March 31, 1958 to the Veterans Insurance Fund—see under Open Accounts further on in this section.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 4,840

Payments of damage claims

Particulars and Payee	Authority	Amount
Settlement of claim for death of husband, charged to Vote 476		
Mrs. Claudine Doyer Bois	T.B. 539055, Oct. 23, 1958	3,000
Mm. Guerard et Pelland, Barristers and Solicitors		350
Sundry claims, each under \$1,000 (8)		312
		\$ 3,662

REVENUES

Comparative Summary

	1958-59	1957-58
Non-Tax Revenue—		
A Return on Investments	5,068,976 59	5,010,925 59
B Privileges, Licences and Permits	38,998 54	35,862 52
C Proceeds from Sales	10,781 21	6,121 10
D Refunds of Previous Years' Expenditure	2,361,964 72	1,996,036 81
E Miscellaneous	46,403 54	48,358 14
Total	\$7,527,124 60	\$7,097,304 16

Details

Non-Tax Revenue—		
A Return on Investments:		
Interest on:		
Soldier Settlement Loans	14,872	
British Family Settlement	8,804	
Veterans' Land Act Loans	5,007,283	
Veterans' Land Act Housing Account	33,196	
Profit resulting from the operation of the Revolving Fund—Manufacture of Remembrance Day Poppies	4,822	
		5,068,977
B Privileges, Licences and Permits:		
Rent of Veterans' Land Act properties	12,023	
Rates for water supplied by Veterans' Land Act public utilities	26,975	
		38,998
C Proceeds from Sales:		
Profit on certain Veterans' Land Act Sales:		
Projects	2,806	
Reverted properties	4,805	
Soldier Settlement reverted properties	3,170	
		10,781

D	Refunds of Previous Years' Expenditure:		
	Refunds and recoveries in respect of:		
	Treatment for non-pensionable disabilities of Canadian Veterans and treatment of members of the forces of other Governments	792,581	
	Pension overpayments	327,359	
	War Veterans' Allowances, overpayments	168,544	
	Treatment and other allowances, overpayments	41,266	
	Veterans' Benefits, overpayments	14,636	
	Re-establishment Credits from veterans to qualify them for Veterans' Land Act or training benefits	707,631	
	Repayment of student veterans' loans	17,117	
	Value of inventory of poppy supplies and materials on hand as at March 31, 1958 acquired from previous years expenditures—see Revolving Fund—Manufacture of Remembrance Day Poppies under Open Accounts further on in this section	168,808	
	Miscellaneous (including Soldier Settlement and Veterans Land Act, \$51,541) ..	124,023	
			2,361,965
E	Miscellaneous		
	Interest on student veterans' loans	4,818	
	Miscellaneous (including Soldier Settlement and Veterans' Land Act, \$1,680)	41,586	
			46,404
	Total		\$ 7,527,125

Certified correct.

L. LALONDE,
Deputy Minister of Veterans Affairs.

Changes in Non-Active Accounts

	Dr. Balance Mar. 31, 1958	Net Decrease	Dr. Balance Mar. 31, 1959
Other Non-Active Accounts			
Soldier and General Land Settlements Loans	\$ 199,726 87	\$ 179,606 11	\$ 20,120 76

The net decrease is comprised of the deletion from Non-Active Accounts of uncollectible debts of \$26,540 (67 items) pursuant to Section 23 of the Financial Administration Act, c. 116., R.S., as amended, and of \$156,395 (71 items) under authority of Department of Finance Vote 744 and the addition to Non-Active Accounts of losses on sales of reverted properties in 1958-59, \$3,329, transferred from active accounts during the current fiscal year.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease(—)	Dr. Balance Mar. 31, 1959
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Revolving Fund—Manufacture of Remembrance Day Poppies		172,701 47	172,701 47
B Veterans' Land Act Housing Account	3,967,280 50	925,079 03	4,892,359 53
	3,967,280 50	1,097,780 50	5,065,061 00
Loans to National Governments			
C Government of New Zealand—Pensions, etc., recoverable	41,015 68	4,872 95	45,888 63

	Dr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1959
Other Loans and Investments			
D Loan to William J. Edwards		1,000 00	1,000 00
E Veterans' Land Act Advances	201,733,135 43	—8,875,776 52	192,857,358 91
<i>Less: reserve for conditional benefits—Veterans' Land</i>			
Act	47,759,891 61	—5,902,542 92	41,857,348 69
	153,973,243 82	—2,972,233 60	151,001,010 22

Miscellaneous—

F British Family Settlement	145,338 76	—51,069 52	94,269 24
G Soldier Land Settlement Loans	243,755 69	—172,942 96	70,812 73
	389,094 45	—224,012 48	165,081 97

Securities held in Trust

Deposit and Trust Accounts

H Army Benevolent Fund	256,150 00		256,150 00
	\$158,626,784 45	—\$2,093,592 63	\$156,533,191 82

	Cr. Balance Mar. 31, 1958	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1959
Deposit and Trust Accounts			
I Army Benevolent Fund	7,515,679 36	—337,210 91	7,178,468 45
J Canadian Pension Commission—Administration Trust			
Fund	8,183,273 20	881,224 71	9,064,497 91
K Contractors' Holdbacks—Soldier Settlement and Vet-			
erans' Land Act	230 00		230 00
L Contractors' Securities—			
Bonds			
Soldier Settlement and Veterans' Land Act		2,200 00	2,200 00
Cash			
Soldier Settlement and Veterans' Land Act	380,248 05	—44,047 67	336,200 38
Veterans Affairs	43,719 53	—34,488 25	9,231 28
Uncashed Cheques			
Veterans Affairs	6,854 18	—1,821 18	5,033 00
M Estates Fund, D.V.A.	106,067 86	—10,557 07	95,510 79
N Soldier Settlement and Veterans' Land Act Trust			
Account General	2,718,520 74	116,952 30	2,835,473 04
O Veterans Administration Trust Fund	1,427,919 71	57,889 12	1,485,808 83
P Veterans Care Trust Fund	1,431,387 99	175,328 48	1,606,716 47
	21,813,900 62	805,469 53	22,619,370 15

Annuity, Insurance and Pension Accounts

Q Returned Soldiers Insurance Fund	16,208,655 69	—371,001 47	15,837,654 22
R Veterans Insurance Fund	17,842,394 11	1,442,538 42	19,284,932 53
S Veterans' Land Act Fire Insurance Fund	110,902 12		110,902 12
T Veterans' Land Act Insurance Account	16,852 70	13,118 84	29,971 54
	34,178,804 62	1,084,655 79	35,263,460 41

Suspense Accounts

U Paylist Deductions—Veterans Affairs		15,108 60	15,108 60
	\$ 55,992,705 24	\$ 1,905,233 92	\$ 57,897,939 16

A The parliamentary authority for the operation of this fund follows:

Vote 517 To authorize the operation of a revolving fund in accordance with the provisions of section 58 of the Financial Administration Act for the purpose of financing the manufacture of Remembrance Day poppies and wreaths, the amount to be charged to the revolving fund at any time not to exceed.....\$ 350,000

A statement of operations for the year ending March 31, 1959 follows:

Sales		271,867
Cost of goods sold		
Inventory March 31, 1958	168,808	
Purchases	63,577	
	<hr/>	232,385
Expenses		
Salaries and wages	156,430	
Miscellaneous services	3,271	
	<hr/>	159,701
		392,086
Less: Inventory March 31, 1959	172,701	
	<hr/>	219,385
		52,482
Less: General Administrative expenses	35,597	
Freight, express and cartage on sales	12,063	
	<hr/>	47,660
Net Profit transferred to Non-Tax Revenue—Return on Investments		\$ 4,822

B Section 55 of the Veterans' Land Act, c. 280, R.S., as amended, provides for the establishment of this account, the outstanding balance in which may not exceed \$15,000,000 at any time. It is used by the Director for the purchase, sub-division and development of land; progress payments to veterans during construction and completion of unfinished houses after termination of the construction contract, etc. After the construction contract for each house has been completed, Central Mortgage and Housing Corporation will place or arrange to have placed a mortgage on the property and reimburse the revolving fund the full cost to the Director for that property.

C The closing balance represents the amount due the Department by the Government of New Zealand for treatment services and payment of pensions on its behalf.

D The parliamentary authority for this loan follows:

Vote 518 To authorize the making of a loan by the Minister of Veterans Affairs to William J. Edwards, a veteran of World War I, in the amount of \$1,000, such loan to be repayable on demand by the Minister and to be made on the security of a mortgage acceptable to him, executed by the veteran and his wife and registered as a first charge on a parcel of land held by the veteran and his wife as joint tenants and described in the Land Registry Office, New Westminster, British Columbia, as Lot 13 Block 14, Northwest Quarter of Section 11, Township 1, Plan 14124, New Westminster District....\$ 1,000

E *Veterans' Land Act Advances.*—This account relates to the acquisition by the Director, Veterans' Land Act, of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 and Korea under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.

The authority for advances in connection with this account is provided by the following:

Votes 520 and 808 To provide for purchase of land and permanent improvements; cost of permanent improvements to be effected; removal of encumbrances; stock and equipment; and for protection of security under the Veterans' Land Act.....\$16,036,250

Details of transactions during the current fiscal year follow:

	<u>Dr.</u>	<u>Cr.</u>
Balance, March 31, 1958	201,733,135	
Repayment of principal		16,229,841
Legislative reduction (Stat.) in sale prices		97,966
Credit represented by previous years' cheques cancelled in the current fiscal year		4,027
Conditional benefits earned		10,287,711
Land, including permanent improvements, purchased in current fiscal year and sold to veterans and civilians	15,120,793*	
Stock and Equipment purchased in current fiscal year and sold to veterans	589,726*	
Properties purchased for future settlement, including general construction	314,709*	
Refund of surplus to veterans (Stat. Sec. 21)	1,718,541†	
Balance, March 31, 1959		192,857,359
	<u>\$ 219,476,904</u>	<u>\$ 219,476,904</u>

*Net amount of \$16,025,228 charged to account under authority of Votes 520 and 808.

†The Veterans' Land Act, c. 280, R.S., as amended, provides for the refund to veterans of the surplus resulting from sales of property over the amount owing under the contract with the Director, Veterans' Land Act. Such surplus refunds represent amounts that have or will be included in the above credit item "Repayment of Principal".

Further on in this section will be found lists of (a) suppliers receiving \$10,000 or over including purchases of land and buildings for farms and small holdings as well as purchases of building materials, stock and equipment for veterans established under the Veterans' Land Act and (b) contractors receiving \$10,000 or over.

Less: reserve for conditional benefits—Veterans' Land Act.—The amounts charged to expenditures, beginning with the fiscal year 1945-46, to cover one tenth of the amount of conditional benefits included in sales to veterans, have been credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to "Veterans' Land Act Advances".

During the year an amount of \$4,385,168 was charged to expenditures and credited hereto. Conditional benefits earned amounted to \$10,287,711.

F This account relates to advances made by the Government of Canada towards the British Family Settlement and the New Brunswick Settlement Scheme. Details of transactions during the current fiscal year follow:

	<u>Dr.</u>	<u>Cr.</u>
Balance, March 31, 1958	145,339	
Repayment of principal		51,070
Balance, March 31, 1959		94,269
	<u>\$ 145,339</u>	<u>\$ 145,339</u>

G The authority for advances in connection with this account is provided by the following Parliamentary appropriation.

Vote 519 To provide for protection of security—Soldier Settlement, and refunds of surplus to veterans.\$ **4,550**

This account relates to advances made to veterans of World War I and subsequent transactions with purchasers of reverted properties.

Details of the transactions during the current fiscal year in this account follow:

	<u>Dr.</u>	<u>Cr.</u>
Balance, March 31, 1958	243,756	
Repayment of principal		77,636
Losses on sale of reverted properties transferred to non-active		3,329
Legislative reductions (Vote 496)		515
Deletions of uncollectible debts under Department of Finance, Vote 744, 66 items, in respect of a submission made by the Indian Affairs Branch of the Department of Citizenship and Immigration (The submission also included interest amounting to \$11,351 which was not previously set up.)		93,477
Write-off under Financial Administration Act, section 23 (1 item)		139
Cancellations of previous years' legislative reductions	378	
Disbursements (Vote 519) refunds of surplus to veterans	1,775	
Balance, March 31, 1959		70,813
	<u>\$ 245,909</u>	<u>\$ 245,909</u>

H This account records the securities held for the liability account of the same title.

I The Army Benevolent Fund Act, c. 10, R.S., as amended, directs, *inter alia*, that: (a) there shall be set up in the Consolidated Revenue fund a special account called the Army Benevolent Fund; (b) certain canteen profits and other funds shall be credited to the Receiver General of Canada, (c) such funds shall be deemed to have been received by Her Majesty in trust for the purposes of this act; (d) the Receiver General shall credit the fund semi-annually with interest at the rate of $3\frac{1}{2}$ per cent per annum on \$5,000,000 and $2\frac{1}{2}$ per cent on the balance of the minimum monthly balances to the credit of the fund; (e) there shall be constituted a Board to be called "The Army Benevolent Fund Board" to authorize payment out of the fund to or for the benefit of, veterans or their dependents or the widows, children or other dependents of deceased veterans of such amounts as the Board may from time to time determine; (f) the Auditor General shall examine the accounts of the Board annually and shall examine accounts of committees quarterly; and (g) the Board shall submit an annual report of its affairs and operations to the Minister who shall forthwith lay the report before Parliament. Securities held in trust in connection with this account amounted to \$256,150.

J This fund is under the jurisdiction of the Canadian Pension Commission. Moneys held in this account include: (a) pensions placed under administration of the Canadian Pension Commission; (b) donations, legacies, gifts, bequests, etc., received by the Commission for the use of pensioners or dependents in distressed circumstances; (c) the Detention Allowances Fund—Canadian seamen.

K Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

L By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of two and one-half per cent per annum compounded annually. The securities in respect of these accounts are carried under the Department of Finance—Securities held in Trust.

M Regulations in respect of the service estates of deceased members of the Armed Forces, who died while receiving hospital treatment or institutional care under the control or direction of the Department, were established by P.C. 2279 of June 13, 1947. The proceeds of the estates are credited to this fund, in which individual accounts are maintained and from which payments are made to beneficiaries on Departmental authorization.

N Credits consist mainly of initial and excess payments by veterans and civilian purchasers as provided under the Act, which are held pending approval of sales. Other items included are veterans' sales proceeds held pending re-disbursement on their present or second establishment, insurance fire loss proceeds to pay for restoration of fire damage, and moneys sent in by veterans and civilian purchasers to be held for payment of taxes and insurance and other related items.

O Moneys held in this account include: (a) war service gratuities (World War 1) held by the Department for mental, tubercular and other long treatment cases or for men whose whereabouts are unknown; (b) profits of canteens operated in various departmental institutions, which are used for the benefit of patients; (c) donations, legacies, gifts, bequests, etc., received by the Department to be disbursed for the benefit of patients in departmental institutions; (d) personal funds of patients in departmental institutions; and (e) war service gratuities paid under the War Service Grants Act, c. 289 R.S., as amended, and held by the Department for men while under treatment.

Also included in the account are amounts derived from Re-establishment Credits as authorized by section 12 (h) of the Act, which provides, that such amounts may be used for "payment of premiums under any insurance scheme established by the Government of Canada". Where a veteran exercised this option, the amount required to effect annual payments on the insurance scheme selected is withdrawn from his Re-establishment Credit account and credited to this fund. As payments become due, transfer of the appropriate amount is made to the designated Fund.

P P.C. 2048 of May 6, 1948, as amended by P.C. 2182 of July 6, 1949, sets up the regulations respecting the medical treatment and maintenance of Veterans' Care cases and the section dealing with these cases reads as follows: "The veteran shall, if required, pay to the Department for administration, while receiving veterans' care, pension and other income and resources to which he may be entitled; and that from any balance remaining after providing for a trust fund and comforts and clothing, the Department may apply towards the cost of maintenance a sum not exceeding \$120 per month, provided that any pension paid to the Department in respect of dependents shall be utilized for the benefit of such dependents and that such other pension and any other income and resources be applied in accordance with a scale set by the Minister and approved by the Treasury Board."

Q This account is maintained in connection with the provision of the Returned Soldiers' Insurance Act, c. 54, 1920, as amended, which relates to life insurance for veterans of World War 1. The account was credited with the amount received as premiums and an amount of \$631,411 representing an actuarial liability adjustment as at March 31, 1958 and debited with disbursements for death benefits and cash surrender values. The final date on which application for this insurance might be received was August 31, 1933.

R This account is maintained in connection with the provisions of the Veterans' Insurance Act, c. 279, R.S., as amended, which relates to life insurance for veterans of World War 2. The account was credited with the amount received as premiums and an amount of \$96,883 representing an actuarial liability adjustment as at March 31, 1958 and debited with disbursements for death benefits and cash surrender values.

- S This fund was established under authority of P.C. 116/9745, December 27, 1943, as amended, to provide for fire insurance on purchased properties. There were no fire losses during the fiscal year 1958-59.
- T The Veterans' Land Act, c. 280, R.S., as amended by c. 66, 1953-54, section 56 provides for the establishment of the Veterans' Land Act Insurance Account. Upon satisfactory completion of each construction contract the Director is repaid his cost by Central Mortgage and Housing Corporation from the proceeds of a mortgage as well as 1 of the insurance fee that has been included in the amount of such mortgage which the Director will credit to this account. If the Director suffers a loss on his sale of the property as a result of the construction not being satisfactorily completed by the veteran contractor, the amount of such loss is chargeable to this account.
- U Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1959	March 31, 1958
Current Year	1,603,451	1,241,584
Previous Years—Collectible	2,187,123	1,801,980
—Uncollectible	564,759	556,897
	<u>4,355,333</u>	<u>3,600,461</u>
SOLDIER SETTLEMENT AND VETERANS' LAND ACT		
Current Year	54	25
Previous Years—Collectible	1,307	4,113
—Uncollectible	399	1
	<u>1,760</u>	<u>4,139</u>
	<u>\$ 4,357,093</u>	<u>\$ 3,604,600</u>

The following items in excess of \$1,000 representing overpayments of war veterans allowances or other benefits were transferred to Uncollectible in the current fiscal year:

W. J. Armstrong, \$1,045; C. Barber, \$1,746; R. Best, \$2,566; W. H. Brannan, \$1,565; J. Dunne, \$1,567; S. Gillis, \$2,296; B. M. Hind, \$1,310; W. H. Hurst, \$2,410; L. Johnston, \$1,366; A. J. Jordan, \$1,148; F. MacLean, \$1,206; J. F. Masson, \$3,499; T. D. O'Malley, \$1,706; R. Pennycuick, \$2,610; L. Phillips, \$4,959; A. W. Purr, \$3,507; G. W. Quibell, \$1,350; A. Radwell, \$1,055; N. Scott, \$1,195; A. R. Setter, \$3,564; J. Stewart, \$1,541; A. M. Theberge, \$1,652; N. Thomas, \$1,861; W. T. Ward, \$1,308.

During the year, 38 items amounting to \$135,087 were deleted under authority of Department of Finance, Vote 744 and 563 items amounting to \$53,468 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

**Employees Receiving Salaries at Annual Rates of \$8,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$8,000 or over as at March 31, 1959. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF VETERANS AFFAIRS

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lalonde, G. L., Deputy Minister	\$18,000	\$ 1,950	Anderson, J. O.	11,500	
Aberhart, W. G.	9,420		Armstrong, E. C.	11,000	
Abraham, J. W.	9,420		Armstrong, J. C.	10,140	
Adams, G. T.	14,500	982	Arnold, W. J.	8,580	
Adams, J. H. F.	10,140		Aronoff, A.	10,000	
Agnos, J. W.	11,000		Atkins, A. D.	8,220	
Alway, A. E.	11,000		Atkinson, W. L.	10,140	
Anderson, J.	9,420		August, W. H.	12,000	2,767

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bain, T. D.	13,000		Duffin, J. D.	11,500	
Baker, W. E.	9,420		Dunlop, W. R.	10,140	
Barnet, J. D.	8,580		Dunn, W. F.	11,500	
Bates, J. F.	12,000	2,500	Dyer, T. M.	9,060	
Bayne, J. R. D.	8,340		Edwards, P.	11,000	
Beaudin, A. D.	12,000		Elliott, H. C. S.	9,420	
Belcourt, R. J. P.	10,000		Evoy, G. H.	8,340	
Belkin, A.	8,700		Farmer, G. R. D.	12,000	1,050
Bell, E. G.	9,420		Ferguson, J. G.	11,000	
Bell, T. A.	12,000		Fergusson, E. A.	13,000	
Bell, W. W.	9,420		Findlay, C. A.	10,140	
Bennett, W. J.	11,000		Findlay, D. G.	9,060	
Binette, J. G. J.	9,060		Forman, J. M.	12,000	3,171
Bird, E. S.	9,420		Forrest, E. C. A.	8,340	
Bird, R. L.	11,000		Forsyth, D. A.	9,420	
Black, C. F.	8,700		Fowler, V. B.	10,000	
Blanchard, A. J.	13,000		Fry, W. R.	10,140	
Blier, U.	12,000	2,569	Fyfe, J. G.	9,420	
Boulter, W. L.	9,420		Gallagher, P. O.	10,140	
Boyd, A. A.	9,060		Gamble, J. E.	11,000	
Boyd, W. J.	11,000		Gardner, J. S.	12,500	
Branch, E. A. G.	11,500		Garneau, F. J. G.	12,500	780
Bratjakin, A. A.	8,700		Gelinas, J. E. A.	11,000	
Bromley, A. J.	9,420		Gillrie, R. B.	10,140	
Brown, D. C.	11,500		Gladman, M. F.	8,580	609
Brown, L. W.	12,000	2,592	Godard, W. R.	9,060	
Brown, W. F.	12,000		Gottlieb, R. B.	8,340	516
Brunet, A. J.	9,060				{ 2,748*
Brunet, J. G. M.	10,140		Graham, C. C. P.	8,220	
Buchanan, G. A.	9,420		Gray, R. C. V.	9,060	
Bugg, W. J. F.	11,000		Green, P. T.	10,500	
Bustin, H. B.	10,140		Greenberg, C.	10,140	
Cain, M. C.	9,420		Gregory, F. S.	8,220	625
Cairns, J.	9,420		Griffin, B. M.	9,420	
Cameron, H.	11,500		Groff, E. E.	9,060	
Campbell, J. G. D.	10,140		Guravich, J. L.	10,500	
Carette, J. L. G.	9,420		Haffke, F. S.	9,780	
Carmichael, L. D.	8,580		Hague, H. M.	11,000	516
Carr, C. W.	9,060		Hall, W. M.	13,500	
Carscallen, H. B.	11,500		Hamilton, K. A.	11,500	
Cera, L. J.	9,780		Hamilton, R. C. M.	11,500	
Chambers, A.	8,580	{ 1,433	Handforth, J. R.	10,500	
		{ 3,192*	Hanslik, A. F.	9,060	
Chartier, J.	11,500		Hanson, J. C.	8,000	
Chepesuik, M. W.	11,500		Harlow, C. M.	11,500	
Clay, M. A.	9,420		Harrison, A. W.	11,500	
Clayton, R. L.	8,580		Harvey, J. M.	8,340	
Coburn, C. I.	8,700		Harvie, R. M.	9,780	
Coke, W. L.	12,000	4,501	Hayter, F. W.	12,000	
Colbeck, J. C.	13,000		Hemming, J. H.	9,420	
Cornish, A. L.	9,420		Henderson, R. S.	10,140	
Cowie, G. A.	10,140		Henry, W. R.	8,580	
Crawford, J. N. B.	16,000	1,967	Hodge, K. E.	14,500	
Cromb, W. T.	10,140	1,842	Homans, C. O.	9,780	
Cross, P. B.	11,000		Homik, A. M.	9,420	
Crowson, C. N.	11,500		Honey, E. M.	9,060	
Cynberg, M.	9,420		Howard, M. J.	9,780	
Dancey, T. E.	14,000	1,055	Howard, S.	8,340	
Dare, N.	9,060		Hurteau, J. L. A.	10,140	
Davison, A. W.	12,000		Hutton, G. H.	11,500	
Decker, D. G.	12,000	2,592	Irving, R. W.	8,700	
Demers, J. C. V.	10,140		Jean, A. F. R.	11,500	
Dixon, A. J.	8,580		Johnstone, D. W.	11,000	
Donnelly, T. H. G.	9,420		Jones, A. R.	8,580	676
Dowell, W. C.	8,580		Joynt, W. G.	8,580	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kilburn, L. A.	10,500	775	Murray, F. S.	9,420	
Killeen, F. J.	8,580		Murray, J. G.	10,500	
Kinsman, J. D.	11,000		Musgrove, W. M.	11,500	
Kinsman, J. L.	10,000		Mutch, L. A.	13,000	
Kirk, T. E.	12,500		Nairn, D. R.	9,060	599
Knapp, N. S.	10,140		Neufeld, A. H.	11,500	1,422
Koranyi, E.	8,700		Noble, J. A.	13,000	
Krauser, W. G.	11,000		Nodwell, G. R.	11,000	
Laing, J. W.	11,000		Oesterreicher, M.	11,000	
Laing, W. D.	8,580		Ouimet, A.	8,580	
Laird, R. R.	12,000	1,221	Painchaud, J. R.	12,000	1,787
Lalonde, J. G. W.	9,420		Parliament, G. H.	12,000	1,788
Landriau, F. A.	8,580		Patenaude, E.	8,340	
Langelier, O. F. B.	12,000	993	Patton, G. O.	10,500	
Lapp, A. D. R.	10,500		Payette, J. M. H.	10,140	
Larue, A. P.	9,420		Perron, L. J.	8,580	
Laurin, B.	11,000		Peterson, C. P.	9,420	
Lavoie, M. A.	11,000		Philpott, P. J.	8,340	
Lawson, G. A.	11,500		Pickersgill, N. L.	12,000	3,899
Leblanc, L. G.	8,700		Pincock, J. G.	10,500	
Lee, E. H.	9,060		Pouliot, J. L.	8,580	
Lefebvre, J. F. A.	9,420		Procunier, C. W.	8,340	
Levin, S. R.	11,000		Radway, F. S.	9,060	
Light, W.	13,500		Rae, M. V.	11,500	
Little, L. P.	10,140		Ramsay, F. G.	11,000	
Loban, L.	12,500		Rappell, K. C.	8,580	
Logan, G. M.	9,420		Reardon, F. L.	8,700	
Lovegrove, T. D.	8,700		Reynolds, P. E.	11,000	
Lunney, T. E.	11,500		Richardson, H. J.	11,000	
MacDonald, C. J.	10,140		Rider, E. J.	8,700	
MacDonald, K. M.	8,580		Ritchie, K. S.	12,000	505
MacDonald, S.	9,060		Roaf, W. G. H.	11,000	2,995
MacDonell, J. A.	11,000	1,421	Roberts, J. V.	8,340	591
Mace, F. T.	13,500	839	Roderick, J. H.	9,780	
MacKinnon, A. G.	9,420		Ross, M.	11,500	
MacKinnon, C. G.	11,500		Rowswell, A. C.	11,000	
MacLeod, C.	13,500		Rumball, W. G.	8,700	
MacLeod, G. C.	8,580		Scott, C. H.	10,500	2,085
Manning, N.	8,580		Scott, S. M.	9,780	
Martin, W. S.	9,780	655	Searle, M. A.	8,340	
Massie, R. A.	9,420		Secter, M. B.	11,000	
Masson, H.	8,220		Seddon, T. T.	9,420	
McDonald, J.	8,580		Seymour, B. A.	11,500	
McGregor, J. S.	8,700		Shapley, J. M.	13,500	
McKay, C. O.	12,000		Simmons, H. E.	9,420	
McKenna, L. B.	9,420		Simpson, R. E.	11,500	
McKenty, V. J.	10,140		Smith, H. E.	9,060	
McKercher, A. E.	11,000		Smith, P. M.	8,580	
McLellan, N. W.	10,500		Smith, W. H.	9,060	
McLeod, J. G.	9,780		Snider, N. W.	8,580	
McLeod, T. R.	9,420		Sommerville, A. N.	9,420	
McQuitty, M.	11,000		Spaner, S.	11,000	
Mercier, J. A. P.	14,000		Spencer, E. E.	8,580	
Mersereau, H. B.	11,000		Starkey, D. H.	14,000	746
Mess, C. B.	9,060		Stewart, E. A.	8,580	
Meszaros, A. A. F.	10,500		Stuart, F. K.	9,780	
Metcalfe, E. V.	12,000		Sutherland, W. H.	13,000	
M'Gonigle, R. H.	9,780		Sutton, I.	12,500	
Miller, J. M.	9,420	562	Tanner, D. M.	8,220	
Mills, J. D.	13,000		Taylor, T. T.	10,000	
Minorgan, G. A.	9,420		Temple, A. D.	11,500	
Misener, C. C.	12,000	531	Teskey, W. L.	11,000	
Montague, W. H.	10,500		Thibault, M. A. G.	11,500	
Mooney, S. G.	12,000	3,916	Thomas, E. J.	9,420	
Morrison, J. K.	8,340		Thompson, J. A. D.	12,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Thomson, W. H. B.	8,220		Walsh, J. E.	11,500	
Toone, W. M.	10,000		Watson, C. A.	11,000	
Topp, C. B.	12,000	1,711	Weekes, W. E.	9,420	
Turmel, J. J. T.	9,780		Wetmore, S. K.	9,060	
Turnbull, A.	11,000		Wheelock, G. H.	9,060	
Turski, M.	10,000		Wilson, R. C.	11,000	
Tuttle, M. J.	12,500		Winfield, G. A.	12,000	1,424
Wainright, G. A.	9,420		Wood, G. W.	8,700	
Wallace, W. M.	8,700		Young, G. F.	9,060	

* Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alderdice, S. J.	612	Graham, S. A.	1,603	Morris, H.	1,141
Ash, G. A.	799	Grant, E. R.	3,052	Mossington, H. R.	1,065
Banks, E. S.	1,462	Gray, D. C.	2,244	Munn, L. M.	1,203
Beasley, F. R. J.	793*	Hall, A. H.	1,602	Nicol, G.	795
Beaumont, M. G. M.	963	Hallett, H. G.	550*	O'Connell, J. M.	797
Bellavance, C.	785	Hamilton, J.	1,092	Parsons, A. F.	668
Berridge, A.	592	Hastewell, A.	510	Peckham, B.	1,812
Brown, F. U.	957	Hickey, G. J.	1,552	Petley, F.	566
Buchanan, T. M.	1,363	Hillier, R.	1,686	Pettapiece, A. S.	1,416*
Burke, G. R.	3,657*	Hills, J. A.	816	Pinke, L. D.	651
Campbell, W.	1,579	Hitchins, W. E.	824	Regan, A. J.	623
Cavanagh, W. S.	1,672	Hurley, F. H.	1,307	Richardson, E.	596
Champagne, E. O.	1,630	Hussey, W. E.	1,777	Robinson, G.	1,189
Chenier, J. I. A.	2,308	Julian, J. A.	1,611	Robottom, T.	645
Church, H. H.	1,584	Kay, N. M.	511	Scott, E. M.	661
Clark, W. J.	505	Keller, A.	733	Shanahan, F. J.	837
Clarke, F. H.	571*	Kelly, R. J.	1,347	Shaw, J. W. R.	991
Clarke, K. P.	1,150*	Kennedy, A. D.	578	Shrum, L. K.	1,462
Clement, R. P. E.	2,372	Kennedy, D. F.	873	Simonson, C. O.	545
Couet, A.	1,454	Kirkpatrick, D. M.	2,417	Smith, G. E.	1,536
Crane, C. E.	738	Klaehn, P. C.	796	Smith, S. D.	1,751
Cullen, C. R.	886	Lachance, J. P.	1,124	Snow, V. H. B.	2,367
Cullum, A.	1,128	Latchford, L. G.	605	Sparling, E.	1,158
Daly, E. H. M.	1,167	Leitch, R. W.	1,740	Spencer, C. A.	861
Defoe, J. M.	2,455	Lindsay, R. G.	1,696	Sprague, G. R.	1,612
Delahunt, C. M.	1,160	Lipsett, G. M.	1,449	Stephenson, J. C.	1,383
Dickie, I. H.	2,043	Logan, J. T.	751	Stockley, F. G.	605
Doucet, J. U.	778	Louson, I. H.	2,304	Stone, S.	1,322
Dougherty, F. D.	815	Love, J. C.	1,028	Sullivan, C. T.	712
Douglas, G. S.	1,725	Lovett, J. F.	984	Thompson, R. B. L.	517
Dwyer, J. A.	2,042	MacDiarmid, J. C.	601	Tighe, J. T.	877
Ettles, I. M.	1,142	MacDonald, W. A.	814	Tuite, R. R.	1,702
Fairon, J. M.	1,037	MacGregor, W. J.	2,464	Van Slyck, E. B.	804
Feeney, M. L.	2,365	Machin, S.	992	Vaughan, J. A.	2,403
Flewelling, E. V.	1,284	MacLeod, A. J.	522	Walton, G. M.	1,940
Forster, F. V.	1,900	MacPhee, M.	1,516	Ward, D. K.	1,143
Fumerton, C. A.	767	Malcolm, R. K.	581		2,126*
Gagne, A. L.	1,031	Mann, G. L.	536	Watmore, G. W.	2,084
Gareau, I. J.	4,043	Marner, M. H.	550	Way, G. S.	953
Gaudreau, M.	1,240	Mathieu, A.	550	Weir, H. E.	1,128
Gauvreau, L. J.	3,225	McCall, A.	1,466	Welland, R. H.	1,086
Gilpin, H. W.	547	McGinnis, C. N.	1,029	Whittaker, G.	655
Girolami, J. A.	1,696	McIntyre, G. W.	710	Wilson, H. W.	658
Giroux, J. P.	1,660	McVea, W. J.	732	Woods, J. R.	877
Glibbery, C. L.	1,922	Melville, J. L.	2,213	Wylde, H. G.	1,421
Gordon, M. L.	848	Mintz, C. M.	900	Yule, R. H.	1,230
Gorman, T. B.	1,930	Morin, R. B.	1,991		
Gould, A. L.	767	Morrill, H. T.	806		

*Removal expenses.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Salaried employees receiving \$8,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rutherford, T. J., Director	\$ 13,000	\$ 1,803	MacDonald, G. L.	8,580	1,436
Armstrong, H. L.	9,060	601	McCracken, A. D.	9,060	
Dixon, M. G.	8,580		O'Brien, W. G.	8,340	2,103
Gauthier, J. P. R.	8,580	1,876	Ozard, W. H.	9,060	1,430
Griffith, H. C.	10,140	3,030	Pawley, R. W.	9,060	1,049
Holmes, H. R.	9,060		Stilwell, W. A.	8,580	
Holmes, I. L.	9,060		Strojich, W.	9,060	
Johnston, B. A.	8,580		Wynn, R. M.	9,060	803
Lafontaine, M. L.	9,060	2,345			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ahlstrom, C. F.	\$ 1,412	Bright, H. R.	868	Ducharme, W. J.	1,666
Aiton, A. M.	1,689	Brooks, J. O.	1,181	Duffin, F. J.	1,614
Albers, M. H.	1,441	Brown, R. W.	1,762	Duncan, J.	1,072
Allen, G.	1,455	Brunet, A.	679	Dunstan, W. D.	1,299
Anderson, A. D.	1,617	Bryans, S. F.	1,177	Duplisea, L. A.	946
Anderson, A. G.	1,462	Bryant, E. O.	1,237	Durno, C. A.	1,528
Anderson, O. M.	639	Buck, J. F.	1,448	Eddy, A. R.	966
Anderson, R. R.	1,038	Budd, A. E.	687	Edgar, J. E.	1,721
Arbour, R. S.	1,573	Butterworth, J. H.	1,454	Elko, P. F.	1,497
Arkell, H. I.	1,216	Cameron, B. C.	608	Fawcus, N. G.	570
Attwood, A.	754	Cameron, R. J.	1,474	Fee, R. C.	2,427
Aubry, R. A.	933	Cameron, W. A.	1,216	Fennell, J. L.	1,366
Babcock, W. G.	1,144	Campbell, N. D.	970	Finch, H. G.	1,688
Baker, E. E.	1,406	Cardiff, J. A.	1,077	Findlater, A.	958
Baker, R. E.	827	Carlisle, H. E.	1,653	Finlay, W. J.	514
Baldwin, I. D.	1,629	Carlton, J. L.	827	Fischer, F. A.	1,162
Banks, H. G.	633	Caskey, A. H.	899	Fisher, C. J. H.	1,388
Barber, H. S. G.	2,253	Chalmers, R. K.	1,114	Ford, C. G.	714
Barber, W.	1,128	Chatterton, G. L.	570	Fretwell, G. F. R.	1,309
Barr, J. M.	963	Chute, E. C.	862	Fulton, B. W.	1,737
Barrie, E. R.	1,264	Clarke, D.	969	Gagnon, J. J. R.	808
Barritt, E. R.	1,811	Clarke, T. W.	1,342	Gale, C. V.	1,304
Bayes, J. M.	887	Coates, T. M.	1,096	Gamblin, H. S.	989
Bazett, R. H.	752	Collie, H. R.	1,513	Garlick, G. E.	1,857
Beaudoin, F. J.	1,451	Colton, G. E.	1,110	Garside, T. H.	1,602
Bedell, J. D.	2,208	Conroy, H. C.	1,077	Gautby, L.	876
Beitz, A. H.	771	Cook, A. D.	666	Geldart, A. F.	1,745
Beliveau, J. H. R.	795	Cooper, R. W.	1,018	Gibson, W. I.	801
Berg, F. S.	640	Corbett, E. A.	1,019	Gilbert, J.	887
Bernier, G. E.	1,195	Corman, R. R.	1,459	Gillies, J. D. M.	1,055
Berry, W.	547	Cox, A. H.	1,069	Glenn, A.	1,116
Beswick, C. A. J.	1,453	Crank, J. F.	988	Gomme, R. F.	648
Black, A. W.	1,494	Crossman, L.	719	Goodchild, J. A.	686
Bohemier, J. B. S.	1,582	Crowe, J. F.	1,254	Gough, A. C.	1,563
Boisvert, P.	1,220	Darton, H. J.	762	Goulden, L. N.	1,111
Bolduc, P. F.	1,627	Davies, C. M.	1,712	Gourlay, A.	687
Bond, J. H.	1,276	Davis, H. N.	555	Graham, W. O.	1,061
Bond, S. R.	1,414	Davis, R. J.	1,909	Grant, B. W.	1,045
Boorman, R. E.	555	Day, J. M.	1,098	Grant, W. D.	992
Bowering, W. M.	1,671	DeGruchy, W. R.	1,114	Gray, M. E.	606
Bradford, C. R.	609	Delves, D. J.	1,175	Green, J. G.	1,378
Bradford, J. J.	1,760	Denholm, N. J.	1,122	Greene, W. C.	1,226
Bradley, E. W.	1,244	Dennis, J. H.	542	Greer, M. G.	748
Bradshaw, R. L.	976	De Pape, J. G.	970	Grenke, E. G.	1,357
Brayshay, R. H.	975	Dion, A.	1,053	Grieve, T.	532
Brennan, J. E. O.	1,553	Doucette, L. E.	1,934	Grover, W. H.	1,201
Brice, W. D.	605	Drapeau, C. F.	1,701	Guzzwell, H. E.	1,950

	Travelling expenses		Travelling expenses		Travelling expenses
Haggitt, I. K.	2,719	Levesque, L. J. R. ..	1,839	Primmett, N. F.	824
Hall, G. J.	1,729	Lloyd, A. C.	1,245	Provencher, P. V.	1,331
Hamilton, H. F. E. ..	1,555	Lower, W. J.	1,027	Pryor, C. E.	1,315
Hansen, K.	634	MacArthur, N. G.	803	Puffer, G. P.	650
Hardwick, C. S.	639	MacDonald, A. H. ..	1,203	Ramsay, W. A.	1,721
Harrison, A. H.	{ 1,326	MacDonald, C. C. ..	1,238	Redman, W. R.	1,082
	{ 629*	MacDonald, V. L.	1,517	Redmond, S. S.	1,741
Harrison, R. R.	1,513	MacDonell, D. L.	550	Reid, G. T.	1,341
Hart, G. D.	1,042	Macham, G. F.	2,268	Reid, H. M.	572
Harvie, N. M.	1,162	MacKie, W.	1,068	Rice, H. E.	1,273
Haufek, F.	886	MacKinnon, M. W. ..	1,674	Richardson, J. H.	1,042
Haywood, W. E.	727	Marriott, R. C.	787	Riley, G. A.	917
Heimsoth, T. V. W. ..	850	Martin, A. W.	723	Rines, W. C.	1,219
Henry, H. E.	804	Martin, R. M.	975	Riordon, L. W.	1,538
Henshilwood, T. L. ..	1,925	Martin, W. E.	{ 746	Roberge, D.	1,788
Higdon, R. H.	1,239		{ 592*	Robertson, A. F. W. ..	1,100
Hilchey, J. E.	1,412	Martyn, G. L.	1,452	Robertson, J. F.	550
Hilton, R. C.	813	Matthews, C. W.	1,123	Robinson, W.	1,407
Hoard, C. W.	1,142	Maunsell, T. H. S. ..	1,194	Rogers, D. C.	1,378
Holding, A. J.	565	McClellan, C. F.	1,267	Rogers, R. F.	2,100
Hollingshead, G. H. ..	1,653	McComb, A. W.	936	Romanyk, A. A.	1,048
Holmes, E. C.	603	McDonald, J. A.	855	Rose, L. M.	1,206
Honner, A. F.	543	McDonald, J. J. H. ..	691	Rose, L. R.	880
Houle, L.	1,224	McFarlane, D.	799	Ross, J.	871
Huartson, W. H.	1,671	McGeough, J. F.	1,402	Rouatt, G. E.	954
Hudon, P. S.	1,246	McKay, R. M.	1,647	Rowan, W. E.	1,471
Hughes, W. J.	1,216	McKellar, L. E.	1,180	Roy, J. S.	1,596
Humphries, J. M.	1,271	McLean, J. C.	1,719	St. Lawrence, J. E.	1,509
Hunt, L. M.	2,663	McLellan, S.	1,902	Salkeld, J. D.	1,579
Hunter, H. R.	2,609	McLeod, R. S.	758	Sanderson, C. F.	983
Huston, W. B.	1,650	McLeod, S. J.	1,535	Schofield, E. E.	2,994
Hutchins, F. R.	1,531	McNeil, G. L. F.	1,108	Scott, W. J.	1,077
Ibbotson, D. A.	896	McWhirter, R. E. ..	1,172	Sewell, D. J.	1,469
James, F. V.	687	Mead, R. H.	1,228	Shackleton, J. E.	1,002
Jamieson, J. R.	1,447	Menzies, D. J.	689	Sikora, W. L.	1,311
Johnson, J. A. L.	740	Michaud, D. A.	945	Simoneau, J. C.	708
Johnston, G. F.	1,430	Miller, E. S.	1,389	Simpson, N. C.	1,219
Jones, G. C.	1,389	Miller, R.	1,351	Simpson, R. H.	1,784
Jones, G. L.	934	Morgan, A. R.	3,008	Sinden, J. A.	1,341
Jones, Wallace O.	1,429	Morgan, H. G.	1,303	Slader, N. T.	1,045
Jones, Walter, O.	1,247	Morrow, J. A.	921	Slater, W. J.	1,303
Kaiser, J. S.	1,604	Myra, G. A.	1,186	Smith, C. E.	1,268
Kaye, G. M.	1,590	Nelson, T. C. R.	1,253	Smith, F. A.	540
Keen, D. E.	1,523	Newton, E. W.	1,082	Spencer, R. L.	744
Kennedy, R. D.	584	Nicol, J. O.	1,251	Spink, D.	867
Kirkby, O. C.	1,856	Nield, R. D.	668	Stevens, W. H.	1,403
Kirkness, R. J.	1,201	O'Malley, V. J.	758	Stevenson, V. A.	1,565
Knudtson, M. K.	856	Owen, G.	1,171	Stewart, E. B.	888
Lafortune, J. P.	1,895	Owen, W. A.	1,227	Stewart, J. A.	1,488
Lafrance, E.	1,196	Palmer, J. W.	736	Storsater, I. M.	1,656
Laidlaw, W. L.	1,050	Pangman, G. O.	1,819	Sutherland, D. T.	1,923
Laird, F. B.	1,266	Parfitt, W. T.	1,193	Sutherland, L. W.	1,350
Lajeunesse, J. P. J. ..	1,284	Patrick, H. R.	665	Sylvain, A.	1,530
Lamb, H.	878	Patterson, W. S.	1,368	Teeple, W. L.	1,209
Lamont, A. L.	962	Pattison, L. V.	599	Terhorst, R.	1,503
Lane, W. G. A.	586	Peace, J. A.	1,000	Theobald, W. T.	1,589
Larsen, W. M.	1,034	Peloquin, E.	1,003	Therriault, J. T. H. ..	1,174
Latour, W. G.	944	Peppler, A. A.	980	Tomkins, W. G.	1,092
Lawrance, H. W.	583	Pert, A.	2,004	Tompkins, L. G.	1,011
Lebaron, D. T.	1,957	Pickard, C. W.	806	Thompson, A. A.	1,474
Le Blanc, J. G.	702	Pierce, E. E. M.	693	Thompson, R. A.	956
Leggat, L. W.	711	Pomerleau, D. J.	629	Thomson, K. E.	810
Leslie, A. B.	1,280	Poulin, C. S.	1,478	Trottier, J. H. A. ..	1,575
Lessard, J. P. G.	1,525	Powell, E. N. G.	1,279	Turner, R. R.	1,267

Travelling expenses		Travelling expenses		Travelling expenses	
Van Norman, C. D. M.	1,296	Westdal, S. N. H.	768	Wilson, M. S.	2,258
Vickars, L. G.	1,169	Western, H. U.	1,250	Wilson, R. H. L.	1,458
Vine, F. C.	501	Westley, J. H.	1,540	Wilson, W. W.	710
Voyer, L. P.	957	Wheeler, H. J. M.	951	Wood, G.	1,710
Wade, F. R.	1,042	Whybourne, R.	1,599	Wood, H. S.	2,106
Wall, T. B.	1,243	Widdifield, M. M.	1,709	Woodworth, G. A. J.	1,121
Wallace, F. W.	1,306	Wilkins, J.	1,811*	Worthington, L. P.	1,155
Walton, T. A.	1,061	Williams, A. B.	911	Young, A. Y.	1,234
Waterfall, J. F.	1,815	Williams, G.	905	Young, H. B.	1,126
Watt, R. L.	1,308	Wilson, A. G.	1,611	Youngblut, S. E.	1,214
West, W. A.	1,035	Wilson, A. R.	910		

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list. For the Soldier Settlement and Veterans' Land Act, suppliers and contractors receiving \$10,000 or over are listed separately.

DEPARTMENT OF VETERANS AFFAIRS

Abbott Laboratories Ltd., Mount Royal, Que., \$51,022; Aberdeen Hospital, New Glasgow, N.S., \$12,629; Aberhart Memorial Sanatorium, Edmonton, \$33,560; Province of Alberta, \$37,639; Alberta Government Telephones, Edmonton, \$10,011; Alberta Meat Co. Ltd., Vancouver, \$15,726; Alpha Jersey Dairy, Calgary, Alta., \$11,952; Alumatic of Canada Ltd., Windsor, Ont., \$13,130; American Optical Co. of Canada Ltd., Toronto, \$41,575; American Sterilizer Co. of Canada Ltd., Brampton, Ont., \$17,846; Ames Co. of Canada Ltd., Toronto, \$10,787; Anglo Canadian Drug Co. Ltd., Oshawa, Ont., \$14,656; Archibald Coal and Oil Co. Ltd., Halifax, \$36,735; Ash Temple Co. Ltd., Toronto, \$18,883; Atwater Poultry, Montreal, \$54,992; Austin Laboratories Ltd., Guelph, Ont., \$13,429; Ayerst McKenna and Harrison Ltd., Montreal, \$37,893; M. Ayres Dairy, London, Ont., \$14,807.

B.C. Electric, Victoria, \$100,003; D. H. Bain Ltd., Toronto, \$13,542; Baker Memorial Sanatorium, Calgary, Alta., \$81,892; Bamford Meat Company, Toronto, \$11,190; Bauer and Black, Toronto, \$57,349; Beek Memorial Sanatorium, London, Ont., \$101,836; Becker and Co. Ltd., Vancouver, \$21,288; Beeton and Dickinson and Co., Rutherford, N.J., U.S.A., \$52,798; Bell Telephone Company of Canada, Montreal, \$147,408; Belleville General Hospital, Belleville, Ont., \$18,668; Bennett and White Construction Co. Ltd., Vancouver, \$27,214; Borden Co. Ltd., Toronto, \$17,138; Brandon General Hospital, Brandon, Man., \$10,522; Brant Sanatorium, Brantford, Ont., \$21,703; Brantford General Hospital, Brantford, Ont., \$29,997; Bristol Laboratories of Canada Ltd., Montreal, \$16,600; British American Oil Co. Ltd., Montreal, \$10,866; Province of British Columbia, Welfare Revenue Trust Account, \$191,394; British Columbia Monumental Works Co. Ltd., Vancouver, \$15,180; British Columbia Telephone Co., Victoria, \$38,311; British Drug Houses Canada Ltd., Toronto, \$27,439; Bronze Memorials Ltd., Vancouver, \$11,018; J. R. Brown Co. Reg'd, Montreal, \$51,889; Browns Bread, Toronto, \$13,367; Burgess Battery Co., Niagara Falls, Ont., \$16,920; Burns Co. Ltd., Calgary, Alta., \$97,933; Burroughs Wellcome and Co., Montreal, \$26,616; Byers Construction Co. Ltd., Montreal, \$46,363.

City of Calgary, Alta., \$22,502; Calgary Packers Ltd., Calgary, Alta., \$11,790; Government of Canada—Canadian National Railways, Montreal, \$192,425; Post Office Department, \$122,761; Department of Public Printing and Stationery, \$249,647; Trans-Canada Air Lines, Montreal, \$51,492; Canada Bread Co. Ltd., Toronto, \$13,892; Canada Packers Ltd., Toronto, \$424,968; Canadian Cannery Ltd., Hamilton, Ont., \$328,334; Canadian Comstock Co. Ltd., Toronto, \$198,968; Canadian Converters Co. Ltd., Montreal, \$14,318; Canadian Corps of Commissionaires, Toronto, \$699,847; Canadian General Electric Co. Ltd., Toronto, \$15,624; Canadian Import Co. Ltd., Montreal, \$173,171; Canadian Industries Ltd., Montreal, \$21,621; Canadian Kodak Co. Ltd., Toronto, \$187,044; Canadian Laboratory Supplies Ltd., Toronto, \$21,704; Canadian Liquid Air Co. Ltd., Montreal, \$55,916; Canadian National Institute for the Blind, Toronto, \$71,050; Canadian Oil Co. Ltd., Toronto, \$27,981; Canadian Pacific Air Lines Ltd., Montreal, \$13,767; Canadian Pacific Express Co., Montreal, \$41,832; Canadian Pacific Railway Co., Montreal, \$53,278; Canadian Prosperity Co. Ltd., Toronto, \$11,955; Canadian Red Cross Society, Toronto, \$73,699; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$39,090; Carrier and Gault Reg'd, Quebec, \$25,942; Central Scientific Co. of Canada Ltd., Toronto, \$38,123; Charlottetown Hospital, Charlottetown, \$77,137; Ciba Co. Ltd., Montreal, \$51,742; City Hospital, Sydney, N.S., \$15,427; Clarke and Clarke Co. Ltd., Barrie, Ont., \$10,435; Coleman Packing Co. Ltd., London, Ont., \$55,428; Collis Leather Co. Ltd., Aurora, Ont., \$12,924; Commercial Alcohols Ltd., Montreal, \$59,146; Connaught Medical Research Laboratories, Toronto, \$51,944; Consolidated Alcohols Ltd., Toronto, \$48,619; Continental Can Co. of Canada Ltd., Montreal, \$13,093; Ernest Cousins Ltd., Montreal, \$22,645; Crane Ltd., Montreal, \$20,655; Crescent Creamery Co. Ltd., Winnipeg, \$19,393; J. F. Cuggy and Co., Montreal, \$15,582; C. C. Cummings Ltd., Toronto, \$11,525; Cyanamid of Canada Ltd., Montreal, \$140,561.

Dalex Co. Ltd., Toronto, \$10,912; Dixie Cup Co. (Canada) Ltd., Brampton, Ont., \$14,830; Dominion Glass Co. Ltd., Montreal, \$16,061; Dominion Textile Co. Ltd., Montreal, \$68,354; O. S. Dykeman and Sons, Saint John, N.B., \$18,954; Eastern Farm Products Co., Montreal, \$49,571; The T. Eaton Co. Ltd., Toronto, \$40,192; Elliott-Marion Co. Ltd., Montreal, \$12,204; Essex County Sanatorium, Windsor, Ont., \$18,041; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$42,586; Evans Coleman and Evans Ltd., Vancouver, \$91,140; Everest and Jennings, Los Angeles, Cal., U.S.A., \$22,710; Export Packers Ltd., Toronto, \$12,205.

Farmers' Ltd., Halifax, \$17,409; S. W. Ferguson Ltd., Halifax, \$13,598; Fisher and Burpee Ltd., Winnipeg, \$30,406; Fisher Scientific Co. Ltd., Montreal, \$34,609; Freeport Sanatorium, Kitchener, Ont., \$13,002; Charles E. Frosst and Co., Montreal, \$27,579; Gamble Robinson Ltd., Ottawa, \$10,004; Geigy Pharmaceuticals, Montreal, \$48,735; General Dairies Ltd., Saint John, N.B., \$43,702; General Plastics Ltd., Toronto, \$14,271; General Steel Wares Ltd., Montreal, \$12,109; Glace Bay (N.S.) General Hospital, \$16,981; Grace Dart Hospital, Montreal, \$10,277.

City of Halifax, \$15,275; Halifax Steam Laundry Ltd., Halifax, \$71,985; Hamilton General Hospital, Hamilton, Ont., \$60,761; Hamilton Health Association, Hamilton, Ont., \$42,710; G. A. Hardie and Co. Ltd., Toronto, \$11,303; Harrison Bros. Ltd., Montreal, \$14,186; J. F. Hartz Co. Ltd., Montreal, \$40,985; J. Henderson and Co., Vancouver, \$17,245; Nora Frances Henderson Hospital, Hamilton, Ont., \$13,427; Hoechst Pharmaceuticals of Canada Ltd., Montreal, \$19,677; Hoffman-LaRoche Ltd., Montreal, \$40,165; Homestead Construction Co., Halifax, \$10,146; W. Hood Co. Vittoria, Ont., \$44,572; F. W. Horner Ltd., Montreal, \$37,053; Hotel Dieu Hospital, Kingston, Ont., \$95,646; Hotel Dieu Hospital, Sherbrooke, Que., \$10,327; Hudson's Bay Co., Winnipeg, \$20,503; F. Hunnisett Ltd., Toronto, \$12,967; Hutton's Produce Ltd., Toronto, \$17,758; Hydro-Electric Commission of North York, Ont., \$53,498; Hydro-Electric Power Commission of Ontario, Toronto, \$40,176; Hydro-Quebec, Montreal, \$19,090.

Imperial Oil Ltd., Toronto, \$22,314; Imperial Optical Co. Ltd., Toronto, \$18,140; Imperial Fuels Ltd., London, Ont., \$17,468; Ingram and Bell Ltd., Toronto, \$136,763; International Business Machines Co. Ltd., Toronto, \$27,723; International Harvester Co., Hamilton, Ont., \$26,295; Intra Medical Products Ltd., Toronto, \$19,028.

C. E. Jamieson and Co. Ltd., Windsor, Ont., \$15,235; Johnson and Johnson Ltd., Montreal, \$142,902; Kelly Douglas and Co. Ltd., Vancouver, \$33,584; Martin Kiely Co. Ltd., Montreal, \$154,057; Kingston General Hospital, Kingston, Ont., \$125,601; Kirk Coal, Victoria, \$27,650; J. F. Lahey Ltd., Dartmouth, N.S., \$17,343; Laiterie Fortier Ltee., Levis, Que., \$16,709; J. H. Lamarche Ltd., Montreal, \$19,697; P. J. Leon, Toronto, \$16,840; Eli Lilly and Co., (Canada) Ltd., Toronto, \$75,132; Lily Cups Ltd., Toronto, \$13,623; London Pure Milk Co. Ltd., London, Ont., \$44,329.

MacDonalds Consolidated Ltd., Calgary, Alta., \$12,410; Peter MacGregor, Toronto, \$11,332; MacIver Co. Ltd., Toronto, \$13,436; Mallon's Wholesalers, Toronto, \$24,937; Province of Manitoba, \$125,132; Manitoba Power Commission, Winnipeg, \$22,373; Manitoba Sanatorium, Ninette, Man., \$29,139; Manitoba Telephone System, Winnipeg, \$15,588; Maple Hurst Hospital, Thorold, Ont., \$11,030; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$12,049; Matus Trading Co., Montreal, \$34,004; W. McGill and Co., Toronto, \$72,306; McIntosh Granite Co. Ltd., Toronto, \$18,929; McKellar General Hospital, Fort William, Ont., \$21,784; McKenzie's Sales Ltd., Halifax, \$13,454; Melbourne Packing Co. Ltd., Melbourne, Ont., \$17,715; Merck, Sharp and Dohme, Montreal, \$159,110; Middlesex Creameries Ltd., London, Ont., \$17,644; P. D. Mitchell Ltd., Saint John, N.B., \$38,824; Moncton General Hospital, Moncton, N.B., \$13,256; Moose Jaw Union Hospital, Moose Jaw, Sask., \$13,131; Moulton Co. Ltd., Montreal, \$23,164; Nadeau Laboratories Limited, Montreal, \$30,350; Nadon Paving Ltd., Edmonton, \$11,774; Nash Shirt Ltd., Montreal, \$15,056; National Carbon Ltd., Toronto, \$16,525; National Cellulose of Canada Ltd., Toronto, \$26,431; National Dairies Ltd., Vancouver, \$29,706; National Drug and Chemical Co. of Canada Ltd., Montreal, \$16,679; National Drugs Ltd., Winnipeg, \$15,700; National Grocers Co. Ltd., Toronto, \$29,827; National Sanatorium Association, Muskoka, Ont., \$82,821; Nelson's Laundries Ltd., Vancouver, \$157,301; Province of New Brunswick, \$118,618; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$18,974; Province of Newfoundland, \$76,977; Niagara Peninsula Sanatorium, St. Catharines, Ont., \$14,132; North Bay Civic Hospital, North Bay, Ont., \$25,169; Northern Electric Co. Ltd., Montreal, \$17,641; Northland Coal and Ice Co. Ltd., Winnipeg, Man., \$46,437; Nova Scotia Hospital, Dartmouth, N.S., \$21,310; Nova Scotia Light and Power Co. Ltd., Halifax, \$38,488; Nova Scotia Sanatorium, Kentville, N.S., \$131,061.

Obies Meat Inc., Montreal, \$24,794; O'Connors Fish Co., Montreal, \$11,275; Ohio Chemical Canada Ltd., Montreal, \$14,485; Ongwanada Sanatorium, Kingston, Ont., \$38,415; Ontario Hospital, Kingston, Ont., \$20,697; Ontario Public Trustee, Toronto, \$403,314; Otis Elevator Co. Ltd., Hamilton, Ont., \$54,372; Ottawa Civic Hospital, Ottawa, \$336,117; Ottawa Truss Co. Ltd., Ottawa, \$16,881; Pacific Meat Co. Ltd., Vancouver, \$57,449; Pacific Produce Co. Ltd., Vancouver, \$11,274; Palm Dairies Ltd., Calgary, Alta., \$36,608; Parke Davis and Co. Ltd., Montreal, \$186,753; Peerless Laundry and Cleaners Ltd., Winnipeg, \$81,634; Perfection Dairy Ltd., Montreal, \$93,715; Pesner Bros. Ltd., Montreal, \$89,441; Peterborough Civic Hospital, Peterborough, Ont., \$18,489; Pfizer Canada Ltd., Montreal, \$36,651; Philips Electronics Industries Ltd., Toronto, \$57,748; Photostat Corporation, Toronto, \$14,140; Picker X-Ray Engineering Ltd., Toronto, \$13,582; Plumstead Products Ltd., Toronto, \$11,168; Point Edward Hospital, Point Edward, N.S., \$48,897; Poole Co., Montreal, \$21,363; Port Arthur General Hospital, Port Arthur, Ont., \$19,649; Poulenc Ltd., Montreal, \$52,424; Prairie Packing Co. Ltd., Montreal, \$37,961; Presswood Bros., Toronto, \$22,153; Province of Prince Edward Island, \$19,879; Prince Edward Island Hospital, Charlottetown, \$103,941; Prince County Hospital, Summerside, P.E.I., \$12,591; Providence Hospital, Moose Jaw, Sask., \$16,696; Provincial Hospital, Campbellton, N.B., \$20,797; Provincial

Hospital, Lancaster, N.B., \$36,002; Provincial Mental Hospital, Essondale, B.C., \$458,219; Provincial Mental Hospital, Ponoka, Alta., \$160,493; Provincial Mental Institute, Edmonton, \$16,707; Provincial Sanatorium, Charlottetown, \$16,611; Public Utilities Commission, London, Ont., \$16,884; W. Puddy Beef Ltd., Toronto, \$20,609; Quebec Power Co., Quebec, \$14,148; Regina General Hospital, Regina, \$180,144; Riverside Construction Co. Ltd., London, Ont., \$32,207; J. Robertson Co. Ltd., Montreal, \$11,715; A. H. Robins Co. of Canada Ltd., Montreal, \$10,630; Roseway Hospital, Shelburne, N.S., \$28,446; Royal Dames, Winnipeg, \$16,727; Royal Ottawa Sanatorium, Ottawa, \$49,619; Royal Victoria Hospital, Montreal, \$11,427; Russell-Hipwell Engines Ltd., Owen Sound, Ont., \$22,640.

Municipality of Ste. Anne de Bellevue, Que., \$90,260; St. Boniface Sanatorium, St. Vital, Man., \$21,486; St. Catharines General Hospital, St. Catharines, Ont., \$30,014; Saint Elizabeth Hospital, North Sydney, N.S., \$18,581; City of Saint John, N.B., \$29,465; St. John's General Hospital, St. John's, \$58,923; St. John's Sanatorium, St. John's, \$18,460; St. Joseph's General Hospital, North Bay, Ont., \$26,965; St. Joseph's General Hospital, Port Arthur, Ont., \$14,085; St. Joseph's Hospital, Hamilton, Ont., \$11,613; St. Lawrence Sanatorium, Cornwall, Ont., \$10,797; St. Mary's on the Lake Hospital, Kingston, Ont., \$28,566; St. Mary's on the Lake Sanatorium, Haileybury, Ont., \$15,638; St. Michel-Archange Hospital, Mastan, Que., \$54,850; Salada-Shirriff-Horsely Ltd., Toronto, \$10,782; Salvation Army Grace Hospital, Windsor, N.S., \$11,516; Sansone Fruit Co. Ltd., London, Ont., \$10,126; Province of Saskatchewan, \$178,613; Saskatchewan Anti-Tuberculosis League, \$16,668; R. P. Scherer Ltd., Windsor, Ont., \$19,282; Schering Corporation Ltd., Montreal, \$16,088; Wm. Scott and Co., Vancouver, \$15,817; Scott-National Fruit Co., Saskatoon, Sask., \$16,365; Seaport Crown Fish Co. Ltd., Vancouver, \$12,439; G. D. Searle and Co. of Canada Ltd., Toronto, \$48,815; Seay-All Co., Montreal, \$12,969; J. J. Shea and Co. Ltd., Montreal, \$12,804; Shefford Dairy Ltd., Lawrenceville, Que., \$16,920; Silverstein's, London, Ont., \$32,191; Silverwood Dairies Ltd., Toronto, \$55,363; Simmons Ltd., Montreal, \$12,009; Simpsons-Sears Ltd., Toronto, \$25,377; Slade and Stewart Ltd., Vancouver, \$20,583; A. P. Slade (Victoria) Ltd., Victoria, \$10,712; Smith and Nephew Ltd., Montreal, \$36,449; Smith, Kline and French, Montreal, \$11,087; South Waterloo Memorial Hospital, Galt, Ont., \$12,397; Spriggs Bros., Halifax, \$10,309; E. R. Squibb and Sons of Canada Ltd., Toronto, \$40,989; Standard Brands Ltd., Montreal, \$24,509; Standard Construction Co. Ltd., Halifax, \$18,202; Standard Steam Laundry Ltd., Victoria, \$43,675; J. R. Statham Construction Ltd., Ottawa, \$14,790; Stauffer-Dobbie Ltd., Galt, Ont., \$15,828; Stephenson and Co. Ltd., Saint John, N.B., \$12,690; Sterling Fuels, London, Ont., \$10,472; Sterling Rubber Co. Ltd., Guelph, Ont., \$18,637; Sterling Teas and Coffees Ltd., Montreal, \$13,714; Sudbury and Algoma Sanatorium, Sudbury, Ont., \$11,817; Superior Cleaners and Dyers, Ottawa, \$21,016; Swift Canadian Co. Ltd., Toronto, \$318,074.

City of Toronto, \$20,393; Toronto General Hospital, Toronto, \$19,189; Turnbull Elevator Co. Ltd., Toronto, \$47,222; U.S. Catheter and Instrument Corporation, Glen Falls, N.Y., U.S.A., \$41,924; Union Coal and Oil Ltd., Halifax, \$10,418; United Co-operatives of Ontario, Toronto, \$11,663; United States Treasury Department, \$190,381; University Hospital, Saskatoon, Sask., \$176,812; University of Alberta Hospital, Edmonton, \$795,358; Upjohn Co. of Canada, Toronto, \$57,177; Uplands Dairy Ltd., Toronto, \$30,898; The Valley Camp Coal Co. of Canada, Toronto, \$58,132; City of Vancouver, \$38,308; Vaponefrin Company, Montreal, \$18,028; Veterans Memorial Trust Association, Vancouver, \$22,282; Victorian Order of Nurses for Canada, Ottawa, \$38,149.

S. C. Walker Manufacturing Co. Ltd., Ottawa, \$32,363; Warner-Lambert Canada Ltd., Toronto, \$36,358; F. P. Weaver Coal Co. Ltd., Toronto, \$26,077; Western Grocers Ltd., Winnipeg, \$13,615; Weston Bakeries Ltd., Toronto, \$21,651; Whitewear Manufacturing Co. Ltd., Montreal, \$91,932; Wickert and Craig Ltd., Toronto, \$13,725; Wilsil Ltd., Montreal, \$14,242; Winley-Morris Co. Ltd., Montreal, \$10,046; Winnipeg Municipal Hospitals, \$30,164; Winthrop Laboratories of Canada Ltd., Windsor, Ont., \$61,275; Wonder Bakeries Ltd., Westmount, Que., \$11,514; G. H. Wood and Co. Ltd., Toronto, \$36,145; Woodward Stores Ltd., Vancouver, \$42,687; J. Wyeth and Brother (Canada) Ltd., Walkerville, Ont., \$37,183; X-Ray and Radium Industries Ltd., Toronto, \$47,383; York Farms Ltd., Vancouver, \$10,864; Zenith Radio Corporation of Canada Ltd., Windsor, Ont., \$79,302.

Soldier Settlement and Veterans' Land Act

NOTE. The following list includes purchases of land and buildings for farms and small holdings as well as purchases of building materials and stock and equipment for veterans established under the Veterans' Land Act.

Atlas Lumber Co. Ltd., Edmonton, \$15,438; Bank of Montreal, Montreal, \$19,827; Bank of Nova Scotia, Toronto, \$16,383; Beaver Lumber Co., Winnipeg, \$86,015; Boyle, Atkins, O'Brien & Co., Portage, B.C., \$35,283; Government of Canada—Canadian Farm Loan Board, \$17,696; Crown Assets Disposal Corporation, \$11,800; Department of Public Printing and Stationery, \$19,821; Canada Permanent Mortgage Corporation, Toronto, \$20,541; Canada Silo Co., Ingersoll, Ont., \$12,152; Canadian Bank of Commerce, Toronto, \$23,971; Clay MacFarlane, Ellis & Popham, Victoria, \$11,540.

The T. Eaton Co. Ltd., Toronto, \$27,771; J. A. Fraser, Cranbrook, B.C., \$12,000; Harrison Smith & Co., Kelowna, B.C., \$11,800; Kidston & MacIntyre, Vernon, B.C., \$10,900; Lipsey & Ralston Development Co. Ltd., Victoria, \$87,710; McDonald & MacDonald, Langley Prairie, B.C., \$17,209; McWilliams, Bilsland & Muir, Kelowna, B.C., \$25,267; Millward, Robinson & Fetterly, Kamloops, B.C., \$11,115; Nova Scotia Savings Loan & Building Society, Halifax, \$10,505; S. S. Penny, Victoria, \$19,587; H. G. & R. E. Pratt, North Sydney, B.C., \$20,710; M. & G. Regnier, St. Francois Xavier, Man., \$13,997; Royal Bank of Canada, Montreal, \$22,608;

Saskatchewan Power Corporation, Regina, \$17,213; Severide & Mulligan, Langley Prairie, B.C., \$21,654; Simpsons-Sears Ltd., Toronto, \$14,365; Sullivan & Smith, Victoria, \$25,138; Toronto-Dominion Bank, Toronto, \$14,312; O. White, Camrose, Alta., \$12,200; Wilson, Hinds & Davies, Chilliwack, B.C., \$11,300.

Contractors receiving \$10,000 or over

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

A. L. Adams Construction Ltd., Saskatoon, Sask., \$23,510; Appelmans-Marumoto & Co., Winnipeg, \$11,848; R. Berg, New Hamburg, Ont., \$10,500; Box Brothers Ltd., Belmont, Man., \$23,276; G. M. Delaney, Oshawa, Ont., \$11,900; J. Desgroseillers, Chambly, Que., \$16,812; R. Dionne, Sherbrooke, Que., \$21,687; Erickson Construction Co., New Westminster, B.C., \$13,180; Fleetwood Construction Co., North Surrey, B.C., \$10,687; Francoeur Construction Enrg., St. Jean, Que., \$59,546.

G. Garand, Saint-Remi, Que., \$45,698; H. J. Gauthier, Cornwall, Ont., \$10,200; General Home Builders, Saskatoon, Sask., \$11,637; Y. Giguere, Magog, Que., \$10,450; P. Gosselin, Hull, Que., \$22,533; Graham & Kemble, Hamilton, Ont., \$10,035; Hartley, Leslie & Hartley, New Westminster, B.C., \$10,758; L. Hay Construction Co., Chilliwack, B.C., \$12,902; D. Klowak, Saskatoon, Sask., \$10,830; G. Krebs, North Surrey, B.C., \$11,816; Leaside Contracting Co. Ltd., Toronto, \$46,691; W. C. Long, Parry Sound, Ont., \$11,612; Lowe & Naylor, Courtoice, Ont., \$12,000.

Mac's Construction Ltd., Saskatoon, Sask., \$63,422; Major & Schweers, North Surrey, B.C., \$13,950; P. Maksylewicz, Port Coquitlam, B.C., \$17,663; R. G. McAllister & A. Georgeson, East St. Paul, Man., \$12,000; C. A. McDowell, Centralia, Ont., \$12,200; Modern Lumber Co. Ltd., Winnipeg, \$11,310; N. Myron, Winnipeg, \$12,935; G. Neven, Dundas, Ont., \$24,693; Nu-Way Buildings Ltd., London, Ont., \$12,504.

G. Reynolds, Bowmanville, Ont., \$12,925; G. J. Robinson, Hamilton, Ont., \$11,460; G. Savignac, Shawinigan Falls, Que., \$10,940; Schwab Bros. Construction, North Battleford, Sask., \$10,932; H. Siemens, St. Catharines, Ont., \$12,880; H. Strong, Carman, Man., \$11,400; E. O. Switzer, Ottawa, \$12,123; J. Taylor, Haliburton, Ont., \$13,074; Travis Bros., Dresden, Ont., \$11,650; Triple R. Contractors, Wallaceburg, Ont., \$10,800; E. Vadeboncoeur, Hull, Que., \$10,685; R. Vincent, St. Bruno, Que., \$12,500; Wade & Ridley Construction Co., Crescent Beach, B.C., \$11,184; S. R. Wilson, Hudson Heights, Que., \$10,260; Wilton Construction Co., Windsor, Ont., \$10,775; Wood & Sparwood, Charleswood, Man., \$26,815; L. Woodward, Lucan, Ont., \$12,555.

Direct Payments of \$3,000 or over for Medical or Dental Fees

DEPARTMENT OF VETERANS AFFAIRS

C. Aberhart, Toronto, \$7,776; J. D. Adamson, Winnipeg, \$3,898; J. F. Aikenhead, Calgary, Alta., \$4,680; R. L. Aikens, Halifax, \$3,456; S. Albert, Montreal, \$3,109; D. B. Albertson, Regina, \$6,144; D. E. Alcorn, Victoria, \$5,626; F. H. Alexander, Vancouver, \$8,496; R. C. Anderson, Victoria, \$3,024; R. T. Annand, Bridgetown, Ont., \$4,703; J. W. Arbuckle, Vancouver, \$4,608; M. Aronovitch, Montreal, \$4,392; R. G. S. Arthurs, Toronto, \$4,356; A. S. Atkins, Vancouver, \$3,312; N. L. D. Auckland, Vancouver, \$4,608; C. Auger, Quebec, \$3,456.

J. W. Babb, London, Ont., \$3,024; G. A. Badger, Vancouver, \$5,040; J. B. Baillargeon, Montreal, \$5,688; J. D. B. Baird, St. John's, \$4,630; M. M. Baird, Vancouver, \$7,632; J. Balfour, Vancouver, \$4,176; J. F. Ballantyne, London, Ont., \$4,320; H. J. M. Barnett, Toronto, \$3,754; W. W. Barraclough, Toronto, \$3,456; W. B. Barton, London, Ont., \$3,024; J. E. Bateman, Toronto, \$3,456; M. Beaulieu, Ste-Foy, Que., \$4,590; J. L. Beckstead, Winnipeg, \$3,564; A. Bedard, Quebec, \$4,752; C. G. Bell, Windsor, Ont., \$3,888; L. G. Bell, Winnipeg, \$3,456; P. Berbrayer, Winnipeg, \$7,344; J. T. Bercovici, Montreal, \$4,356; B. Berger, Port Coquitlam, B. C., \$3,312; D. R. Bigelow, Winnipeg, \$3,034; G. B. Bigelow, Victoria, \$7,344; W. G. Bigelow, Toronto, \$3,168; D. L. C. Bingham, Kingston, Ont., \$6,048; W. A. Blair, Ottawa, \$4,320; R. Blais, Montreal, \$6,948; D. Bocking, London, Ont., \$4,852; A. Bogoch, Vancouver, \$4,608; F. H. Bonnell, Victoria, \$5,940; W. E. Boothroyd, Toronto, \$9,072; P. Boretsky, Montreal, \$3,582; E. H. Botterell, Toronto, \$3,024; J. Bouchard, Westmount, Que., \$6,516; M. Bouchard, Quebec, \$3,675; B. Boucher, Quebec, \$3,888; H. H. Boucher, Vancouver, \$6,346; F. M. Bourne, Montreal, \$5,880; E. A. Boxall, Vancouver, \$5,285; K. C. Boyce, Vancouver, \$4,608; A. D. Bracken, Winnipeg, \$4,762; G. C. Bradley, Regina, \$6,701; D. C. Brereton, Winnipeg, \$5,698; G. F. Brindle, Montreal, \$6,192; B. Brown, London, Ont., \$6,156; C. B. Brown, London, Ont., \$3,456; C. Y. Brown, Victoria, \$3,942; G. M. Brown, Kingston, Ont., \$3,456; K. W. G. Brown, Toronto, \$5,472; G. M. Brownrigg, St. John's, \$6,210; D. M. Bruser, Winnipeg, \$5,234; J. S. D. Burnes, Vancouver, \$4,176; W. H. Burnett, London, Ont., \$4,752; S. Busby, London, Ont., \$3,888; A. A. Butler, Montreal, \$3,607.

D. F. Cameron, Edmonton, \$8,208; H. S. Cameron, London, Ont., \$3,271; W. H. Cameron, Weston, Ont., \$3,113; W. J. M. Cameron, London, Ont., \$6,706; J. M. Campbell, Saskatoon, Sask., \$3,456; M. Carnet, Calgary, Alta., \$4,320; S. Caron, Quebec, \$3,004; W. Caron, Quebec, \$6,912; F. C. Chalke, Ottawa, \$3,456; J. A. R. Charbonneau, Town of Mount Royal, Que., \$3,492; W. B. Charles, Toronto, \$3,456; G. Chisholm, Nanaimo, B.C., \$3,308; D. Christie, Vancouver, \$4,608; E. F. Christopherson, Vancouver, \$3,312; C. W. Clark, Winnipeg, \$3,456; G. A. Clark, London, Ont., \$3,913; G. R. Clayden, Saint John, N.B., \$3,528; C. A. Cline, London,

Ont., \$4,124; F. Cloutier, Montreal, \$3,060; A. Cohen, Vancouver, \$3,334; G. Cohen, Ottawa, \$3,456; L. R. Coke, Winnipeg, \$4,320; J. C. Coles, London, Ont., \$3,726; G. J. H. Colwell, Halifax, \$3,466; K. I. Connor, Montreal, \$4,788; M. A. Contway, Toronto, \$4,176; H. G. Cooper, Vancouver, \$5,914; W. J. Coughlin, Sundridge, Ont., \$3,959; C. E. Corrigan, Winnipeg, \$10,075; P. E. Cote, Quebec, \$6,912; W. M. Cote, Montreal, \$9,180; C. C. Coventon, Vancouver, \$4,618; R. J. Cowan, Vancouver, \$3,312; A. B. Crosby, Halifax, \$3,024; A. S. Crumney, Ottawa, \$4,320; B. Cuddihy, Montreal, \$3,924; E. R. Cunningham, Vancouver, \$3,312; W. H. Cunningham, St. Catharines, Ont., \$4,519.

J. H. Darragh, Montreal, \$3,492; J. P. Davies, Huntsville, Ont., \$4,085; C. S. Day, Toronto, \$4,320; J. M. Delage, Quebec, \$3,024; M. Delage, Quebec, \$4,752; R. Demers, Montreal, \$3,492; R. Desmoules, Quebec, \$4,772; M. R. Dickey, Vancouver, \$7,200; J. C. Dickson, Montreal, \$3,492; E. F. Donald, Edmonton, \$3,888; C. Drake, London, Ont., \$3,240; R. D. Drysdale, Charlottetown, \$4,909; G. Ducloux, Montreal, \$8,662; J. W. Dupuis, Edmonton, \$3,132; A. G. Dunean, Vancouver, \$3,600; J. C. Dundee, Saskatoon, Sask., \$3,898; R. Dunn, Quebec, \$3,888; S. Dworkin, Montreal, \$3,492.

A. B. Edgar, Saint John, N.B., \$3,672; F. R. Ellicott, Napanee, Ont., \$5,575; A. J. Elliot, Toronto, \$5,040; J. A. Elliott, Vancouver, \$4,644; H. Elliott, Montreal, \$8,293; N. J. England, London, Ont., \$6,922; A. Engelen, Ottawa, \$3,456; C. Ezrin, Toronto, \$3,600.

B. M. Fahrni, Vancouver, \$5,040; W. H. Fahrni, Vancouver, \$3,322; R. W. Fanjoy, Saint John, N.B., \$5,194; W. Feindel, Saskatoon, Sask., \$3,031; J. B. Fenwick, Vancouver, \$4,608; J. M. Ferris, North Vancouver, B.C., \$3,312; J. F. Fiddess, Victoria, \$4,716; J. A. Finley, Saint John, N.B., \$4,752; H. H. Finnen, Ottawa, \$3,456; J. F. R. Fleming, Toronto, \$3,938; A. Flint, Montreal, \$3,096; J. Fortier, Quebec, \$3,978; G. Fortin, Montreal, \$7,380; S. L. Fransman, Kingston, Ont., \$3,682; G. Fikovich, Vancouver, \$4,050; W. Fyfe, Winnipeg, \$3,024.

E. D. Gagnon, Montreal, \$3,060; H. Gallie, Calgary, Alta., \$4,212; C. Gardner, Montreal, \$10,486; J. D. Gauthier, Shippegan, Que., \$7,453; J. H. Geddes, London, Ont., \$4,978; F. H. George, Saint John, N.B., \$4,320; J. M. Gerrie, Montreal, \$5,672; J. E. Gibson, Kingston, Ont., \$9,072; J. A. L. Gilbert, Edmonton, \$4,762; R. G. B. Gilbert, Montreal, \$8,244; H. S. Gillespie, Vancouver, \$3,312; G. Gingras, Town of Mount Royal, Que., \$6,084; P. M. Girard, North Bay, Ont., \$6,995; M. Gladu, Shedbrooke, Que., \$12,221; J. P. Gaudin, Vancouver, \$3,312; A. Gold, Montreal, \$6,706; A. Gordon, Winnipeg, \$3,258; C. A. Gordon, Halifax, \$5,888; S. D. Gordon, Toronto, \$7,344; C. L. Gosse, Halifax, \$4,330; C. E. Gould, Vancouver, \$5,050; P. H. Gossley, Vancouver, \$5,040; G. A. Gow, Toronto, \$4,428; A. F. Graham, Toronto, \$4,716; D. C. Graham, Toronto, \$4,752; J. W. Graham, Toronto, \$5,184; C. C. Gray, Toronto, \$3,456; J. Greenblatt, Ottawa, \$3,898; S. E. Greenhill, Edmonton, \$3,456; K. Greenwood, Victoria, \$3,204; H. G. Grieve, Victoria, \$6,048; O. Guay, Ste Anne de Bellevue, Que., \$6,066; L. P. Guertin, Montreal, \$3,492; C. H. Gundry, Vancouver, \$3,312.

H. K. Hall, Halifax, \$3,024; G. W. Halpenny, Montreal, \$10,488; J. F. Hamel, Ottawa, \$3,456; B. C. Hardy, Toronto, \$3,708; W. R. Harris, Toronto, \$3,456; R. C. Harrison, Edmonton, \$3,024; J. N. Harvie, Toronto, \$6,048; P. P. Hauch, London, Ont., \$3,024; T. J. Haughton, Regina, \$3,564; R. T. Hayes, Saint John, N.B., \$3,456; J. D. Hermann, Ottawa, \$8,328; H. Hethrington, Toronto, \$5,194; J. C. Hill, Toronto, \$3,708; I. M. Hilliard, Saskatoon, Sask., \$3,024; J. H. Hilton, Ottawa, \$3,456; J. W. Hiltz, Toronto, \$3,816; H. A. Himmel, Toronto, \$4,410; G. E. Hobbs, London, Ont., \$3,250; L. G. Holland, Halifax, \$4,392; T. E. Holland, Winnipeg, \$3,636; C. Hollenberg, Winnipeg, \$3,456; S. J. Holmes, Toronto, \$5,184; G. F. Homer, Victoria, \$10,413; W. K. House, Halifax, \$3,024; G. G. Houston, Charlottetown, \$4,320; D. L. G. Howard, Calgary, Alta., \$5,472; D. A. Howell, Montreal, \$7,834; A. J. Hudson, London, Ont., \$3,060; A. R. Huggard, Vancouver, \$4,608; F. W. B. Hurlburt, Vancouver, \$3,312; P. E. Ireland, Toronto, \$5,229.

B. A. Jackson, Saskatoon, Sask., \$4,752; H. E. Jacobs, Delta, Ont., \$3,222; A. Jacques, Sillery, Que., \$4,944; G. Jacques, Quebec, \$4,320; P. Jacques, Montreal, \$4,826; J. T. Jarrott, London, Ont., \$3,024; G. Jarry, Montreal, \$3,924; H. W. Johnson, Ganges, B.C., \$3,429; L. G. Johnson, Ste. Genevieve, Que., \$3,924; D. W. Johnston, London, Ont., \$6,399; R. K. Johnston, Calgary, Alta., \$9,504; A. Jolicœur, Quebec, \$5,194; A. F. Jones, Montreal, \$3,515; D. P. Jones, Vancouver, \$4,618; D. R. Jones, Hamilton, Ont., \$4,752; R. O. Jones, Halifax, \$3,456; G. H. C. Joynt, Toronto, \$3,456; P. P. Julien, Montreal, \$4,800.

S. Kaplan, Vancouver, \$3,240; W. Karlinsky, Winnipeg, \$3,204; I. A. Karrel, Saint John, N.B., \$4,320; A. H. Katz, Montreal, \$5,004; M. Kaye, Montreal, \$7,040; C. F. Keays, Halifax, \$3,528; G. W. A. Keddy, Saint John, N.B., \$6,500; H. I. J. Keilani, Ottawa, \$6,870; H. G. Kelly, Kingston, Ont., \$4,978; S. G. Kenning, Victoria, \$7,775; D. Kernohan, Parrsboro, N.S., \$3,404; R. B. Kerr, Vancouver, \$3,312; J. A. Key, Toronto, \$4,572; J. M. Kilgour, Winnipeg, \$10,008; R. A. Kirkbride, Vancouver, \$3,348; H. Kravits, Montreal, \$3,492.

P. Labreque, Montreal, \$3,504; W. R. Lacroix, Toronto, \$5,616; R. Laing, Westmount, Que., \$3,504; L. Lamoureux, Montreal, \$8,244; K. W. Langston, Vancouver, \$5,472; R. G. Langston, Vancouver, \$3,312; A. W. Lapin, Montreal, \$5,688; G. C. Large, Vancouver, \$3,312; J. L. Larochelle, Quebec, \$4,390; R. Lavoie, Quebec, \$4,320; L. C. Lax, Toronto, \$3,000; G. Leclerc, Montreal, \$5,220; C. D. Lees, Winnipeg, \$3,024; P. O. Lehmann, Vancouver, \$6,768; J. A. Leroux, Vancouver, \$3,070; W. Leslie, Halifax, \$3,898; P. Letarte, Quebec, \$4,320; C. D. Levin, Montreal, \$3,060; B. Levitan, Montreal, \$3,492; A. S. Lewis, St. John's, \$4,630; J. A. Lewis, London, Ont., \$9,346; D. S. Lindsay, Calgary, Alta., \$3,456; A. Little, Toronto, \$3,653; H. S. Little, Saskatoon, Sask., \$7,959; L. Logan, Calgary, Alta., \$3,024; R. C. Long, Montreal, \$3,492; W. M. Loughhead, Toronto, \$4,063; F. W. Lundell, Montreal, \$4,788; A. E. Lundon, Montreal, \$6,516.

R. A. MacBeth, Edmonton, \$3,024; A. D. MacDonald, Montreal, \$3,924; D. K. MacDonald, Toronto, \$5,616; F. B. MacDonald, Sydney, N.S., \$4,335; R. I. MacDonald, Toronto, \$10,368; R. M. MacDonald, Halifax, \$10,378; J. A. K. MacDonell, Winnipeg, \$3,672; J. A. MacFarlane, Toronto, \$5,688; F. G. Mack,

Halifax, \$3,456; J. P. MacKay, Parry Sound, Ont., \$4,101; D. J. MacKenzie, Toronto, \$8,352; W. B. MacKinnon, Winnipeg, \$7,236; R. D. MacLaren, Vancouver, \$4,320; C. A. MacLean, Vancouver, \$3,348; J. G. MacLean, Saint John, N.B., \$3,456; J. T. MacLean, Montreal, \$5,550; T. K. MacLean, Vancouver, \$5,040; D. A. MacLennan, Campbellton, N.B., \$5,398; H. A. MacMillan, Charlottetown, \$3,267; E. MacNaughton, Montreal, \$9,180; A. D. G. MacQueen, Calgary, Alta., \$4,752; V. O. Mader, Halifax, \$4,320; A. Mann, Town of Mount Royal, Que., \$5,256; G. W. Manning, London, Ont., \$3,024; G. Marceau, Quebec, \$4,330; J. Marglois, Winnipeg, \$3,240; C. A. Martin, Quebec, \$5,204; J. H. Martin, Winnipeg, \$4,977; L. V. Mason, Vancouver, \$3,240; A. T. Mathers, Winnipeg, \$4,320; L. McAninch, London, Ont., \$3,888; D. D. McCarthy, Willowdale, Ont., \$5,616; J. B. McClinton, Timmins, Ont., \$3,780; A. W. McCulloch, Winnipeg, \$4,762; A. C. McCurrach, Vancouver, \$7,200; G. A. McDonald, Toronto, \$3,506; R. H. McFarlane, Winnipeg, \$3,024; R. H. McGibbon, Montreal, \$6,336; J. S. McGillivray, Regina, \$6,912; J. E. McGoey, Winnipeg, \$3,024; C. A. McIntosh, Montreal, \$5,242; H. W. McIntosh, Vancouver, \$5,000; J. M. McIntyre, Town of Mount Royal, Que., \$4,798; J. B. R. McKendry, Ottawa, \$3,488; A. D. McKenzie, Vancouver, \$3,312; J. A. McLachlin, London, Ont., \$3,307; W. J. McMahen, Victoria, \$3,816; A. M. McNabb, Ottawa, \$10,205; R. G. D. McNeely, Victoria, \$5,616; N. McSweeney, Ottawa, \$4,384; D. C. McVicker, Deseronto, Ont., \$3,824; J. C. Meakins, Montreal, \$4,356; J. F. Meakins, Montreal, \$3,924; W. J. S. Melvin, Kingston, Ont., \$3,456; H. G. Metcalfe, Ottawa, \$3,963; B. Michalshyn, Edmonton, \$3,024; O. B. Millar, Willowdale, Ont., \$4,752; R. A. Millar, Montreal, \$3,852; A. Miller, Montreal, \$3,528; W. D. Miller, Saint John, N.B., \$9,504; J. A. Milliken, Kingston, Ont., \$6,048; J. R. P. Mills, Toronto, \$4,330; S. Milrod, Saint John, N.B., \$4,320; S. Minsky, Ottawa, \$9,318; H. S. Mitchell, Montreal, \$4,432; J. C. Mitchell, Vancouver, \$5,050; J. H. Molloy, St. John's, \$4,630; M. Mongeau, Town of Mount Royal, Que., \$3,492; D. C. Montgomery, Ottawa, \$3,483; F. Montreuil, Montreal, \$7,280; C. A. Moore, Westmount, Que., \$3,492; E. Morin, Quebec, \$6,980; T. P. Morley, Toronto, \$3,888; C. G. Morison, Vancouver, \$5,040; J. D. Morrow, Toronto, \$7,056; L. R. Morse, Saint John, N.B., \$6,480; P. W. Morse, Vancouver, \$5,040; H. S. Morton, Montreal, \$4,367; J. H. Mowbray, Saskatoon, Sask., \$3,402; B. Murphy, St. John's, \$3,850; H. A. Myers, Amherst, N.S., \$3,216.

E. W. Nation, Calgary, Alta., \$3,600; J. E. Nichol, Ottawa, \$3,672; J. F. Nicholson, Halifax, \$3,034; J. R. Nixon, Calgary, Alta., \$4,752; J. A. Noakes, Calgary, Alta., \$5,184; H. Norman, Toronto, \$4,320; G. I. Norton, Vancouver, \$7,200; H. D. O'Brien, Halifax, \$3,456; M. A. Ogryzlo, Toronto, \$7,370; P. M. O'Sullivan, Toronto, \$3,024.

W. E. Pace, London, Ont., \$3,240; R. Page, Quebec, \$5,184; J. D. Palmer, Town of Mount Royal, Que., \$3,492; J. H. Palmer, Montreal, \$3,060; B. Paradis, Quebec, \$15,261; J. L. Parnell, Vancouver, \$3,744; J. Paterson, London, Ont., \$9,288; J. F. Paterson, Toronto, \$7,596; C. J. Pattee, Montreal, \$5,000; H. A. Peacock, Hamilton, Ont., \$5,626; G. F. Pennal, Toronto, \$6,480; M. B. Perrin, Winnipeg, \$3,564; A. W. Perry, Victoria, \$4,752; E. A. Petrie, Saint John, N.B., \$8,748; R. Pichette, Quebec, \$3,898; C. A. Pick, Montreal, \$3,924; E. W. Pickard, Winnipeg, \$5,184; H. A. Pickard, London, Ont., \$3,034; M. M. Pierce, Winnipeg, \$6,696; Y. Piette, Montreal, \$3,492; R. E. G. Place, Westmount, Que., \$8,952; A. Pronovost, Barachois, Que., \$5,785; J. Prudhomme, Montreal, \$3,492; D. R. Pushman, Ottawa, \$4,320.

C. A. Rae, Toronto, \$3,640; T. Rasmussen, Town of Mount Royal, Que., \$3,184; E. F. Raynor, Vancouver, \$3,339; R. H. B. Reed, Vancouver, \$4,608; P. L. Rentiers, Edmonton, \$3,888; A. G. Richards, Vancouver, \$3,312; J. C. Richardson, Toronto, \$3,322; R. W. Richardson, Winnipeg, \$3,024; E. D. Ring, Regina, \$4,320; A. S. Robbins, Lockport, N.S., \$3,465; J. Robbins, Lockport, N.S., \$3,985; J. B. Roberts, St. John's, \$6,200; J. B. Roberts, Victoria, \$3,456; L. N. Roberts, Victoria, \$4,788; H. R. Robertson, Vancouver, \$7,632; R. Robertson, Vancouver, \$5,914; C. E. G. Robinson, Vancouver, \$4,608; C. J. Robson, Toronto, \$4,860; D. E. Rodger, Regina, \$6,480; K. C. Rodger, Saint John, N.B., \$4,335; J. P. Roger, Quebec, \$4,340; B. Rose, Montreal, \$4,356; H. J. Rosen, Saint John, N.B., \$5,698; C. C. Ross, London, Ont., \$9,388; R. T. Ross, Winnipeg, \$5,184; O. Rostrop, Edmonton, \$5,184; T. J. Roulston, Regina, \$3,456; J. Rousseau, Quebec, \$5,696; W. A. Rowland, Toronto, \$4,716; D. L. Roy, Halifax, \$3,456; J. Rubin, Winnipeg, \$3,250; D. W. H. Ruddick, Montreal, \$3,492; S. D. Rusen, Winnipeg, \$4,536; J. L. Russell, Toronto, \$4,860; W. H. Russell, Toronto, \$3,456;

J. C. Samis, Ottawa, \$4,132; G. J. Sarwer-Foner, Westmount, Que., \$6,128; C. Schneiderman, Hampstead, Que., \$3,924; C. B. Schoenperlen, Winnipeg, \$4,104; T. K. Scobie, Ottawa, \$3,486; H. Scott, Vancouver, \$4,618; H. J. Scott, Hampstead, Que., \$3,492; R. Scott-Moncrieff, Victoria, \$5,229; J. Seeman, Toronto, \$3,848; J. G. Shannon, Montreal, \$9,190; L. Shapiro, Montreal, \$5,220; A. C. Shaw, Toronto, \$3,420; S. Y. Shirley, Ottawa, \$4,362; T. M. Sieniewicz, Halifax, \$3,456; J. L. Silversides, Toronto, \$3,903; L. P. Simard, Quebec, \$5,616; E. H. Simmons, Toronto, \$3,456; W. F. Simpson, Vancouver, \$5,050; H. A. Sims, Ottawa, \$3,456; A. B. Sinclair, Victoria, \$4,860; J. M. Sinclair, Victoria, \$8,089; F. L. Skinner, Vancouver, \$3,312; H. C. Slade, Vancouver, \$4,608; W. L. Sloan, Vancouver, \$7,200; C. C. Smith, Montreal, \$5,256; D. L. Smith, Montreal, \$3,204; E. L. Smith, Lloydminster, Sask., \$3,312; H. A. Smith, Vancouver, \$3,780; R. L. Smith, Halifax, \$10,020; H. A. Smythe, Toronto, \$4,032; L. F. Spackman, Calgary, Alta., \$3,744; E. G. Spooner, Regina, \$3,888; H. J. Spooner, Regina, \$4,320; J. B. Squire, Winnipeg, \$5,184; A. H. Squires, Toronto, \$3,888; C. H. Stacey, Westmount, Que., \$3,492; R. L. Stanford, Montreal, \$3,492; J. G. Stapleton, Hamilton, Ont., \$7,206; M. W. Stapleton, Seaford, Ont., \$3,572; E. J. Stark, Saskatoon, Sask., \$3,888; L. C. Steeves, Halifax, \$3,456; S. Steinberg, Winnipeg, \$3,456; W. Stephen, Saint John, N.B., \$4,324; G. M. Stephens, Winnipeg, \$5,724; H. H. Stephens, Edmonton, \$3,024; E. Stephenson, Winnipeg, \$6,588; N. R. Stewart, Victoria, \$5,904; D. A. Stinson, Toronto, \$3,420; G. W. Stock, Toronto, \$3,888; R. H. Stoddard, Halifax, \$4,320; D. Stubington, Montreal, \$4,788; F. M. Swaine, Montreal, \$6,732; D. Swartz, Winnipeg, \$6,598.

W. F. Tatlow, Montreal, \$8,013; C. W. Taylor, Calgary, Alta., \$4,759; B. Teichman, Toronto, \$3,888; J. C. Theriault, Charlottetown, \$3,024; R. Thérien, Québec, \$4,320; A. G. Thompson, Montreal, \$4,492; C. A. Thompson, London, Ont., \$4,320; G. A. Thompson, Toronto, \$3,708; W. J. Thompson, Vancouver, \$5,040; A. E. Thomson, Winnipeg, \$7,884; F. B. Thomson, Vancouver, \$6,336; F. W. Tidmarsh, Charlottetown, \$6,480; P. K. Tisdale, Winnipeg, \$4,968; H. O. Tonning, Saint John, N.B., \$9,504; J. H. Toogood, London, Ont., \$3,888; H. W. Tongas, Verdun, Que., \$3,924; H. J. Townsend, New Glasgow, N.S., \$4,001; R. Townsend, Montreal, \$3,934; J. A. Traynor, Vancouver, \$5,050; A. E. Trotter, Victoria, \$5,662; F. R. Tucker, Winnipeg, \$3,024; G. N. Tucker, Edmonton, \$3,888; G. H. Turcot, Lachine, Que., \$4,369; P. A. Turgeon, Ville St. Laurent, Que., \$4,140; A. Turnbull, Vancouver, \$8,080; J. S. Tyhurst, Vancouver, \$4,248; S. Vaisub, Winnipeg, \$4,539; G. S. Varnam, Winnipeg, \$3,456; C. E. Vaughan, Hamilton, Ont., \$4,631; A. M. Vinberg, Montreal, \$4,090.

J. T. Waddell, Regina, \$5,832; J. A. L. Walker, Montreal, \$5,286; J. E. Walker, Vancouver, \$5,040; J. H. Walker, London, Ont., \$4,752; G. C. Walsh, Vancouver, \$7,217; A. B. Walter, Saint John, N.B., \$6,550; M. Walters, Vancouver, \$4,608; H. M. Warner, Kingston, Ont., \$3,456; C. H. Watson, Toronto, \$4,320; M. C. Watson, Toronto, \$3,816; G. O. Watts, Toronto, \$4,284; G. A. Waugh, Winnipeg, \$3,888; O. S. Waugh, Winnipeg, \$4,320; P. G. Weil, Montreal, \$4,788; D. N. White, Kingston, Ont., \$3,024; J. W. Whiteford, Winnipeg, \$3,564; D. M. Whitelaw, Vancouver, \$5,040; R. L. Whitman, Vancouver, \$4,608; A. A. Wilkinson, Old Perlican, Nfld., \$5,086; L. R. Williams, Vancouver, \$3,276; M. Williamson, Edmonton, \$3,672; G. L. Willox, Edmonton, \$3,024; G. L. Wilson, Edmonton, \$3,888; J. R. Wilson, Vancouver, \$4,608; R. Wilson, Vancouver, \$4,608; M. A. Wittick, Burks Falls, Ont., \$5,592; C. R. Woolf, Toronto, \$4,560; F. Woolhouse, Montreal, \$5,652; S. A. Yaffe, Hamilton, Ont., \$3,978; F. M. Young, Hamilton, Ont., \$3,964; S. Young, Regina, \$6,912; L. I. Younger, Calgary, Alta., \$4,428; V. M. Zed, Saint John, N.B., \$4,320; C. Zeldowicz, Vancouver, \$4,608.

Statement of Expenditures by Standard Objects

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
(1) Civil Salaries and Wages	48,590,489	48,162,092	47,335,607
(2) Civilian Allowances	74,240	46,232	54,539
(4) Professional and Special Services	13,804,112	12,794,220	12,311,447
(5) Travelling and Removal Expenses	1,123,500	1,034,570	1,046,658
(6) Freight, Express and Cartage	97,950	84,376	91,327
(7) Postage	188,150	181,716	174,937
(8) Telephones, Telegrams and Other Communication Services	303,000	314,246	288,782
(9) Publication of Departmental Reports and Other Material ..	25,500	21,925	11,875
(10) Exhibits, Advertising, Films, Broadcasting and Displays	12,500	10,748	8,492
(11) Office Stationery, Supplies, Equipment and Furnishings	422,726	410,730	423,835
(12) Materials and Supplies	8,685,300	8,948,186	8,389,704
Buildings and Works, including Land—			
(13) Construction or Acquisition	3,850,000	2,703,597	2,642,769
(14) Repairs and Upkeep	870,370	880,543	791,479
Equipment—			
(16) Construction or Acquisition	753,750	710,935	817,402
(17) Repairs and Upkeep	246,000	252,074	238,958
(19) Municipal or Public Utility Services	555,750	564,554	525,877
(20) Contributions, Grants, Subsidies, etc., not Included Else- where	750,600	692,197	436,107
(21) Pensions, Superannuation and other Benefits	9,957	11,954	9,341
(22) All other Expenditures (other than Special Categories)—			
Returned Soldiers Insurance and Veterans Insurance			
Actuarial Liability Adjustments	728,294	728,294	584,106
Sundry	1,747,818	1,759,947	1,886,015
	2,476,112	2,488,241	2,470,121

	Estimates 1958-59	Expenditures 1958-59	Expenditures 1957-58
SPECIAL CATEGORIES			
(27) Veterans Disability Pensions and Other Payments under the Pension Act	152,366,500	150,725,903	145,582,754
(28) Other Payments to Veterans and Dependents—			
War Veterans Allowances	58,066,500	54,870,742	47,990,169
Assistance Fund (War Veterans Allowances)	2,150,000	2,095,521	1,448,278
Treatment and Other Allowances	2,860,000	2,788,982	2,699,277
Veterans Benefits	946,100	532,632	920,134
War Service Gratuities	12,063	12,063	11,246
Re-establishment Credits	1,961,961	1,961,961	1,581,169
Repayment of Cash Refunds of Re-establishment Credits	250,000	241,132	238,016
Reduction of Indebtedness—Soldier Settlement and Veterans' Land Act	98,966	98,481	115,623
Provision for Reserve for Conditional Benefits—Veterans' Land Act	4,385,168	4,385,168	5,244,220
Sundry	496,200	414,446	458,629
	<u>71,226,958</u>	<u>67,401,128</u>	<u>60,706,761</u>
	306,433,464	298,440,167	284,358,772
(34) Less—Recoverable Items	7,149,979	9,655,943	7,116,363
Total	<u>\$ 299,283,485</u>	<u>\$ 288,784,224</u>	<u>\$ 277,242,409</u>

1958-59
PUBLIC ACCOUNTS

PART II

STATEMENTS AS REQUIRED BY THE
FINANCIAL ADMINISTRATION ACT

**STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT
C. 116, R.S., AS AMENDED**

Section

- 22 (8) Each remission of a tax, fee or penalty of \$1,000 or more granted by the Governor in Council.
 23 (2) Obligations, debts and claims deleted from the Public Accounts.
 36 (4) Every accountable advance that is not repaid or accounted for.
 60 (3) Stores and materials deleted from inventories by the appropriate Minister with the approval of Treasury Board.
 98 (3) Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer.

SECTION 22(8)

**Each remission of a tax, fee or penalty of \$1,000 or more,
granted by the Governor in Council**

DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

(a) Remissions of Customs and Excise Duties and Taxes (exclusive of those for the benefit of non-profit institutions, Government departments and Crown corporations), where the total remitted was \$1,000 or over:

Abbey Gray Limited, Windsor, Ont.	2,636
Acme Autoservice Ltd., St. Hyacinthe, Que.	1,146
Addison Cadillac Oldsmobile Ltd., Toronto	10,316
Alberni Engineering and Shipyard Limited, Port Alberni, B.C.	1,433
American Motors Sales of Canada Ltd., Winnipeg	1,273
Amos Motors Ltd., Medicine Hat, Alta.	1,827
Amsterdam Diamond Company Incorporated, Montreal	2,333
Anderson Pontiac G.M.C. Ltd., Rexdale, Ont.	5,198
Andreasen Motors Ltd., Brantford, Ont.	2,032
Antigonish Motors Ltd., Antigonish, N.S.	1,028
Aspol Motors Ltd., Dawson Creek, B.C.	1,281
Audio Tool & Engineering, Ltd., Toronto	9,766
The Austin Motor Co. (Canada) Ltd., Toronto	7,515
The Automobile Clearing House Limited, Saskatoon, Sask.	2,681
Automobiles Inc., Quebec	5,625
Babin Automobile Ltee., Montreal	2,045
Barnabe Motors Ltd., St. Laurent, Que.	5,553
Albert Barre Automobiles Ltd., Quebec	4,859
Omer Barre Ltee., Verdun, Que.	6,751
Bill Barter Motors, Downsview, Ont.	2,185
B.C. Equipment Company Limited, Vancouver	5,588
Beauharnois Motor Sales Ltd., Beauharnois, Que.	1,260
J. E. Beaulieu & Fils Inc., Joliette, Que.	1,381
Bedard Automobiles Ltee., Montmagny, Que.	1,012
Begg Motor Co. Ltd., Vancouver	6,109
Belanger Auto (Matane) Inc., Matane, Que.	1,181
Belisle Automobiles Ltd., Ottawa	2,567
Belmont Motors of Ontario Ltd., Toronto	3,974
Bennett Motors Ltd., Gander, Nfld.	1,159
Beny Chevrolet Oldsmobile Ltd., Lethbridge, Alta.	2,401
Beny Motors (Canada) Ltd., Medicine Hat, Alta.	1,263
Berthiaume Automobile Inc., Ste. Agathe des Monts, Que.	1,078
Stewart Bird Motors Ltd., Niagara Falls, Ont.	2,624
Black Motors Ltd., Vancouver	6,756
Blaine Myers & Company, Vancouver	7,080
Arthur Blais Automobiles Enrg., Levis, Que.	1,190
Blanchard Automobile Ltee., Dorion, Que.	1,252
Blondin Motors Ltd., Hull, Que.	1,753
Blue Bonnets Automobile Ltd., Montreal	5,237
Boivin & Fils Auto Ltee., Chicoutimi, Que.	1,641

Bondy Motors Ltd., Scarborough, Ont.	6,045
Boston Motors Ltd., Sault Ste. Marie, Ont.	1,118
Boulevard Auto Ltee., Naudville, Que.	1,226
Boulevard Dodge De Soto Limited, Montreal	4,840
Boulevard Pontiac Ltee., Montreal	4,179
Bowater's Nfld. Pulp & Paper Mills Ltd., Corner Brook, Nfld.	3,365
Bowell McLean Motor Co. Ltd., Vancouver	14,363
Braun & Company of Canada Ltd., C. F., Corunna, Ont.	20,704
Breard Automobile Inc., Montreal	1,243
Briggs Motors Ltd., Saint John, N.B.	2,163
Brimley Motors (1957) Ltd., Agincourt, Ont.	1,247
British & American Motors (Canada) Ltd., Toronto	4,177
British American Oil Co. Ltd., Vancouver	28,804
British Columbia Distillery Company Limited, New Westminster, B.C.	1,854
British Columbia Packers Ltd., Vancouver	21,278
Brock Motors, Cowansville, Que.	1,443
Brookshell Motors Ltd., Cornwall, Ont.	2,845
Brown Bros. Motors, Vancouver	8,876
J. M. Brown Motor Co. Ltd., North Vancouver	1,817
C. C. Brown Motors Limited, New Westminster, B.C.	1,781
Grant G. Brown Motors Ltd., Weston, Ont.	4,128
Burrows Motors Ltd., Edmonton	7,071
J. D. Buthel Ltd., Buckingham, Que.	1,022
Butler Motors, Aldershot, Ont.	2,174
Cabellu Motors Co. Ltd., Ottawa	3,368
Calgary Motor Products Ltd., Calgary, Alta.	5,075
Calgary's Car Land Ltd., Calgary, Alta.	2,402
Calvert Distillers Limited, Amherstburg, Ont.	2,462
Campbell Motors (Ottawa) Ltd., Ottawa	5,020
Canada Brush Limited, Montreal	1,298
Canada Packers Limited, Toronto	36,674
Canadian (B.C.) Telephones & Supplies Limited, Vancouver	1,178
Canadian Car Co. Ltd., Montreal	77,418
Canadian Congress of Labour and the Canadian Labour Congress, Ottawa	3,010
Canadian General Electric Co. Ltd., Toronto	120,375
Canadian Motors Ltd., Brandon, Man.	1,128
Canadian Motors 1957 Ltd., Regina	2,672
Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que.	4,740
Canadian Silversmiths Limited, Toronto	1,792
Canadian Thermos Products Ltd., Toronto	7,447
Canadian Westinghouse Co. Ltd., Hamilton, Ont.	50,625
The Carling Breweries (Quebec) Limited, Montreal	2,413
Carr, Walter, Vancouver	3,709
Carter Motors Ltd., Winnipeg	3,319
Cartierville Automobile Ltee., Montreal	1,473
D. A. Casey Ltd., Amherst, N.S.	2,181
Castle Motors Limited, Toronto	3,740
Cedarvale Motors Ltd., Toronto	5,921
Central Chevrolet Oldsmobile Ltd., London, Ont.	3,469
Central Chevrolet (Toronto) Ltd., Toronto	6,388
Central Motor Co. Ltd., Moose Jaw, Sask.	1,178
Central Motor Sales Ltd., Montreal	2,494
Century Motors Ltd., Winnipeg	3,844
Chabot Automobiles Inc., Montmagny, Que.	1,089
Champagne Automobiles Ltd., Ste. Therese, Que.	1,970
J. P. Charbonneau Autos Ltee., Montreal	5,060
Chartrand Automobile Inc., St. Vincent de Paul, Que.	6,396
Chateau Motors Ltd., Montreal	1,770
Chatham Motors Ltd., Chatham, Ont.	2,173
Chenier Motors Ltd., Timmins, Ont.	1,021
Cherry Motors Chilliwack Ltd., Chilliwack, B.C.	1,013
Chevrolet Motor Sales of Montreal Ltd., Montreal	12,034
Christie Motors Ltd., Toronto	2,861
Christin Automobile Enrg., Riviere des Prairies, Que.	1,265
Chrysler Corp. of Canada Ltd., Windsor, Ont.	10,293
Church Motors Ltd., Toronto	2,614
Citadel Motors (1957) Ltd., Halifax	2,405
Cite Automobiles Inc., Levis, Que.	1,648

City Buick Ltd., Toronto	4,222
City Buick (Mtl) Ltd., Montreal	1,853
City Chevrolet Oldsmobile (1955) Ltd., Hamilton, Ont.	3,956
City Garage Co. Ltd., Galt, Ont.	1,491
City Motors (Sudbury) Ltd., Sudbury, Ont.	1,561
Geo. G. Clair & Son Ltd., Trois Rivières, Que.	2,580
J. Clark & Son Limited, Fredericton	3,024
J. Clark & Son Ltd., Saint John, N.B.	3,015
Clarke Bros. Motor Sales Ltd., Hamilton, Ont.	6,044
Clarke, Charles H., Vancouver	6,156
Clarke Simpkins Ltd., Vancouver	4,570
Clermont Motors Ltd., Montreal	4,818
N. V. Cloutier Inc., Sherbrooke, Que.	1,444
Collier's Ltd., Vancouver	9,483
Community Chevrolet Oldsmobile Ltd., Winnipeg	3,402
Comuzzi Dodge DeSoto Limited, Port Arthur, Ont.	3,062
C. Connelly Motors (Ottawa) Ltd., Ottawa	2,908
Consolidated Motors Ltd., Winnipeg	3,416
Constantin Autos Inc., St. Eustache, Que.	1,105
Cooke Toledo Motors Limited, Montreal	4,023
Cooksville Motors, Cooksville, Ont.	1,380
Cormack, John C., Vancouver	5,541
Corner Brook Garage Ltd., Corner Brook, Nfld.	1,744
Cornwall Motor Sales Ltd., Cornwall, Ont.	2,008
Raymond Cote Automobiles Inc., Saint-Agapit, Que.	1,449
Cote Boivin Auto Service Inc., Chicoutimi, Que.	1,912
Cousineau-Gaboury Ltee., Montreal	2,266
Couture Motors Limited, St. Boniface, Man.	1,022
Cragg Motors Ltd., Toronto	3,467
Crews Chevrolet Oldsmobile (1955) Ltd., St. Catharines, Ont.	2,217
Cross-Town Motor Sales Ltd., Toronto	3,162
Crosstown Motors Ltd., Edmonton	2,494
Cruikshank Motors Ltd., Weston, Ont.	2,346
Cumming-Perrault Ltd., Montreal	3,195
Harold Cummings Ltd., Montreal	8,788
Cummings Motors Ltd., Montreal	5,213
G. Cusson Automobile Ltee, Laprairie, Que.	1,043
Dale, John P., and Skarpness, Helge, Vancouver	5,664
Dandurand Automobile Ltee., Ville De Tracy, Que.	1,510
Dane Hill Motors Ltd., Toronto	2,352
Danforth Motors Limited, Toronto	1,067
Dangerfield Motors Ltd., Barrie, Ont.	1,101
Fred Deeley Limited, Vancouver	1,356
DeFoe Motors Ltd., Toronto	2,472
Del Bodkin Motors Ltd., New Toronto, Ont.	1,780
De Luxe Automobile Ltee, Sherbrooke, Que.	2,245
Denault & Lorrain Ltee., St. Jean, Que.	1,375
Des Chatelets Autos Ltee., Montreal	2,216
Deshaies Automobile Ltee., Three Rivers, Que.	2,218
L. Desjardins, Cabano, Que.	1,000
Desmarais Automobile Limited, Drummondville, Que.	2,112
Desrosiers Automobiles Inc., Lachute, Que.	1,245
Dickson Motors Ltd., Winnipeg	6,454
Dietrich-Collins Logging Supply Company Limited, Vancouver	16,961
Dionne Automobiles Inc., Rimouski, Que.	1,796
Distillers Corporation Limited, LaSalle, Que.	1,490
Dominion Dairies Ltd., Montreal	1,865
Dominion Motor Co. Ltd., Saskatoon, Sask.	2,040
Dominion Motors Ltd., Winnipeg	8,708
Dominion Motors (Thunder Bay) Ltd., Fort William, Ont.	2,984
Downey's Limited, Saint John, N.B.	2,909
Downtown Chevrolet Oldsmobile Ltd., Windsor, Ont.	3,018
Downtown Motor Sales, Windsor, Ont.	1,030
Doyle Motors Ltd., Verdun, Que.	4,230
Duchesne Auto Ltee., Naudville-Alma, Que.	1,988
Duek On Broadway Ltd., Vancouver	15,444
Duffus Motors Ltd., Peterborough, Ont.	1,663
R. Dumoulin Automobiles Ltee., L'Assomption, Que.	1,181

Arthur Dupre Inc., Beloeil, Que.	1,011
Durocher Automobiles Ltd., Lachine, Que.	2,790
Duval Motors Ltd., Montreal	6,321
Eagle Motors Ltd., North Burnaby, B.C.	1,108
Eastern Sales Ltd., Winnipeg	1,523
Eastgate Motors Ltd., Stoney Creek, Ont.	2,888
Ecclestone Motors Ltd., Toronto	2,545
Edmonton Luggage Manufacturing Limited, Edmonton	3,110
Edmonton Motors Ltd., Edmonton	7,421
Edmundston Motors Ltd., Edmundston, N.B.	1,947
J. L. Edwards Motor Sales Ltd., Kingston, Ont.	1,623
Elgin Motors Co. Ltd., Toronto	13,178
Elliott Motors, Belleville, Ont.	1,382
Elliott Stedelbaur Motors Ltd., New Toronto, Ont.	2,465
Ellis Motors Ltd., Vancouver	1,121
Elman Motors Limited, Sydney, N.S.	1,450
Elmwood Motors Ltd., Port Credit, Ont.	3,445
Empire Garage Ltd., Huntingdon, Que.	1,029
Empire Motors (Toronto) Ltd., Toronto	3,124
Empress Motors Ltd., Victoria	2,547
Emerson Motors (1954) Ltd., Lethbridge, Alta.	4,439
A. G. English Limited, Moncton, N.B.	1,411
Ensign Motors Ltd., Toronto	6,558
C. R. Evans & Sons Motors Ltd., Toronto	4,529
Everett Motors Co. Ltd., North Vancouver	1,667
Exploits Valley Garage Ltd., Grand Falls, Nfld.	1,287
Fairley & Stevens Ltd., Dartmouth, N.S.	1,048
Ned Farley & Son Ltd., Oakville, Ont.	1,273
G. Ferland, Lennoxville, Que.	3,000
Fillion Auto Enrg., Thetford Mines, Que.	1,419
Finch Motors Ltd., Willowdale, Ont.	2,117
Fleming Motors Limited, Lethbridge, Alta.	1,432
Fogg Motors Ltd., New Westminster, B.C.	4,952
Forbes Bros. Ltd., Brantford, Ont.	1,328
Forbes Motors Ltd., Kitchener, Ont.	1,508
Ford-Edsel, Roxboro, Que.	1,858
Ford Motor Co. of Canada Ltd., Oakville, Ont.	22,669
Vincent Forgues, Pointe-aux-Trembles, Que.	1,617
A. E. Forles Ltd., Halifax	1,912
Fortier Garage Ltd., Montreal	2,811
H. J. Foster Motors Ltd., Agincourt, Ont.	1,685
Armand Fournier Auto Inc., Levis, Que.	1,770
Fowlie Motor Sales Ltd., Calgary, Alta.	3,809
Foxbrooke Motors Ltd., Sherbrooke, Que.	2,563
Freeman Wilson Ltd., Calgary, Alta.	4,906
Fundy Auto Sales Limited, Moncton, N.B.	1,757
Paul Gamache, Inc., Joliette, Que.	2,162
Garage Bertrand Ltee., Ste. Genevieve, Que.	1,149
Garage Blain Ltee., St. Remi, Que.	1,790
Garage Central D'Amos Ltee., Amos, Que.	1,019
Garage Charbonneau Ltee., Ste-Rose de Laval, Que.	1,108
Garage Desilets & Frere, Shawinigan Falls, Que.	2,486
Garage H. Fortin, Ste. Rose de Laval, Que.	1,175
Garage Maurice Girard Ltd., Joliette, Que.	1,538
Garage Hinse Ltd., Asbestos, Que.	1,267
Garage Idel Inc., St. Hyacinthe, Que.	1,546
Garage Jean Ltee., Pointe Aux Trembles, Que.	2,000
Garage Joyal Limitee, Rouyn, Que.	1,067
Garage Philias Lanctot, Laprairie, Que.	1,387
Garage Lapointe, Montreal	1,434
Garage W. Martin Ltee., Levis, Que.	1,102
Garage A. Matteau Inc., Grand'Mere, Que.	1,099
Garage Montplaisir Ltd., Drummondville, Que.	1,630
Garage National Inc., Ville St. Georges, Que.	1,134
Garage Picard Ltee., St. Hyacinthe, Que.	1,559
Garage Rosemont Ltee., Montreal	2,321
Garage Saint-Eustache Ltee, Saint-Eustache, Que.	2,816

Garage P. E. Savignac, Joliette, Que.	1,157
Garage Touchette Limitee, Montreal	3,605
Garage P. Venne, Repentigny, Que.	1,404
Garden City Motor Sales Ltd., St. Catharines, Ont.	1,503
Gardners Garage Limited, Sudbury, Ont.	1,864
Gaudaur Motor Co. Ltd., Burlington, Ont.	1,836
Gelhorn Motors Ltd., Winnipeg	3,056
General Auto Sales Ltd., Nanaimo, B.C.	1,114
General Motors of Canada Ltd., Oshawa, Ont.	72,416
General Seafoods Limited, Halifax	15,886
General Supplies Ltd., Calgary, Alta.	9,188
Gibson Motors Ltd., Port Arthur, Ont.	2,316
Gibson, William Clarke	6,526
Giguere Automobile Ltee., Quebec	3,979
Gil Gray Circus, Dallas, Texas, U.S.A.	2,400
Gingras Automobiles Ltd., Sherbrooke, Que.	1,749
Girard Automobile Inc., Westmount, Que.	1,123
Godson Motors Ltd., Peterborough, Ont.	1,539
Gohier Automobiles Ltee., Montreal	5,336
The Golden Mile Motors Ltd., Scarborough, Ont.	1,977
Goodspeeds Limited, Truro, N.S.	1,114
A. D. Gorrie & Co. Ltd., Toronto	3,544
Granby Autorame Inc., Granby, Que.	1,503
Jacques Gratton Automobile Ltee., Montreal	2,827
John Gravel Automobiles Ltee., St. Lambert, Que.	3,052
Guelph Motors Products Ltd., Guelph, Ont.	1,747
Guest Motors Ltd., Hull, Que.	3,021
Gunnar Mines Limited, Toronto	29,990
Halifax Motors Limited, Halifax	1,214
Ken Halnan Motors Limited, Long Branch, Ont.	3,748
Hamelin & Frere Ltee., Montreal	3,297
Hamilton Motor Products Ltd., Hamilton, Ont.	5,303
Haney Garage Limited, Haney, B.C.	1,599
Harbour Motors Ltd., Dartmouth, N.S.	1,610
Hardy Motors Ltd., Guelph, Ont.	1,079
Harland Automobiles Ltee., Lachine, Que.	2,531
H. Harris Motors (Grimsby) Ltd., Grimsby, Ont.	3,021
Hart Motors Ltd., Dorval Station, Que.	3,857
Harvey Motor Sales Ltd., Pembroke, Ont.	1,049
Haskett Motors (1954) Ltd., St. Thomas, Ont.	1,657
Hastey Colman Ltd., Belleville, Ont.	1,247
Healy Motors Ltd., Edmonton	14,297
S. Herlick Company (Repentigny), Montreal	1,655
The Hickman Motors Ltd., St. John's	4,249
Highfield Motor Products Ltd., Sarnia, Ont.	1,765
Hillcrest Motors Toronto Ltd., Toronto	7,260
G. M. Hill Motors Ltd., Almonte, Ont.	1,686
Hogan Pontiac G.M.C. Ltd., Toronto	4,608
Holland River Gardens Co. Ltd., Niagara Falls, Ont.	1,076
Hood Motors Ltd., Edmonton	4,952
Hughes-Earle Motors Ltd., Peterborough, Ont.	2,006
Humber Bay Motors Ltd., Toronto	2,308
Humberview Motors Ltd., Toronto	1,877
Imperial Oil Limited, Toronto	274,786
John Inglis Co. Limited, Toronto	120,000
Inman Motors Limited, Winnipeg	2,530
Interlake Fuel Oils Limited, St. Catharines, Ont.	1,470
Iron Ore Co. of Canada Ltd., Montreal	28,877
Isetta Motors of Canada, Toronto	14,187
Jarry Automobile Ltee., Montreal	9,026
Jarry & Frere Ltee., Montreal	7,430
Jenner Motors Ltd., Edmonton	8,178
Jessiman Motors Ltd., Port Arthur, Ont.	3,818
Joly Auto Ltee., Joliette, Que.	1,710
Johnson Motor Sales Co. Ltd., Hamilton, Ont.	3,665
Johnston Motor Co. Ltd., Vancouver	5,842
Dick Jupp Motors Ltd., Toronto	1,337

Kam Motors Ltd., Fort William, Ont.	1,920
L. Kanaris, Toronto	1,790
Kaye Motors Ltd., Kitchener, Ont.	2,637
Kendall Company (Canada) Limited, Toronto	14,045
B. J. Kern & Son Ltd., Regina	1,433
Kimball Automobile Ltee., Trois-Rivieres, Que.	2,477
Fred King Motors Ltd., Lethbridge, Alta.	1,206
Kingsgate Buick Ltd., Toronto	4,483
Kingsway Motors (1956) Ltd., Toronto	2,758
Korack, Stan., Vancouver	1,293
H. Kramer Motors Ltd., Toronto	1,992
Kurtz Motors Ltd., Regina	1,248
J. T. Labadie Ltd., Windsor, Ont.	1,605
Lac St. Louis Automobiles Ltd., Ste. Anne de Bellevue, Que.	4,001
Laframboise Thuat Automobile, Rigaud, Que.	1,139
Lakehead Motors Limited, Port Arthur, Ont.	2,503
Lalonde Automobile Ltee., Verdun, Que.	5,903
The Lambton Motors Ltd., Sarnia, Ont.	1,882
Langlois Motors Limited, Montreal	3,827
Lan Rol Motors Limited, Montreal	1,440
Lanthier & Lalonde Automobile Enrg., Montreal	9,204
Laporte Automobile Ltd., Quebec	1,501
Laprairie Motor Sales Ltd., Laprairie, Que.	1,099
Rodrique Lasnier Automobile Ltd., St. Jean, Que.	1,524
Latimer Motor Sales Ltd., Montreal	7,643
Laurentide Automobiles Inc., Quebec	3,221
Lauria Motor Sales Ltd., Willowdale, Ont.	1,938
Lawson Motors Ltd., Saint John, N.B.	1,997
Lawson Oates Motors Ltd., Vancouver	5,064
Leavens Motors Ltd., Toronto	2,113
Leblanc Automobile Ltee., St. Jerome, Que.	1,344
Leblanc & Nadeau Auto Enrg., Saguenay, Que.	1,358
Leblond Automobiles, Thetford Mines, Que.	1,026
Leggat Motor Sales Ltd., Hamilton, Ont.	3,750
Lepage Automobile Ltee., Montreal	1,991
Levac Automobile, St. Zotique, Que.	1,115
Levis Automobiles Inc., Levis, Que.	1,416
Lewis Motors Ltd., Ottawa	1,644
Lincoln Motors Ltd., St. Catharines, Ont.	1,636
Lindley Motors Ltd., Dundas, Ont.	1,214
Lippay Motors Limited, Weston, Ont.	1,452
R. D. Little & Son Ltd., Richmond Hill, Ont.	1,498
R. J. Logue Ltd., Sydney, N.S.	2,208
London Motors Products (1955) Ltd., London, Ont.	6,311
Longueuil Automobile Limited, Longueuil, Que.	3,932
Lorrain Auto Ltd., St. Jerome, Que.	1,437
Lounsbury Co. Ltd., Moncton, N.B.	2,497
Lussier & Freres Inc., Laprairie, Que.	1,391
Gabriel Lussier Ltee, Granby, Que.	1,304
Lyndhurst Motor Sales, Toronto	1,687
M.S.A. Motors Ltd., Abbotsford, B.C.	1,025
Maccam Ltd., Moose Jaw, Sask.	1,250
Bruce MacDougall Motors, Port Credit, Ont.	2,620
Macey Neon Displays Limited, Toronto	1,520
Mack Trucks of Canada, Ltd., Montreal	25,424
MacLean Motors Ltd., Woodstock, N.B.	1,067
MacIn Motors Ltd., Calgary, Alta.	9,112
MacNaughton Motors Ltd., Fredericton	1,332
M. S. MacPherson Motors Ltd., Aurora, Ont.	1,259
Mahone Auto Service Ltd., Mahone Bay, N.S.	1,238
James Mander Ltd., North Vancouver	1,668
Mansell Overand Ltd., New Westminster, B.C.	3,710
Marshall Motors Limited, St. John's	1,176
Jack Marshall Motors Ltd., New Westminster, B.C.	2,447
Marshall Pontiac Buick Ltd., Vancouver	3,806
Martin Motor Sales Ltd., Sherbrooke, Que.	3,620
Marwood Motors Ltd., Toronto	1,446

McLennan Motors Ltd., New Westminster, B.C.	3,257
McLeod Motors & Equipment Ltd., Sudbury, Ont.	2,955
McManus Motors Ltd., London, Ont.	3,051
Pat McSweeney & Co. Ltd., Toronto	2,237
McVittie Hayes Co., Toronto	3,951
Mercedes-Benz of Canada Limited, Toronto	4,175
Meredith Connelly Motors Ltd., Sudbury, Ont.	2,262
Mer-Lin Motors Ltd., St. Thomas, Ont.	3,290
Mer-Lin Motors Ltd., Saskatoon, Sask.	1,112
Metropolitan Motors Ltd., Leaside, Ont.	5,310
Mid-City Motors (1950) Ltd., Saskatoon, Sask.	1,826
Middlesex Motors Co. Ltd., London, Ont.	5,058
Midland Motor Sales Inc., Montreal	1,425
Mid-Town Motor Sales Ltd., Montreal	7,978
Mid West Motors Ltd., Regina	3,939
Miller-Hughes Ltd., Cornwall, Ont.	1,084
Miller Motors Limited, Edmonton	3,244
Stan Millett Motors Ltd., Hamilton, Ont.	1,276
Mills & Hadwin Ltd., Toronto	2,276
Mills Motors Ltd., Edmonton	1,958
Cliff Mills Motors Ltd., Oshawa, Ont.	2,884
Milne's Garage Ltd., New Minas, N.S.	1,048
Henri Miron Automobile Ltd., Montreal	2,222
Mitchell Motors Ltd., Dartmouth, N.S.	1,276
Modern Motor Sales Limited, Montreal	3,203
Modern Motors (Toronto) Ltd., Scarborough, Ont.	3,365
Monarch Creamery Products Limited, Toronto	24,824
Montcalm Automobiles Inc., Quebec	7,127
Montreal Buick Ltd., Montreal	2,858
Morrison Motor Sales Ltd., Brampton, Ont.	2,780
Morrison Chevrolet Oldsmobile Ltd., Victoria	2,379
Motors Ltd., Quebec	1,246
Mount Pleasant Motors Limited, Toronto	2,554
Munn Motors Ltd., St. John's	1,462
F. J. Murphy Ltd., St. Catharines, Ont.	1,442
Maurice Murphy Automobile Inc., Tracy, Que.	1,142
Murray's Garage Ltd., Souris, Man.	1,058
Myers Holland Motors Ltd., Nanaimo, B.C.	1,471
Myers Motors Ltd., Ottawa	4,177
Nanaimo Motors Ltd., Nanaimo, B.C.	1,369
National Motors Ltd., Winnipeg	4,545
National Motors (Victoria) Ltd., Victoria	4,391
National Sea Products Ltd., Halifax	40,898
Neil Motors Limited, Regina	1,155
Nelson Bros. Fisheries Ltd., Vancouver	11,574
Nelson Motors Ltd., Burlington, Ont.	1,449
Nelson Motors Ltd., Truro, N.S.	1,381
Newfoundland Margarine Co. Ltd., St. John's	290,526
Noble Duff Ltd., Windsor, Ont.	2,238
Norfolk Motors Ltd., Simcoe, Ont.	1,205
Northclair Motors Ltd., Toronto	2,799
North Shore Packing Company, Vancouver	6,249
North York Chevrolet Oldsmobile Ltd., Willowdale, Ont.	1,638
Oakville Motors Ltd., Oakville, Ont.	1,172
O'Brien Motors Ltd., Saint John, N.B.	2,960
Olson Motors Ltd., Victoria	2,316
Ontario Automobile Co. Limited, Toronto	5,384
Ontario Motors Sales Ltd., Oshawa, Ont.	3,998
W. Ornstein British Motors Ltd., Toronto	2,940
Orr Automobiles Ltd., Kitchener, Ont.	3,876
Ostiguy Automobile Ltd., Richelieu, Que.	1,169
Ottawa Motor Sales Limited, Ottawa	2,122
Pacific Wave Co. Ltd., Vancouver	5,940
Padfield Motors Ltd., London, Ont.	1,908
Page & Son Ltd., Verdun, Que.	1,305
Paquette Automobile Ltee., L'Assomption, Que.	2,506
Lucien Parent & Fils Ltee., St. Eustache, Que.	1,995

Bob Parker Ltd., Prince Rupert, B.C.	1,529
Park Manor Motors Ltd., Toronto	4,753
Parkway Pontiac Ltd., Montreal	3,893
Parkwood Motors Ltd., Toronto	7,619
George G. R. Parsons Ltd., St. John's	4,792
Patenaude Automobile Ltee., Montreal	2,740
Patrick Motors Ltd., Galt, Ont.	1,454
Peck Clothing Company Limited, Montreal	1,819
Ahbas Pepin Automobiles Ltee., Longueuil, Que.	4,624
Z. Perron Automobile Ltee., Valleyfield, Que.	1,845
Perth Motors (1955) Ltd., Stratford, Ont.	1,071
Pharmaceutical Trading Limited, Montreal	1,507
Philippe Sills and Philippe Sills Sound Engineering, Montreal	4,730
Picard Automobile Reg'd., Lachute, Que.	3,089
Pigott Motors (1951) Ltd., Toronto	6,345
Pinard & Pinard Ltee., Drummondville, Que.	1,367
Pink Buick Ltd., Toronto	3,070
Plaza Chevrolet Ltd., Toronto	1,927
Plimley Automobile Co. Ltd., Vancouver	5,885
Thomas Plimley Ltd., Victoria	1,164
Pollock & Graves Motors Ltd., Lachute, Que.	1,060
H. S. Pook Ltd., Blenheim, Ont.	1,596
Port Arthur Motors Ltd., Port Arthur, Ont.	1,967
The Port Credit Motors Ltd., Port Credit, Ont.	3,899
S. Potash Fur Manufacturing, Montreal	1,119
Pouliot Automobile Ltd., Montreal	7,655
Les Produits Cardinal Inc., St. Hilaire, Que.	3,207
Provincial Motors Ltd., Halifax	4,076
M. Provost Automobiles Ltee., Montreal	3,080
Quebec Aluminum Products Limited, Lauzon, Que.	2,031
Queen Charlotte Fisheries Ltd., Vancouver	6,350
Queenston Motors 1957 Ltd., Hamilton, Ont.	2,251
Radil, Albert & Celistin, Vancouver	8,927
Ramsay-Watkinson, Sault Ste. Marie, Ont.	1,164
Randolph Motors Limited, Toronto	1,867
Ray Motors Sault Ltd., Sault Ste. Marie, Ont.	1,984
Regent Motors Ltd., Prince Albert, Sask.	1,000
Regent Motor Sales, Toronto	7,361
Regina Motor Products Ltd., Regina	2,517
Reliance Electric & Engineering (Canada) Ltd., Toronto	36,625
Renfrew Motors Ltd., Calgary, Alta.	3,292
Richeleau Automobile Ltee., Montreal	4,258
Rideau Motor Sales, Smiths Falls, Ont.	1,696
Riverdale Garage Co. Ltd., Toronto	3,835
Roaf Motors Limited, Victoria	4,988
Robertson Motors Ltd., Toronto	4,692
F. W. Robinson Ltd., Kentville, N.S.	1,281
Robitaille Motors Ltd., Montreal	5,991
Rockwood Motors Ltd., Lancaster, N.B.	1,353
Roger Motors (1952) Ltd., West Vancouver	2,386
Rolls Royce of Canada Limited, Montreal	3,493
Rootes Motors (Canada) Limited, Scarborough, Ont.	5,881
Alex E. Ross Ltd., Moncton, N.B.	1,695
Ross Motors Limited, Corner Brook, Nfld.	1,014
L. E. Ross Motors Ltd., Agincourt, Ont.	1,517
Roxburgh Motors Ltd., Toronto	1,489
Roy Automobile Enrg., Trois Rivières, Que.	2,244
Roy Motors Ltd., Cornwall, Ont.	1,027
Rumble Chevrolet Ltd., Toronto	2,574
Russell Motors Ltd., Winnipeg	2,970
Safeway Motor Sales Ltd., Winnipeg	1,576
Saguenay Furniture Company, Chicoutimi, Que.	2,891
St. Clair Oakwood Motors Sales Co. Ltd., Toronto	2,977
St. Lamberts Automobile Inc., St. Lambert, Que.	1,523
St. Maurice Auto Enrg., Shawinigan Falls, Que.	1,073
St. Pierre Automobile Enrg., Victoriaville, Que.	1,636
Ste. Therese Automobile Ltd., Ste. Therese, Que.	1,938

Salois Automobile Ltee., Abord a Plouffe, Que.	1,236
Sanguinet Automobile Ltee., Montreal	12,817
Sarnia Motor Sales Ltd., Sarnia, Ont.	1,196
Saskatoon Motors Products Ltd., Saskatoon, Sask.	1,273
Saunders-Cook Ltd., Toronto	2,919
Sauvageau Automobile Ltee., Montreal	1,885
Scarlett-McKie Ltd., Kitchener, Ont.	1,281
Scotia Chevrolet Oldsmobile Ltd., Halifax	2,067
Seaway Motors Ltd., Whitby, Ont.	1,404
Sellens Motors Ltd., Hamilton, Ont.	2,556
Sherwood Motors (1953) Ltd., Vancouver	1,845
Shields Motor Products Ltd., Prince George, B.C.	1,239
Sicks Edmonton Brewery Ltd., Edmonton	1,424
J. R. Simonett Motors Ltd., Kingston, Ont.	3,224
Sirois Automobiles Ltee., Trois-Rivieres, Que.	2,990
Skyway Motor Sales Ltd., Burlington, Ont.	2,137
Robert Slessor Motors Ltd., Grimsby, Ont.	1,393
Snelgrove Motors Ltd., Hamilton, Ont.	7,194
Somerville Motors Limited, Toronto	2,679
Soucy Automobiles Inc., Rimouski, Que.	1,149
Southern Motors (Regina) Ltd., Regina	1,188
Southlawn Motors Limited, Windsor, Ont.	2,005
South Park Motors Ltd., Edmonton	6,048
Stampede Motors Ltd., Calgary, Alta.	1,949
Standard Aero Engine Ltd., Montreal	2,966
Standard Aero Engine Ltd., Winnipeg	1,640
The Standard Motor Co. (Canada) Ltd., Toronto	4,990
Standard Motors (1956) Ltd., Swift Current, Sask.	1,272
Stark's Motor Sales & Service Ltd., Toronto	1,129
Steber-Woodhouse Limited, Toronto	5,488
Steel City Motors Ltd., Sault Ste. Marie, Ont.	1,693
Steel City Sales Ltd., Sydney, N.S.	1,203
Steeves Motors Ltd., Moncton, N.B.	2,401
Sternthal Automobile Limited, Montreal	2,534
Stevens Motors Ltd., Kitchener, Ont.	3,495
Stonehouse Sales Ltd., Brampton, Ont.	1,867
Style Shoppe Furriers, Eastview, Ont.	2,575
Sudbury Construction & Machinery Co. Ltd., Sudbury, Ont.	2,154
Sudbury Motors Ltd., Sudbury, Ont.	1,774
Sussex Ginger Ale Limited, Sussex, N.B.	11,328
Swift Canadian Co. Limited, Toronto	2,604
Szabo Motors Ltd., Hamilton, Ont.	5,068
Taillefer and Slade, Charlemaigne, Que.	17,896
Tardif Automobile Enrg., Shawinigan Falls, Que.	1,794
Charles Taylor & Co. Limited, St. Catharines, Ont.	1,397
Taylor & Drury Motors Ltd., Whitehorse, Y.T.	1,033
Taylor Forge & Pipe Works of Canada, Ltd., Hamilton, Ont.	8,910
Tensdale & Foot Ltd., Dartmouth, N.S.	2,111
Terra Nova Motors Ltd., St. John's	2,006
Theberge Automobile Ltee., Montreal	2,331
Thompson, Peter N., Montreal	7,921
Thornerest Motors Ltd., Toronto	5,068
Three Rivers Chevrolet Motor Sales Ltd., Trois-Rivieres, Que.	2,549
Timmins Garage Co. Ltd., Timmins, Ont.	1,240
Touchette Automobile Limited, Montreal	5,825
Lorne T. Towson Ltd., Windsor, Ont.	2,569
Trans-Canada Pipe Lines Ltd., Toronto	3,735,674
Trans-Mountain Oil Pipe Line Co., Vancouver	826,708
Trans Island Motors, Montreal	3,614
Trapp Motors Ltd., New Westminster, B.C.	2,374
Tremblay, Edgar, Chicoutimi, Que.	1,437
Tube Turns of Canada, Ltd., Ridgetown, Ont.	2,850
Turnbull Motors Ltd., Edmonton	3,307
Universal Auto Ltd., Quebec	3,722
Universal Sales & Service Ltd., Calgary, Alta.	3,114
Vaillancourt & Freres, Abord à Plouffe, Que.	2,842
Val D'Or Automobiles Inc., Val D'Or, Que.	1,121

J. C. Vallee Automobile Inc., Dorion, Que.	1,673
Vancouver Motors Ltd., Vancouver	8,192
Vandervell Products (Canada) Limited, Toronto	4,262
Vellner Motors Ltd., Red Deer, Alta.	1,053
Verdun Motor Corp. Limited, Verdun, Que.	1,996
Victoria Motors Ltd., Niagara Falls, Ont.	2,182
Vincent Automobile Ltee., Shawinigan Falls, Que.	2,948
Virtue Motors Ltd., Burlington, Ont.	1,086
Volkswagen Canada Ltd., Toronto	1,127
Brad Walker Motors Ltd., Newmarket, Ont.	2,366
Fred Walls & Son Ltd., Prince George, B.C.	1,117
W. C. Warburton & Co. Ltd., Toronto	2,452
Waterloo Motors Ltd., Edmonton	11,347
Webster Motors Windsor Ltd., Windsor, Ont.	8,660
Wentworth Motors Co. Ltd., Hamilton, Ont.	4,101
West-City Motors, Toronto	3,457
Westcoast Transmission Co. Ltd., Vancouver	242,523
Western Isetta Motors Ltd., Vancouver	2,774
Western Motors Ltd., Brandon, Man.	1,194
Weston Motors Ltd., Weston, Ont.	3,446
West Park Motors, Corner Brook, Nfld.	2,335
West-Side Pontiac Ltd., Toronto	1,821
West York Motors (Canada) Ltd., Toronto	2,089
White Motor Co. of Canada Ltd., Montreal	68,272
Wm. Whitaker & Sons Limited, Oakville, Ont.	1,722
Whyte Motors Ltd., Red Deer, Alta.	1,096
Wilhelmy Automobiles Ltee., Montreal	4,357
Williamson Bros. Motors Ltd., Peterborough, Ont.	1,180
Alex Williamson Motor Sales Ltd., Uxbridge, Ont.	1,060
Willys of Canada Limited, Windsor, Ont.	1,024
Wilson Motors Limited, London, Ont.	1,090
Winnipeg Motor Products, Winnipeg	4,093
Wiseman Motors Ltd., Corner Brook, Nfld.	1,099
Wolfe Chevrolet Oldsmobile Ltd., Vancouver	3,339
Wood-Larkin Ltd., Toronto	5,495
Wood Motors Ltd., Fredericton	2,035
Woodstock Motor Sales Ltd., Woodstock, Ont.	1,739
Roly Wright Motors Limited, Mimico, Ont.	1,404
Yamaska Automobile Inc., St. Hyacinthe, Que.	1,382
Yarrow Freezers Limited, Yarrow, B.C.	8,810
The Yonge Eglinton Motors Ltd., Toronto	4,115
York Mills Pontiac Ltd., Toronto	2,832
Zephyr Motors Ltd., Vancouver	2,238
Zlatho, Brnjac, Vancouver	7,080
Sundry remissions, each under \$1,000	404,762
Total	\$ 8,474,923

(b) Remissions of \$1,000 or over for the benefit of charitable, educational, religious or other non-profit organizations, and for Government departments and Crown corporations:

Academy Mount St. Vincent, Halifax	2,414
Duty and taxes properly payable on various household and office furnishings.	
Argyll and Sutherland Highlanders of Canada, Hamilton, Ont.	3,110
Duty and taxes ordinarily payable on Highland uniform equipment.	
Lord Beaverbrook Art Gallery, Fredericton	2,790
Customs duty and taxes ordinarily payable on office furnishings.	
Government of Canada—Post Office Department	15,479
Customs duty and taxes ordinarily payable on mail sorting equipment.	
Canadian Red Cross Society, Toronto	35,440
Excise Taxes paid on goods purchased in Canada from January 1, 1957 to December 31, 1957 and on goods imported into Canada from June 21, 1957 to December 20, 1957 for use in the Society's blood transfusion service.	
Canadian Scottish Regiment, Victoria	1,302
Customs duty and excise taxes properly payable on uniform equipment.	

Chinese Masonic Athletic Club, Vancouver	1,812
Customs duty and taxes paid or ordinarily payable on fireworks, chinese lions, dragons, and ceremonial instruments.	
Christ College and Seminary, Vaudreuil, Que.	3,750
Customs duty and taxes paid or ordinarily payable on used furniture.	
Forest Protection Limited, Campbellton, N.B.	3,634
Sales tax paid on equipment and supplies used in spraying operations to combat the spruce budworm infestation of forests in the province of New Brunswick.	
Greater Victoria Centennial Committee, Victoria	2,489
Customs duty and taxes paid or properly payable on decorative balloons and bladders.	
Highland Light Infantry of Canada, Galt, Ont.	1,134
Customs duty and taxes paid or properly payable on Highland uniform equipment.	
Hydro-Electric Power Commission of Ontario, Toronto	349,833
Duties and taxes paid on materials used in construction of the remedial works in the Niagara River.	
International Grenfell Association, Ottawa	13,063
Customs duty and taxes paid or properly payable on new or used clothing, hospital equipment, etc., donated from the United States for use by the various branches of the Grenfell Mission in Newfoundland and Labrador.	
International Pacific Salmon Fisheries Commission, New Westminster, B.C.	5,878
Customs duty and taxes properly payable on supplies and materials imported for use in their operations.	
His Eminence Cardinal Leger, Montreal	1,500
Sales and excise taxes payable on gold crown which will be used solely for religious purposes.	
Mid-West Shrine Association, Regina	2,108
Customs duty and excise taxes properly paid on flags, bunting, etc.	
National Fire Protection Association, Boston, Mass., U.S.A.	2,514
Customs duty and sales tax properly payable on publicity material consigned to various interested parties in Canada for free distribution in the observance of Fire Prevention Week from October 6 to 12, 1957.	
The Quebec Forest Industries Association Limited, Quebec	12,641
Sales tax paid on equipment and supplies used in spraying operations to combat the spruce budworm epidemic in the lower St. Lawrence and Gaspé regions of the province of Quebec.	
Quebec Liquor Commission, Montreal	4,353
Excise duty paid on spirits and Canadian brandy lost through breakage in their warehouses.	
Royal Life Saving Society, Toronto	3,477
Customs duty and taxes ordinarily payable on badges, crests and other life saving awards.	
Province of Saskatchewan—Department of Agriculture	2,121
Customs duty and taxes ordinarily payable on alfalfa seed.	
Seaforth Highlanders of Canada, Vancouver	2,457
Customs duty and taxes ordinarily payable on Highland uniform equipment.	
Trans-Canada Air Lines	241,884
Customs duty and excise taxes on importations and purchases of aircraft parts, materials and equipment for North Star and Super-Constellation aircraft used solely on international flights.	
Vetcraft Shops, Department of Veteran Affairs	25,945
Sales tax for the year 1958 in respect of poppies and wreath emblems made in Canada for sale in aid of disabled ex-servicemen.	
York County Hospital, Newmarket, Ont.	1,960
99 per cent of excise duty paid on unmatured hospital spirits purchased during the period October 8, 1954, to August 25, 1955.	
Sundry remissions, each under \$1,000	5,533
Total	\$ 748,460

(c) Other remissions were granted as follows:

P.C. 1959-34/3, January 2, 1959 authorized the remission of customs duty paid or ordinarily payable on Passover Bread or Matzos and various Matzos products imported for use in the Passover Season and entered at Customs from February 22, 1959 to April 30, 1959 inclusive under such regulations as the Minister of National Revenue may prescribe.

P.C. 1959-7/303, March 19, 1959 authorized the remission of taxes on various items of equipment imported from the United States for use in the study of geophysical phenomena during the International Geophysical Year from July 1957 to December 1958.

DEPARTMENT OF NATIONAL REVENUE—TAXATION DIVISION

N. V. De Bataafsche Petroleum Maatschappij, The Netherlands	9,042,735
Remission of Income Tax resulting from the terms of the Canada-Netherlands Income Tax Agreement.	
George G. Farr, Calgary, Alta.	16,898
Remission of Income Tax.	
Estate of John T. Hepburn	180,025
Remission of succession duties.	
James Franklin McDonagh, Toronto	3,862
Remission of Income Tax.	
St. Catharines Flying Training School Limited	10,522
Remission of Income Tax.	
Items under \$1,000	956
Total	\$ 9,254,998

DEPARTMENT OF TRANSPORT

Canada Starch Company Limited, Montreal	2,198
Wharfage charges incurred during the period April 1, 1958 to March 31, 1959, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Galops Canal.	
Industrial Docks and Supplies Limited, Thorold, Ont.	2,240
Wharfage charges incurred during the period January 1 to December 31, 1958, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 47776 and Agreement No. 31180).	
Industrial Docks and Supplies Limited, Thorold, Ont.	2,239
Wharfage charges incurred during the period January 1 to December 31, 1958, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 47849 and Agreement No. 31180).	
Robin Hood Flour Mills Limited, Humberstone, Ont.	4,135
Wharfage charges incurred during the period January 1 to December 31, 1958, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing wall in the vicinity of property leased to the Company on the Welland Canals.	
Howard Smith Paper Mills Limited, Montreal	2,880
Wharfage charges incurred during the period April 1, 1958 to March 31, 1959, representing 4 per cent of the capital expenditure made by the Company on the construction of two wharves on leased property on the Cornwall Canal.	
The Ontario Paper Company Limited, Thorold, Ont.	4,945
Wharfage charges incurred during the period April 1, 1958 to March 31, 1959, representing 1 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Welland Canals.	
Items under \$1,000	400
Total	\$ 19,037

SECTION 36(4)

Every accountable advance that is not repaid or accounted for

DEPARTMENT OF AGRICULTURE

Amounts of \$150 and \$7 represented balances of advances for travelling expenses made from Vote 17 to A. W. Brown and J. Ratelle, respectively. Recovery was effected in 1959-60.

AUDITOR GENERAL'S OFFICE

An amount of \$87 represented the balance of an advance for travelling expenses made from Vote 52 to J. P. Spragett who subsequently left the service. The matter has been turned over to the Department of Justice.

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

The outstanding balances of advances for travelling and removal expenses were charged to the votes shown:

Name	Vote	Amount	
Boiteau, J.	611	172	Recovery was effected in 1959-60.
Hall, W. E.	611	18	Recovery was effected in 1959-60.
Lacombe, J. A. G.	67	100	To be recovered in 1959-60.
McKenzie, J. M.	611	50	Resigned. Recovery pending.
Pandachuk, G.	67	50	To be recovered in 1959-60.
Roberts, G. W.	611	128	Recovery was effected in 1959-60.
		<u>\$518</u>	

DEPARTMENT OF LABOUR—UNEMPLOYMENT INSURANCE COMMISSION

The outstanding balances of advances for travelling expenses were charged to the Votes shown:

Name	Vote	Amount	
Begg, W. T.	179	73	Recovery was effected in 1959-60.
Hatfield, W. H.	179	75	To be recovered in 1959-60.
		<u>\$148</u>	

DEPARTMENT OF NATIONAL DEFENCE

Details of outstanding balances of advances were as follows:

Year of Issue	Rank (when advance issued)	Name	Amount	
NAVAL SERVICES				
1958-59	Petty Officer	Bailey, D.	125	To be recovered in 1959-60.
1958-59	Able Seaman	Baird, J. E.	40	No accounting or refund received.
1958-59	Sub-Lieutenant	Banning, R. H.	275	No accounting or refund received.
1958-59	Acting Sub-Lieutenant	Benson, J. R.	43	No accounting or refund received.
1958-59	Lieutenant	Bissell, R. D.	130	Recovery was effected in 1959-60.
1958-59	Chief Petty Officer	Boutillier, L. F.	76	Recovery was effected in 1959-60.
1958-59	Commander	Bradley, F. W.	200	Recovery was effected in 1959-60.
1958-59	Acting Commissioned Engineer	Bronson, M. K.	109	No accounting or refund received.
1958-59	Able Seaman	Bryce, G.	85	Recovery was effected in 1959-60.
1958-59	Acting Commander	Burchell, M. G.	100	Recovery was effected in 1959-60.
1958-59	Petty Officer	Butler, C. N.	190	No accounting or refund received.
1958-59	Able Seaman	Cabanaw, N. J.	160	Recovery was effected in 1959-60.
1958-59	Petty Officer	Charrier, R. J.	50	No accounting or refund received.
1958-59	Sub-Lieutenant	Conkin, R.	150	To be recovered in 1959-60.
1958-59	Commander	Davidson, G. H.	70	No accounting or refund received.
1958-59	Able Seaman	Duggan, R. N.	75	Recovery was effected in 1959-60.
1958-59	Leading Seaman	Emberlin, D. K.	150	Recovery was effected in 1959-60.
1958-59	Sub-Lieutenant	Etheridge, M. J.	140	To be recovered in 1959-60.

<u>Year of Issue</u>	<u>Rank (when advance issued)</u>	<u>Name</u>	<u>Amount</u>	
NAVAL SERVICES—Concluded				
1958-59	Petty Officer	Forcier, R. R.	106	No accounting or refund received.
1958-59	Lieutenant Commander	Forster, E. R.	60	No accounting or refund received.
1958-59	Acting Sub-Lieutenant	Gallagher, P.	140	To be recovered in 1959-60.
1958-59	Petty Officer	Gilson, P. R.	335	No accounting or refund received.
1958-59	Acting Sub-Lieutenant	Grant, J. W.	97	Recovery was effected in 1959-60.
1958-59	Lieutenant	Grenon, Q. J.	1	Recovery was effected in 1959-60.
1958-59	Instructor Lieutenant	Harris, R. C.	20	No accounting or refund received.
1958-59	Leading Seaman	Henry, L.	200	Recovery was effected in 1959-60.
1958-59	Leading Seaman	Hunt, R. D.	200	Recovery was effected in 1959-60.
1958-59	Leading Seaman	Keeping, B. Y.	175	No accounting or refund received.
1958-59	Ordinary Seaman	Koski, E. W.	15	Recovery was effected in 1959-60.
1958-59	Ordinary Seaman	Lenton, N. E.	175	To be recovered in 1959-60.
1958-59	Instructor Lieutenant	Magill, J.	110	Recovery was effected in 1959-60.
1958-59	Lieutenant Commander	Mark, J. C.	250	No accounting or refund received.
1958-59	Petty Officer	Miller, S. R.	350	Recovery was effected in 1959-60.
1958-59	Leading Seaman	Noyes, D. C.	7	Accounting was effected in 1959-60.
1958-59	Lieutenant	Orme, R. C.	136	Accounting was effected in 1959-60.
1958-59	Able Seaman	Palmer, T. E.	40	No accounting or refund received.
1958-59	Chief Petty Officer	Papi, R. N.	15	No accounting or refund received.
1958-59	Ordinary Seaman	Peerless, K. L.	150	No accounting or refund received.
1958-59	Lieutenant Commander	Phillips, F. W.	9	Recovery was effected in 1959-60.
1958-59	Leading Seaman	Provost, L. J.	200	Recovery was effected in 1959-60.
1958-59	Petty Officer	Seager, L. F.	150	Recovery was effected in 1959-60.
1958-59	Petty Officer	Sewell, R. L.	208	Recovery was effected in 1959-60.
1958-59	Acting Sub-Lieutenant	Sinclair, E.	50	No accounting or refund received.
1958-59	Petty Officer	Tanaka, S.	150	Recovery was effected in 1959-60.
1958-59	Chief Petty Officer	Taylor, L. W.	50	To be recovered in 1959-60.
1958-59	Commander	Turnbull, A.	101	Recovery was effected in 1959-60.
1958-59	Able Seaman	Vandenburg, W. J.	40	No accounting or refund received.
1958-59	Lieutenant	Wiese, G. F.	525	Recovery was effected in 1959-60.
1958-59	Leading Seaman	Wyber, W. D.	50	No accounting or refund received.

ARMY SERVICES

1956-57	Private	Brown, W. W.	50	Inmate of penitentiary. Part restitution to be made on release in September, 1959.
1956-57	Private	Comeau, J. E.	131	Whereabouts unknown.
1958-59	Second Lieutenant	Cormier, A.	27	Unable to effect recovery.
1958-59	(Civilian)	Forman, R. J.	50	To be recovered in 1959-60.
1958-59	Officer Cadet	Orr, D. W.	62	No accounting or refund received.
1958-59	Private	Robinson, G. S.	16	Whereabouts unknown.
1958-59	(Civilian)	Roy, B.	70	Recovery was effected in 1959-60.

AIR SERVICES

1958-59	(Civilian)	Abel, R. B.	115	Deceased. Recovery awaiting settlement of estate.
1958-59	Warrant Officer Class I	Clements, J. E.	120	Deceased. No further action to be taken to effect recovery. (T.B. 540178, Dec. 12, 1958).

INSPECTION SERVICES

1958-59	(Civilian)	Buller, T. C.	177	Deceased. Recovery of \$120 was effected in 1959-60. Recovery of balance awaiting settlement of estate.
1958-59	(Civilian)	Fleig, T.	100	Recovery was effected in 1959-60.

\$7,201

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

The outstanding balances of advances for travelling expenses were charged to the votes shown:

<u>Name</u>	<u>Vote</u>	<u>Amount</u>	
Bersimis Indian Agency Trust			
Account	243	10	Recovery was effected in 1959-60.
Johnston, A. E.	234	54	
McCarthy, C. D.	243	125	The Department is taking action to have settlement effected or to secure recovery.
Reynolds, W. E.	243	400	
Saskatchewan Hospital	243	48	Recovery was effected in 1959-60.
		<u>\$637</u>	

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

An amount of \$15 represented the balance of an advance for petty cash made from Vote 111 to P. H. Oakley. This amount is to be accounted for in 1959-60.

POST OFFICE DEPARTMENT

An amount of \$60 represented the balance of an advance for travelling expenses made from Vote 303 to A. J. Young, who subsequently left the service. This amount is to be accounted for in 1959-60.

DEPARTMENT OF TRANSPORT

An amount of \$82 represented balance of advance for travelling expenses made from Vote 451 to D. Parsons who subsequently left the service. The Department is endeavouring to effect recovery.

An amount of \$110 represented balance of advance for travelling expenses made from Vote 460 to J. A. MacDonald who was accidentally killed while on duty. P.C. 1959-40/39, January 14, 1959 authorized the Department to suspend collection.

SECTION 60(3)

Stores and materials deleted from inventories with the approval of Treasury Board

DEPARTMENT OF EXTERNAL AFFAIRS

Items issued for use:

Obsolete or unserviceable	264
Losses—theft or other causes	347
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	2,712
	<u>\$ 3,323</u>

DEPARTMENT OF FISHERIES

Items issued for use:

Losses—theft or other causes	<u>\$ 813</u>
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DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Field Equipment and Instruments

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

*Obsolete or unserviceable	238	
Losses—theft or other causes	122	
Destroyed	7,311	
	<u>7,671</u>	
Items issued for use:		
*Obsolete	94,829	
Losses—theft or other causes	1,249	
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	34,172	
	<u>130,250</u>	
		<u>137,921</u>

DEPARTMENT OF MINES AND TECHNICAL SURVEYS—*Concluded*

Shop Machinery and Equipment

Items issued for use:

*Obsolete	13,460	
Losses—thrift or other causes	135	
		13,595
		<u>\$ 151,516</u>

*Reported to Crown Assets Disposal Corporation for disposal.

DEPARTMENT OF NATIONAL DEFENCE

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

	Navy	Army	Air	Defence Research Board	Inspection Services	Total
*Obsolete or unserviceable	4,558,459	12,844,609	16,799,738	121,623		34,324,429
Losses—thrift or other causes..	364,618	170,507	412,269	4,178	267	951,839
Destroyed	8,229	2,084,173	818,304			2,910,706
	<u>\$ 4,931,306</u>	<u>\$15,099,289</u>	<u>\$18,030,311</u>	<u>\$ 125,801</u>	<u>\$267</u>	<u>\$38,186,974</u>

*Reported to Crown Assets Disposal Corporation for disposal.

NATIONAL FILM BOARD

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Losses	
Stock-taking write-offs	690
Items issued for use:	
Obsolete	25,526
Losses—thrift or other causes	418
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	353
	<u>\$ 26,987</u>

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Losses	
Stock-taking write-offs	47
Destroyed	778
Items issued for use:	
Losses—thrift or other causes	460
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	40
	<u>\$ 1,325</u>

NATIONAL RESEARCH COUNCIL

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable	10,119
Losses—thrift or other causes	3,162
Destroyed	142
Items issued for use:	
Obsolete	43,986
Losses—thrift or other causes	2,212
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	6,295
	<u>\$ 65,916</u>

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

*Obsolete or unserviceable	2,171
Losses	
Stock-taking write-offs	2,096
Theft or other causes	62

Items issued for use:

*Obsolete	11,403
Losses—thrift or other causes	8,241
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	6,737
	<u>\$ 30,710</u>

*Items amounting to \$9,685 were reported to Crown Assets Disposal Corporation for disposal.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable	<u>\$ 14,573</u>
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ROYAL CANADIAN MOUNTED POLICE

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

*Obsolete or unserviceable	3,508
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Items issued for use:

Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	1,267
	<u>\$ 4,775</u>

*Reported to Crown Assets Disposal Corporation for disposal.

DEPARTMENT OF TRANSPORT

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

*Obsolete or unserviceable	28,492†
Losses—stock-taking write-offs	1,246

Items issued for use:

Obsolete	266,920
Losses—thrift or other causes	9,737
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual or normal use	150,421
	<u>\$ 459,816</u>

*Reported to Crown Assets Disposal Corporation for disposal.

†Includes an amount of \$30,883 charged to Vote 789 and credited to Stores Account—Transport.

DEPARTMENT OF VETERANS AFFAIRS

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable	1,318
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Items issued for use:

Losses—thrift or other causes	532
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	844
	<u>\$ 2,694</u>

SECTION 98(3)

Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer

NOTES.—(a) Losses of the Post Office Department are reported separately further on in this section;
(b) The Public Officers Guarantee Account is shown under Deposit and Trust Accounts in the Open Accounts of the Department of Finance section.

SUMMARY

	No. of Cases in 1958-59	Amount of Loss	Amount Recovered in 1958-59	Net Charge to Account in 1958-59	Amount Outstanding
Amounts previously reported					
Outstanding March 31, 1958		23,372			23,372
Net difference due to changes		—1,481	7,819	1,374	—10,674
		21,891	7,819	1,374	12,698
Amounts reported in 1958-59					
Losses recovered in full	8	7,222	7,222		
Other losses	8	67,239	3,009		64,230
	16	74,461	10,231		64,230
		<u>\$ 96,352</u>	<u>\$ 18,050</u>	<u>\$ 1,374</u>	<u>\$ 76,928</u>

Details are shown on the following pages.

Adjustment in cases reported in previous years (figures in italics indicate amounts previously reported)

Department and Position	Year Last Reported	Amount of Loss	Amount Recovered	Net Charge to Account	Amount Outstanding	Particulars
External Affairs						
Employee	1957-58	3,800	3,800		3,800	Full recovery effected.
Employee	1957-58	522	522		522	Full recovery effected.
Labour—Unemployment Insurance Commission						
Employee, District office	1957-58	748	545	203		Forgery and uttering of Unemployment Insurance warrants. Partial recovery effected.
Employee, District Office	1957-58	1,683	1,012	671		Forgery and uttering of Unemployment Insurance warrants. Partial recovery effected.
Employee, District Office	1957-58	798	798		1,603	Forgery of benefit warrants. Full recovery effected.
Employee, District Office	1957-58	285	285		798	Misappropriation of contributions. Full recovery effected.
Employee, District Office	1957-58	251			251	Forgery and uttering of Unemployment Insurance warrants. Full recovery effected.
Employee, District Office	1957-58	430	430		430	Conversion of public funds to own use. Full recovery effected.
Mines and Technical Surveys						
Employee	1957-58	136	136		69	Fraudulent payments to several Airmen through false entries in pay records. Further recovery effected.
National Defence						
Clerk Accountants, R.C.A.F. Station ..	1957-58	6,924	6,722		202	Defalcations in Canadian and British postal values issued on credit to overseas postal depot, London, England. Further recovery effected.
Lieutenant	1957-58	3,664	1,027		2,637	Misappropriation of funds. Now employed and recovery arranged by salary deduction.
Pay Accountant Officer, R.C.A.F.	1953-54	13,931	793	13,138	2,757	Falsification of entries in pay account.
Persons Unknown, H.M.C.S. <i>Stadacona</i>	1956-57	400	683	400	400	Defalcation of petty cash.
Officer, R.C.A.F. Station	1957-58	302	92	210	210	Recoveries are being made by monthly instalments.
Transport						
Telegraph Agent	1957-58	2,121	675		1,446	
		2,121	360		1,761	

Department of Justice advises that the loss is not due to a defalcation of a public officer.

Wharfinger	1956-57	1,607				1,607
Total		35,744	16,837	14,622	4,285	
		87,225	9,018	13,248	14,959	
Net difference due to changes in amounts previously reported		-\$ 1,481	\$ 7,819	\$ 1,374	-\$ 10,674	

Losses Recovered in Full

<u>Department</u>	<u>Number of Cases</u>	<u>Total Amount</u>
Citizenship and Immigration	2	3,424
External Affairs	1	70
National Defence	3	3,341
National Revenue—Customs and Excise Divisions	1	327
Trade and Commerce	1	60
	8	\$ 7,222

Other Losses

<u>Department and Position</u>	<u>Amount of Loss</u>	<u>Amount Recovered</u>	<u>Net Charge to Account</u>	<u>Amount Outstanding</u>	<u>Particulars</u>
Citizenship and Immigration Superintendent, Indian Agency	280			280	Forged receipts attached to removal claim.
National Defence Employee, Northwest Territories and Yukon Radio System	2,472			2,472	Misappropriation of moneys received for deposit.
Employee, R.C.A.F. Unit	399			399	Forgery of receipts in respect of petty cash advances in U.S. funds.
Personnel, R.C.A.F. Station	40,000			40,000	Collusion with scrap dealer regarding sale of brass shell casings.
Personnel, R.C.A.F. Station	3,358			3,358	Collusion regarding theft of material.
National Revenue—Taxation Division Supervisory Clerk	8,431	3,009		5,422	Misappropriation of funds by issuance of fraudulent cheques.
Public Works Employee	9,000			9,000	Falsification of payrolls and supplies accounts.
Veterans Affairs Clerk, Regional Office	3,299			3,299	Defalcations of funds belonging to veterans and petty cash. Full recovery anticipated.
	<u>\$ 67,239</u>	<u>\$ 3,009</u>		<u>\$ 64,230</u>	

POST OFFICE DEPARTMENT

NOTE.—Unrecovered losses of the Post Office Department arising from defalcations are charged to the Post Office Guarantee Fund.

SUMMARY

<u>No. of Cases</u>	<u>Total Losses</u>	<u>Amount Recovered</u>	<u>Net Charge to Post Office Guarantee Fund</u>	<u>Amount Outstanding</u>
102	\$ 73,153	\$ 60,924	\$ 12,229	nil

Losses recovered in full

<u>No. of Cases</u>	<u>Total Losses</u>
89	\$ 53,673

Losses charged to the Post Office Guarantee Fund

Responsible Employee	Amount of Loss	Amount Recovered	Net Charge to Fund	Particulars
Postmasters	7		7	Penalties against postmasters that could not be collected from former postmasters who have left the service.
Postmistress	1,240	892	348	Postmistress misappropriated funds and was dismissed, prosecuted and given suspended sentence. Further recovery not anticipated on account of destitute circumstances.
Postmaster	1,517	125	1,392	Postmaster misappropriated Post Office funds by withholding C.O.D. remittances. Recovery of funds not anticipated owing to poor circumstances of postmaster.
Postmaster	1,402	776	626	Conversion of funds to his own use. Postmaster was dismissed, prosecuted and given suspended sentence. Partial recovery made in April 1958 and further recoveries will be attempted when funds are available.
Postal Clerk	1,003	786	217	Shortage in official credits in the office caused by Postal Clerk. Court action was abandoned in view of her straitened circumstances and inability to pay balance of debt.
Postmaster	3,545	673	2,867	Conversion of official funds to own use. Postmaster was dismissed and prosecuted. Recoveries delayed because of straitened circumstances.
Postmistress	624	258	366	Postmistress misappropriated Post Office funds and was dismissed. Legal action was deferred pending possible restitution.
Postmaster	595	106	489	Conversion of Post Office funds to own use. Further recoveries not anticipated due to financial situation.
Postmaster	2,733	112	2,621	Conversion of official funds to own use. The Postmaster was dismissed from office. Further payments are anticipated but collection of amount will be difficult because of poor financial situation.
Postmistress	1,313	230	1,083	Conversion of official funds to own use. No further payments are expected due to financial situation.
Postmistress	2,101	875	1,226	Misappropriation of Post Office funds. The Postmistress was dismissed from office, prosecuted, and put under suspended sentence. She was ordered to reimburse the Post Office Department. Further recoveries are to be credited to the Post Office Guarantee Fund.
Postmistress	438	209	229	Conversion of Post Office funds to own use. The Postmistress was dismissed from office but Court action was waived on compassionate grounds.
Postmaster	2,962	2,204	758	Conversion of Post Office funds to own use. Postmaster was dismissed from office, prosecuted, found guilty and given two months imprisonment.
	\$ 19,480	\$ 7,251	\$ 12,229	

Note: In addition to the above 75 cases involving \$64,937 were under consideration as at March 31, 1959. Details of these cases are not shown because the actual amount of the losses, or whether or not there will be any loss, is not known until the investigation has been completed. However, in each case where upon completion of the investigation it is found that a loss has occurred, such loss will be reported in a subsequent year with the usual details.

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REPORT OF THE AUDITOR GENERAL
TO THE HOUSE OF COMMONS

for the

FISCAL YEAR ENDED 31 MARCH

1959

SECTION 70 of the Financial Administration Act requires that the Auditor General report annually to the House of Commons the results of his examinations, and this is the report with respect to the fiscal year ended 31 March 1959.

2. In making audit examinations the directions given by section 67 of the Financial Administration Act were observed:

67. The Auditor General shall examine in such manner as he may deem necessary the accounts relating to the Consolidated Revenue Fund and to public property and shall ascertain whether in his opinion

- (a) the accounts have been faithfully and properly kept,
- (b) all public money has been fully accounted for, and the rules and procedures applied are sufficient to secure an effective check on the assessment, collection and proper allocation of the revenue,
- (c) money has been expended for the purposes for which it was appropriated by Parliament, and the expenditures have been made as authorized, and
- (d) essential records are maintained and the rules and procedures applied are sufficient to safeguard and control public property.

3. The Statement of Expenditure and Revenue for the year ended 31 March 1959 and the Statement of Assets and Liabilities as at that date, prepared by the Department of Finance for inclusion in the Public Accounts, have been examined and certified in accordance with the outcome of the examinations, as required by section 69 of the Financial Administration Act, subject to observations in this report.

4. Following established practice, audit examinations were conducted on a test basis during the year, the extent of the tests varying according to the nature of transactions, the effectiveness of the internal control and the degree to which past experience had indicated the accounts to be in good order. The attention of responsible administrative and accounting officers was directed to transactions which, in the Audit Office view, were not in harmony with annual Parliamentary appropriations or continuing statutory financial directions, or which lacked conformity with Executive Orders. Where appropriate action was taken to regularize a transaction before the accounts were closed for the fiscal year, no reference is made in this report.

5. Audit officers were given full opportunity to examine vouchers, records and files pertaining to the accounts of the various departments, and all supplementary information and explanations required were readily provided by Treasury and departmental officers. Appreciation of this co-operation, which facilitated the performance of the audit, is now recorded.

6. This report gives, first, a summary of the expenditure and revenue for the fiscal year under review in comparison with the two previous years, following which audit observations are made drawing attention to various 1958-59 expenditure and revenue

transactions. A summary is then given of the assets and liabilities as at the close of the fiscal year, followed by audit observations regarding certain of the items appearing in the Statement of Assets and Liabilities. Reference is then made to the audit of the accounts of those Crown corporations that are audited by the Audit Office, and the report closes with mention of the special statutory audits and examinations undertaken during the year.

Summary of Expenditure and Revenue

7. Expenditure for the year ended 31 March 1959 totalled \$5,364 million and revenue \$4,755 million, resulting in a deficit of \$609 million. By comparison, there was a deficit of \$38 million in 1957-58 and a surplus of \$257 million in 1956-57.

Expenditure

8. Of the expenditure of \$5,364 million incurred during the 1958-59 fiscal year, \$1,970 million was under the authority of continuing statutory appropriations and \$3,394 million was from appropriations granted for the year. Appropriation Acts Nos. 2, 3, 4 and 5 of 1958 and Nos. 1 and 3 of 1959 granted in the aggregate \$3,818 million towards defraying the expenses of the public service in 1958-59. After the expenditures of \$3,394 million had been charged to these appropriations there remained unspent balances totalling \$424 million, of which all but \$30 million lapsed at the year-end in compliance with section 35 of the Financial Administration Act.

9. The \$30 million that did not lapse comprised the unspent balances of amounts provided by Votes 709, 734 and 741. These balances remained available for expenditure in 1959-60 by reason of special wording of the votes, each of which related to a continuing project. Vote 709 was for: "Payments to a province during the 1958-59 and 1959-60 fiscal years . . . of amounts not exceeding one half of the cost of labour incurred in the period from the 1st day of December, 1958, to the 30th day of April, 1959, on winter work projects in municipalities . . .". Vote 734 was for: "Purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East—Further amount required and, notwithstanding section 35 of the Financial Administration Act, to authorize payments to be made pursuant to this vote up to the 1st day of April, 1960". Vote 741 was for: "Purchase of wheat and flour to be given to Commonwealth countries in South and South-East Asia to relieve food shortages and, notwithstanding section 35 of the Financial Administration Act, to authorize payments to be made pursuant to this vote up to the 1st day of April, 1960".

10. Two special Warrants were issued by the Governor General in 1958-59 to provide funds for the administration of the Public Service during the early part of the fiscal year, when Parliament was not in session. These special Warrants—one issued on 9 April 1958 for \$203,368,605 and the other on 1 May 1958 for \$107,191,590—were based on certificates given by the Heads of the various departments that the amounts requested by them were urgently required for the public good. Appropriation Act No. 2, 1958, provided that to the extent of \$200,768,605 and \$102,791,590, respectively, the amounts authorized by that Act to be paid and applied in respect of individual items, were to be deemed to include, and not be in addition to, amounts authorized for such items by the

Warrants. The \$7,000,000 balance of the Warrants, authorized as loans to the Trans-Canada Air Lines, was considered as included in amounts authorized to be advanced to the Canadian National Railways under the Canadian National Railways Financing and Guarantee Act, 1958.

11. The following table summarizes the expenditure, by departments, for the fiscal year 1958-59, in comparison with the corresponding amounts for the two previous years:

<u>Department</u>	<u>1956-57</u>	<u>1957-58</u>	<u>1958-59</u>
Agriculture	\$ 84,652,000	\$ 94,661,000	\$ 165,842,000
External Affairs	60,228,000	60,209,000	75,486,000
Finance	1,152,759,000	1,187,362,000	1,228,205,000
Labour	75,854,000	81,695,000	86,756,000
National Defence	1,759,426,000	1,668,439,000	1,424,741,000
National Health and Welfare	561,689,000	662,730,000	872,917,000
National Revenue	61,824,000	67,709,000	68,788,000
Northern Affairs and National Resources..	36,970,000	49,095,000	65,177,000
Post Office	139,993,000	153,320,000	157,803,000
Public Works	165,337,000	205,992,000	221,182,000
Trade and Commerce	55,389,000	56,939,000	65,636,000
Transport	158,163,000	206,734,000	288,838,000
Veterans Affairs	251,458,000	277,242,000	288,784,000
Other departments	285,293,000	315,284,000	353,885,000
	<u>\$ 4,849,035,000</u>	<u>\$ 5,087,411,000</u>	<u>\$ 5,364,040,000</u>

12. The increase of \$71 million in expenditure by the Agriculture Department during 1958-59, in comparison with 1957-58, was mainly due to payments of \$41 million to Western grain producers during the year (there was no corresponding outlay in 1957-58), together with increases of \$11 million in the deficit of the Prairie Farm Emergency Fund, and of \$9 million in respect of the net operating loss of the Agricultural Commodities Stabilization Account.

13. The increase of \$15 million in expenditure by the External Affairs Department during the fiscal year under review was largely due to the increase of \$11 million in gifts of wheat and flour to India, Pakistan and Ceylon (such gifts amounted to \$2 million in the preceding year).

14. Although the expenditure by the Finance Department during 1958-59 was only 3.4% greater than the total spent in the preceding fiscal year, significant variations occurred in individual classes of expenditure. There were increases of \$84 million or 22% in subsidies and other payments to Provinces and of \$81 million or 14% in public debt charges. These increases were largely offset by the decrease of \$40 million in the Government's contributions to the Superannuation Account (there had been a special statutory contribution of \$44 million in 1957-58 as a result of the general salary increase effective 1 May 1957) and by the grant of \$100 million to the Canada Council in 1957-58 which had no counterpart in 1958-59.

15. The decrease of \$244 million in expenditure recorded for the National Defence Department during 1958-59, in comparison with 1957-58, was mainly accounted for by decreases of \$49 million or 19% in the Naval Service, \$136 million or 18% in the Air Force Service and \$48 million or 40% in mutual aid to NATO countries. The decreases for the Navy and Air Force were, however, actually much less substantial than thus appears because outlays of \$212 million were charged against the National Defence Equipment Account during the year, compared with \$24 million similarly charged in the preceding fiscal year. When National Defence expenditures charged to 1958-59 appropriations are combined with outlays charged to the National Defence Equipment Account, the total outlays for the year, in comparison with the preceding year, were:

	1958-59	1957-58	Decrease (Increase *)	
			Amount	%
Naval Service	\$ 251,345,000	\$ 262,874,000	\$ 11,529,000	4.4
Army Service	410,265,000	402,672,000	7,593,000*	1.9*
Air Force Service	759,021,000	759,961,000	940,000	0.1
Defence Research Board	74,360,000	78,666,000	4,306,000	5.5
Mutual Aid	70,712,000	118,464,000	47,752,000	40.3
Other	70,777,000	70,149,000	628,000*	0.9*
	<u>\$ 1,636,480,000</u>	<u>\$ 1,692,786,000</u>	<u>\$ 56,306,000</u>	<u>3.3</u>

The National Defence Equipment Account had been established under the authority of section 3 of the Defence Appropriation Act, 1950. The charges during 1958-59 closed out the Account, pursuant to an announcement made by the Minister of Finance in the course of the 1958 Budget Speech:

... we propose to eliminate the balance remaining in the national defence equipment account. This account was set up in 1950 when NATO was being organized, and to it was credited the value of all equipment given by Canada to our NATO allies. At its peak there was about \$310 million in this account. The former government drew on this account from time to time by charging to it, and not to budgetary expenditures, the cost of replacing such equipment. On the basis of past practice there would be about \$165 million in this account at the end of this year. We believe that in the interests of good accounting practice and the maintenance of proper parliamentary control of expenditures this account should be liquidated during the current year.

16. The increase of \$210 million in expenditure by the National Health and Welfare Department during the fiscal year under review was in large part due to the following increases: \$80 million in the deficit of the Old Age Security Fund (payments out of the Fund during the year were greater by \$85 million or 18% than in the preceding year); \$37 million or 8.4% in family allowances; \$16 million in unemployment assistance; \$11 million or 33% in general health grants to Provinces; and \$10 million or 25% in old age assistance and other welfare services. In addition, payments totalling \$55 million were made to participating Provinces under the Hospital Insurance and Diagnostic Services Act, which came into force during the year.

17. The \$16 million increase in expenditure by the Northern Affairs and National Resources Department over the 1957-58 total, resulted mainly from increases of \$9 million or 47% in the Northern Administration and Lands Branch and of \$5 million or 28% in the National Parks Branch.

18. The increase of \$82 million in Transport Department expenditure during 1958-59, in comparison with 1957-58, was principally due to the following increases: \$25 million or 27% in Air Services; \$19 million or 58% in Marine Services; \$30 million in the deficit of the Canadian National Railways; and \$10 million in charges relating to activities of the Board of Transport Commissioners (owing to the appropriation of that amount for supplementary credit to the Railway Grade Crossing Fund).

Revenue

19. The revenue for the fiscal year 1958-59 totalled \$4,755 million, compared with \$5,049 million for 1957-58 and \$5,107 million for 1956-57. The following is a summary by main sources:

	<u>1956-57</u>	<u>1957-58</u>	<u>1958-59</u>
Tax Revenues:			
Personal income tax	\$ 1,400,451,000	\$ 1,499,788,000	\$ 1,353,500,000
Corporation income tax	1,268,301,000	1,234,807,000	1,020,550,000
Income tax on dividends, interest, etc., going abroad	76,447,000	64,334,000	61,213,000
Sales tax	717,081,000	703,170,000	694,491,000
Other excise taxes	267,152,000	249,421,000	240,624,000
Customs duties	549,075,000	498,069,000	486,509,000
Excise duties	271,444,000	300,133,000	316,744,000
Succession duties	79,709,000	71,608,000	72,535,000
Other tax revenues	18,272,000	1,498,000	1,213,000
Non-tax Revenues:			
Return on investments	206,656,000	169,424,000	221,204,000
Net postal revenue	145,773,000	152,860,000	157,541,000
Other non-tax revenues	106,180,000	103,676,000	128,599,000
	<u>\$ 5,106,541,000</u>	<u>\$ 5,048,788,000</u>	<u>\$ 4,754,723,000</u>

20. The amounts shown for personal income tax, corporation income tax and sales tax do not include collections of old age security tax levied at the rate of 2% on personal incomes (on the first \$3,000), corporation profits and on sales. Such collections were credited direct to the Old Age Security Account, as follows:

<u>Old Age Security Tax</u>	<u>1956-57</u>	<u>1957-58</u>	<u>1958-59</u>
On sales	\$ 179,270,000	\$ 175,792,000	\$ 173,623,000
On personal incomes	124,999,000	135,001,000	146,350,000
On corporation profits	67,336,000	60,664,000	55,328,000
	<u>\$ 371,605,000</u>	<u>\$ 371,457,000</u>	<u>\$ 375,301,000</u>

21. The following is a summary of the excise taxes, other than sales tax, collected during the year ended 31 March 1959, in comparison with the corresponding amounts for the two previous fiscal years:

<u>Excise Tax</u>	<u>1956-57</u>	<u>1957-58</u>	<u>1958-59</u>
Cigarettes	\$ 110,850,000	\$ 121,493,000	\$ 127,148,000
Automobiles	79,693,000	72,331,000	59,308,000
Manufactured tobacco	18,925,000	18,368,000	18,175,000
Television sets and tubes	12,587,000	10,005,000	10,241,000
Phonographs, radios and tubes	6,411,000	6,855,000	7,557,000
Toilet articles and preparations	6,062,000	6,269,000	6,824,000
Jewelry, clocks, watches, chinaware, etc.	6,141,000	5,353,000	5,599,000
Sundry excise taxes	27,550,000	9,472,000	8,343,000
Refunds and drawbacks	-1,067,000	- 725,000	-2,571,000
	<u>\$ 267,152,000</u>	<u>\$ 249,421,000</u>	<u>\$ 240,624,000</u>

The decrease in revenue from the tax on automobiles in 1958-59, compared with 1957-58, was partly due to the reduction in the rate of tax from 10% to 7½% effective 7 December 1957.

22. A listing of the excise duties collected in the three-year period is given in the following table:

<u>Excise Duty</u>	<u>1956-57</u>	<u>1957-58</u>	<u>1958-59</u>
Cigarettes	\$ 112,634,000	\$ 123,301,000	\$ 132,547,000
Beer	83,078,000	88,226,000	83,058,000
Spirits	70,341,000	83,653,000	96,551,000
Other excise duties	8,487,000	8,417,000	8,688,000
Refunds and drawbacks	-3,096,000	-3,464,000	-4,100,000
	<u>\$ 271,444,000</u>	<u>\$ 300,133,000</u>	<u>\$ 316,744,000</u>

There were no changes in excise duty rates during the fiscal year ended 31 March 1959.

23. The following is a summary of the return on investments during 1958-59, in comparison with the two preceding fiscal years:

<u>Investment Return</u>	<u>1956-57</u>	<u>1957-58</u>	<u>1958-59</u>
Bank of Canada	\$ 89,865,000	\$ 68,711,000	\$ 88,632,000
Loans to national governments	10,326,000	10,122,000	31,947,000
Central Mortgage and Housing Corporation	17,495,000	18,221,000	28,961,000
Exchange Fund Account	17,420,000	22,880,000	18,626,000
Canadian National Railways	30,846,000	12,454,000	11,451,000
Other loans and investments	40,704,000	37,036,000	41,587,000
	<u>\$ 206,656,000</u>	<u>\$ 169,424,000</u>	<u>\$ 221,204,000</u>

The amounts shown as earned on the investment in the Bank of Canada represent the annual profits earned by the Bank and surrendered to the Receiver General under the Bank of Canada Act (in 1956-57 a special payment of \$42,593,000 was included, repre-

senting the inner reserves no longer required). The large increase in revenue from loans to national governments in 1958-59 resulted almost entirely from the United Kingdom's interest payment of \$21,900,000 on the 1946 loan, whereas in each of the two preceding years the interest payment had been deferred. The Central Mortgage and Housing Corporation amounts represent mainly interest on debentures, together with annual profits earned by the Corporation (and profits realized on sales of properties which had been acquired from the Government of Canada). The amounts shown as revenue from the Exchange Fund Account are for earnings derived from the invested portion of the Fund (see paragraph 50). The amounts for the return on the Canadian National Railways investment represent interest received on loans and advances made under the annual Canadian National Railways Financing and Guarantee Acts (the 1956-57 amount includes \$26,077,000 received as a dividend, equivalent to the 1956 profit from operations).

24. The net postal revenue amounts listed in the table in paragraph 19 represent gross postal revenues less disbursements for (a) remuneration of postmasters and staffs at sub-offices, semi-staff offices and revenue post offices, and (b) certain miscellaneous expenditures:

	<u>1956-57</u>	<u>1957-58</u>	<u>1958-59</u>
Gross Postal Revenue	\$ 167,829,000	\$ 177,433,000	\$ 183,291,000
Disbursements—			
Remuneration of postmasters and staffs	19,492,000	21,317,000	21,781,000
Miscellaneous expenditures	2,564,000	3,256,000	3,969,000
	<u>22,056,000</u>	<u>24,573,000</u>	<u>25,750,000</u>
Net Postal Revenue	<u>\$ 145,773,000</u>	<u>\$ 152,860,000</u>	<u>\$ 157,541,000</u>

25. An analysis of the amounts shown for 'other non-tax revenues' in 1958-59, in comparison with the corresponding amounts for the two previous fiscal years, is:

	<u>1956-57</u>	<u>1957-58</u>	<u>1958-59</u>
Privileges, licences and permits	\$ 18,003,000	\$ 19,307,000	\$ 27,883,000
Proceeds from sales	28,852,000	22,321,000	23,521,000
Services and service fees	21,985,000	22,556,000	27,195,000
Refunds of previous years' expenditure	27,775,000	28,083,000	37,663,000
Miscellaneous	9,565,000	11,409,000	12,337,000
	<u>\$ 106,180,000</u>	<u>\$ 103,676,000</u>	<u>\$ 128,599,000</u>

Observations on Expenditure and Revenue Transactions

26. *Repairs to privately-owned wharf.* In 1955 an inspection made by the Department of Public Works of a wharf at Morinus, Ontario, indicated that necessary repairs would cost approximately \$3,600. After considering representations from various interested parties, the Department reached the conclusion that the expenditure would not be warranted because of the absence of a commercial need for the wharf. The structure, along with the two water lots and the land lot on which it stood, was thereupon reported as surplus under the Surplus Crown Assets Act. and sold by Crown Assets Disposal Corporation. During 1957 the Department received several requests that the

wharf be put into a reasonable state of repair and it was decided to do this (on the understanding, however, that no responsibility would be assumed for future maintenance). An item of \$3,600 for 'Morinus—Wharf repairs' was included in Vote 350 and the amount thus provided was subsequently increased to \$8,000 by a transfer from another item listed in the details of the vote. Actual expenditure during the 1958-59 fiscal year amounted to \$2,823, with the remainder of the work being completed in 1959-60 at a cost of approximately \$2,400. The appropriations for 'Acquisition, Construction and Improvements of Harbour and River Works' are ordinarily regarded as providing for expenditure only with respect to works owned or to be acquired by Her Majesty in right of Canada. The use of one of these appropriations to meet the cost of repairs to property to which the Crown had surrendered title invites comment.

27. *Additional building costs due to nature of site selected.* A payment of \$49,085 was made during the year, as a charge to the Appropriation for 'Newfoundland—Acquisition, Construction and Improvements of Public Buildings' (Vote 329), to a contractor who had constructed a public building at Bonavista in 1953 at a cost of \$258,573. Included in the additional payment were amounts totalling \$41,058 in settlement of claims by the contractor for extra costs incurred when the excavation for the basement of the building revealed that it was located in an impermeable depression, and the water table was half the height of the proposed basement. This condition necessitated the construction of a major drainage system and obliged the contractor to maintain continuous pumping operations during a period of about a year, with the result that completion of the work was delayed by six months. Departmental records do not indicate that the examination of the site, prior to its selection, was as thorough as is customarily the case. It is the financial consequence of the selection that is of concern, rather than the question of the propriety of the additional payment to the contractor.

28. *Temporary heating facilities.* An instance was observed where, with different planning, emergency expenditures might have been avoided. In September 1956 a contract was awarded by the Department of Public Works for the construction of an addition to the Agriculture Science Service Laboratory in Ottawa, expected to be ready for occupancy around 1 November 1958. The plans did not provide for the installation of a heating plant, it having been decided that the most economical way to heat the building addition would be from a central plant designed to service various Government buildings in the area and expected to be in operation by 1 October 1958. When the building addition was nearing completion in mid-1958, the construction of the central heating plant was approximately a year behind schedule and not expected to be in operation until late in 1959, mainly because of delays which had occurred in the preparation of plans and specifications. A contract was entered into for the provision of temporary heating facilities in the building addition for a twelve month period commencing November 1958 at a rate of \$4,440 per month (exclusive of fuel cost) and \$22,200 was charged to the Appropriation for 'Maintenance and Operation of Public Buildings' (Vote 342).

29. *Unused plans for building extension.* In the latter part of 1958 the Department of Transport planned an extension to a terminal building, which was then nearing completion at the Ottawa Airport. The Department requested the architects who had

designed the terminal building to prepare plans for the desired extension and, in due course, plans were produced. The contractor who had erected the terminal building was invited to make an offer to construct the extension as an extra to the main contract. When Executive approval for acceptance of the contractor's offer was sought, the Department's proposal was declined on the grounds that the Department of Public Works has the responsibility for providing departments with office accommodation in Ottawa (the extension was expected to be used for administrative space for several years). Subsequently an \$18,608 account presented to the Department of Transport by the architects was paid, and charged to the Appropriation for 'Airways and Airports—Construction or Acquisition of Buildings, Works, Land and Equipment . . .' (Vote 462). Funds for the construction of an extension to the terminal building have not been provided in the 1959-60 appropriations for the Department of Public Works, and whether use will eventually be made of the plans produced at the instance of the Department of Transport is a matter of conjecture.

30. *Structural changes and repairs to vessel.* In December 1958 a shipbuilding firm was asked by the Department of Transport to tender on a contract for structural changes and repairs to the C.G.S. *Safeguarder*, but other tenders were not invited by public advertisement as is generally required under section 36 of the Public Works Act. The work was largely concerned with the removal of wooden deckhouses and their replacement with others of steel construction. A departmental memorandum noted that "this vessel is due to return to commission early in April and it is of the utmost importance that this work be started without delay in order that the contract will be completed before that time". In justification for not inviting tenders by public advertisement, the Department advised the Treasury Board, when seeking its approval of the contract, that "the work is considered of pressing emergency in which delay would be injurious to the public interest". The amount of the contract thereupon approved was for \$198,870 (the probable cost had been estimated by the Department at \$150,000). The nature of the structural changes and repairs was such that, in normal circumstances, the decision to proceed with the work could have been taken earlier, in which case there would have been sufficient time to have invited tenders by public advertisement in the ordinary way, and still have had the vessel returned to commission by the beginning of the 1959 navigation season. However, the Department has advised that the decision to proceed was taken as part of certain autumn decisions with regard to winter employment.

31. *Catering contracts.* Contracts are entered into by the Department of Defence Production with catering firms for the provision of managerial, cooking and serving staff at some defence establishments, with the Department of National Defence supplying equipment and food. Prospective contractors were invited to tender for the required services, on the basis of a daily per capita rate for a stated number of personnel expected to be served, but with alternative rates to apply should the actual number be lower or greater than that forecast. Ordinarily, as would be expected, tenders were submitted and contracts awarded on a basis whereby the per capita rate gradually increased as the daily messing strength decreased below the forecast level. However, a case was observed where sharply, rather than gradually, increased per capita rates were quoted for daily messing strengths lower than had been forecast. This resulted in the anomalous situation where the contractor was paid \$168,000 during the year for serving an average of 1,085

persons per day, whereas had he been required to serve 1,400—which had been the estimated daily messing strength on the basis of which the contract was awarded—he would have been entitled to receive only \$143,000. It seems apparent that the contractor was in effect gambling that, after obtaining the contract on the basis of an unreasonably low bid at the forecast daily messing strength, the number to be served would prove to be considerably lower. In such circumstances, the benefits to be expected from calling for competitive bids may not materialize. The Department has advised that remedial action has been taken by adopting a new basis of contracting with catering firms.

32. *Reimbursement to contractor for state tax.* In April 1957 two 'price to be negotiated' contracts, estimated to involve a cost of about \$12 million, were entered into by the Department of Defence Production with an aircraft manufacturing company in California. Each contract provided that title to materials and work in process would vest in the Government of Canada as and when progress payments were received by the contractor. Under the heading 'allowable cost' in each contract was a provision that the contractor would be reimbursed for any tax that "may be collected from or paid by it whether during or after the term of this agreement". In June 1958 the company notified the Department that a 4% California state tax applied on materials and work in process for which payments had been received. The company advised, however, that if the contracts were amended to provide for title to pass to the Government of Canada at the time of delivery for export, rather than upon the receipt of progress payments, the state tax would not be exigible subsequent to the date of the amendment—and the contracts were amended accordingly in August 1958. The contractor's claim in the amount of \$187,200, for the tax previously applicable, was paid in the following month. Since liability for the tax could have been avoided had the original contracts carried the appropriate provision, the matter was discussed with the Department. It has advised that the contractor is preparing a special submission to the California State Board of Equalization with a view to obtaining a refund.

33. *Works project commenced in advance of Parliamentary sanction.* Section 13 of the Public Works Act reads:

13. Nothing in this Act authorizes the Minister to cause expenditure not previously sanctioned by Parliament, except for such repairs and alterations as the necessities of the public service demand.

The use of the word 'cause' instead of 'incur' in this wording is of significance in the case to which attention is now drawn. In June 1958 a grain company requested financial assistance from the Government in dredging channels to service facilities which the company planned to construct at Baie Comeau, P.Q. It was agreed by the Department of Public Works that the dredging costs would be shared equally with the company, and that the Department would call for tenders and let a contract on the understanding that the company would advance funds to the extent required to meet expenditures incurred in 1958-59, pending provision of an item in the 1959-60 Main Estimates. The company advanced \$80,679 under this arrangement and the amount was placed to the credit of a suspense account, to which were charged expenditures of \$71,823 made in 1958-59 under the contract. The details relating to the 1959-60 Appropriation for

'Acquisition, Construction and Improvements of Harbour and River Works—Quebec' (Vote 339) include an item of \$320,000 for 'Baie Comeau (Little English Bay)—Dredging—Federal Government's share of cost'. Thus, although no expenditure was 'incurred' in 1958-59, a project expected ultimately to involve the Crown in expenditure of up to \$320,000 was commenced, and expenditures of \$71,823 were 'caused', without being previously sanctioned by Parliament.

34. *Transfers of Armed Forces personnel.* A few cases were observed where these transfers resulted in outlays which, it would seem, could have been avoided with the exercise of reasonable prudence and foresight, and two cases are cited. In one, a non-commissioned officer and his dependents (wife and eight children) were transferred to a location which had been classified by the Service concerned as one with an "extreme shortage of suitable housing". When over seven weeks passed before the man was able to find accommodation, the Department paid \$1,500 towards the living expenses that he had incurred. In the second case, a non-commissioned officer and his dependents (wife and three children) were transferred from one station to another, and when no suitable accommodation or school facilities could be located by the man he was posted within a few days to a third station, at an additional cost of \$500.

35. *Non-resident school fees.* In cases where the Department of National Defence does not provide school facilities for children of service personnel or civilian employees who reside at defence establishments, Executive authority exists for the payment of non-resident school fees to school boards. Such payments are required to be reported to the Department of Finance so that an adjustment can be effected in the event that a municipality is entitled to a grant in lieu of taxes pursuant to the Municipal Grants Act. On making an audit enquiry regarding amounts totalling \$11,729 paid to one school board during the year under review (with respect to the calendar year 1957) it was learned that the municipality in which the children resided had been paid a grant in lieu of taxes without any offsetting deduction having been made. When attention was drawn to the matter, arrangements were made to recover the overpayment by means of a deduction from a future grant to the municipality.

36. *Special charge to National Defence expenditure, for cloth inventories.* A large stockpile of cloth, acquired mainly in anticipation of defence needs arising from the Korean crisis, formed part of the inventories carried in the Defence Production Revolving Fund over the years, and had a recorded value of \$14,252,000 at 31 March 1959. A year-end bookkeeping entry transferred \$13,699,000 of this amount out of the revolving fund as a charge to the main appropriation under the Department of National Defence (Vote 220). The problem of how best to utilize or dispose of this stockpile has been under consideration by the Departments of Defence Production and National Defence since the latter part of 1957, and a survey is currently being made by the Department of National Defence.

37. *Prairie Farm Emergency Fund deficit.* In paragraphs 104 to 107 of last year's report reference was made to the basis upon which the Prairie Farm Emergency Fund had been accounted for over the years, with annual deficits being charged to Expenditure instead of being carried as advances, as contemplated by the Prairie Farm Assistance

Act. The deficit for the year ended 31 March 1959 was \$16,973,000 and, in accordance with established practice, the amount was entered as a charge to Expenditure. While this may be realistic accounting treatment, it is nevertheless noted that no Parliamentary appropriation authorized the charge.

38. *Unpaid accounts charged to new fiscal year.* A case was observed in the audit where a department had failed to live within the amount of an appropriation, when accounts remaining unpaid at the year-end were taken into consideration. Invoices totalling about \$105,000, relating to goods delivered and services rendered up to 31 March 1959, were not charged against the Appropriation for 'Sick Mariners Treatment Services' (Vote 235) but were, instead, paid in 1959-60 as charges against the corresponding appropriation for that year. The carry-over represented approximately 11% of the 1958-59 appropriation. The Department had not requested the inclusion of an item in the Supplementary Estimates for 1958-59, to cover expenditure anticipated beyond what had been provided for on the basis of the Main Estimates.

39. *Credits to annual appropriations for 'Treatment Services'.* It has been long-established practice for the Department of Veterans Affairs to credit to the annual appropriation for 'Treatment Services—Operation of Hospitals and Administration', revenue received from or on behalf of patients who are not the financial responsibility of the Department. The practice is based on the principle that the revenue received essentially offsets the additional expenses incurred, leaving the net amount provided by the appropriation available for the treatment of patients for whom the Department is financially responsible. However, the same reasoning cannot be applied to a new type of revenue which was credited to the appropriation in 1958-59 (Vote 476) and which amounted to approximately \$2,500,000 in the year. This arose through collections being received from those Provinces which had entered into agreements with the Government of Canada under the Hospital Insurance and Diagnostic Services Act. The collections were in respect of services provided by Veterans Hospitals to recipients of War Veterans Allowances, such recipients having been insured by the Department under plans operated by the participating provinces. Since such collections were in respect of services which had been provided for by the appropriation, they would have been more correctly credited to Revenue instead of to the appropriation.

40. *Interest on temporary investment of university grants funds.* Votes 127 and 669 of 1958-59 authorized payments to the National Conference of Canadian Universities in accordance with an Agreement entered into between the Minister of Finance and the Conference, to enable the latter to make grants to universities, with the Conference authorized to deduct from the grants made, a fee or service charge to cover costs incurred in carrying out its functions under the Agreement. The Agreement provides that if a university does not accept a grant from the Conference in a fiscal year, the 'delayed grant' is to be held by the Conference until an application for payment is received, or until Parliament provides otherwise for the disposal of the grant. The Conference is authorized to invest the amounts representing delayed grants in securities of the Government of Canada maturing within three years from the date of purchase. The financial statements of the Conference for the year ended 31 March 1959 show that,

in addition to the investment income arising from the holding of delayed grants (and which income was appropriately recorded to the credit of the universities concerned), a further income of \$86,874 was earned on funds invested by the Conference during the short interval between the receipt of payment from the Government of Canada and the making of grants to the universities. Since the Agreement between the Minister and the Conference makes no provision for the disposition of such investment income a question arises as to whether it should have been returned by the Conference to the Receiver General, instead of being treated as available for the operations of the Conference.

41. *Recoverable outlays on Canso Causeway.* In 1953 an Agreement was entered into by Canada, the Province of Nova Scotia and the Canadian National Railway Company for the construction, operation and maintenance of a causeway across the Strait of Canso, to provide for railway, vehicular and pedestrian traffic. Under the Agreement Canada undertook to finance the construction, with the Province agreeing to share the cost, the pertinent clause reading:

The Province shall, following the date of completion, pay to the Receiver General of Canada the sum of Five Million Five Hundred Thousand Dollars (\$5,500,000) as being the Province's share of the capital cost to Her Majesty (excluding interest) of the said causeway and which payment shall be additional to the cost of highway construction referred to in clause 19 hereof, provided, however, that if the cost to Her Majesty of constructing the said causeway and the works connected therewith be less than Twenty-two Million Seven Hundred Sixty Thousand Dollars (\$22,760,000) the payment by the Province under this clause shall be reduced proportionately.

The term 'date of completion' is defined in the Agreement as the date determined by the Minister of Transport. In April 1957 the Province was advised by the Department of Transport that the date of completion had been determined as 1 April 1957. However, it was not until October 1958 that the Department submitted a billing to the Province in the amount of \$4,856,941, based on expenditures of \$20,098,904 to 31 March 1958—it being indicated that a supplementary billing would be submitted later to cover the Province's share of a relatively minor total of obligations remaining unsettled. No payment has yet been received.

42. *Recoverable outlays on Montreal's Atwater Avenue Tunnel.* In 1951 an Agreement was entered into with the City of Montreal respecting the construction of a tunnel for vehicular and pedestrian traffic under the Lachine Canal. The Crown, as represented by the Minister of Transport, agreed to acquire the land necessary for the tunnel and its approaches, to undertake construction and, upon completion, to convey the property to the City. For its part, the City agreed to reimburse the Crown for one-third of the cost, with interest at $3\frac{1}{8}\%$ per annum from the date of the conveyance of the property, with the proviso that the total amount to be reimbursed by it would not exceed \$2,000,000, plus interest. The Agreement provides for the reimbursement to be made in thirty equal annual instalments of principal and interest, the first to become payable twelve months from the date of the conveyance of the property by the Crown. The tunnel

was officially opened on 1 June 1954, and the main construction was completed by the end of that year at a cost of approximately \$7,000,000. However, the Department has been unable to convey the property in its entirety to the City owing to a legal technicality respecting title to a parcel of expropriated land, and payments by the City have therefore not yet fallen due under the terms of the Agreement.

43. *Recovery of debt due to the Crown by diversion of part of pension.* Section 38 of the Pension Act provides for awards to the parents of deceased members of the Armed Forces. However, the Canadian Pension Commission may make an award under section 38 only where a need is demonstrated, and the section provides that the pensions shall be "in accordance with the amount deemed necessary . . . to provide a maintenance". Instances were observed where amounts were being withheld from current pension payments and were applied in reduction of debts due to the Crown arising from previous pension overpayments. If it be assumed that the net amount of a pension payment remaining after withholding an amount applied in reduction of the pensioner's indebtedness to the Crown is, in fact, sufficient to provide maintenance, it follows that the amount of the pension awarded was larger than was necessary to provide maintenance, and therefore in excess of what is permissive under the Act. On the other hand, if it be assumed that the pension awarded was just sufficient to provide maintenance, the recovery of the debt due to the Crown would have to be regarded as reducing the pension to less than what is contemplated by the Act.

44. *Compromise settlement of claim for overpayment of allowance.* A case was observed during the audit where the recipient of a war veteran's allowance, through failure to reveal his earnings, received more than \$3,000 in excess of the allowable income under the War Veterans' Allowance Act during the period from August 1953 to February 1956. Without having taken all courses of collection action that seemed available in the circumstances, the Department decided to seek Executive authority for acceptance of a compromise settlement of \$1,000. Authority was in due course received to accept this sum in full settlement of the amount of \$3,196 owing to the Crown as a result of the overpayment, and to take no action to enforce collection of the balance.

45. *Losses reported in the Public Accounts.* Section 98 of the Financial Administration Act directs that "every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer, together with a statement of the circumstances, shall be reported annually in the Public Accounts". The listing prepared for inclusion in the Public Accounts for 1958-59 was examined and it was ascertained that—except for losses suffered by the Post Office Department—every loss during the year which had been observed in the audit as being of a nature requiring to be reported in the Public Accounts is included in the listing. Following established practice, a supplementary statement is also included in the Public Accounts, listing those losses suffered by the Post Office Department, mainly in prior years, which had been charged to the Post Office Guarantee Fund during the year ended 31 March 1959.

Summary of Assets and Liabilities

46. Section 64 of the Financial Administration Act requires that there be included in the Public Accounts a statement, certified by the Auditor General, of "such of the assets and liabilities of Canada as in the opinion of the Minister [of Finance] are required to show the financial position of Canada as at the termination of the fiscal year".

47. As noted in previous reports, the annual Statement of Assets and Liabilities does not include the following among the assets:

- (i) accounts receivable (except in special cases, such as balances receivable under agreements of sale of Crown assets);
- (ii) interest receivable and accrued (except where the offsetting credits were to the Deferred Credits item on the liabilities side);
- (iii) inventories of materials and supplies (except where acquired through statutory revolving funds); and
- (iv) capital assets, such as land, buildings and works (except to the extent that such assets are represented by loans to or investments in Crown corporations).

However, generally speaking, all liabilities are reflected on the liabilities side of the Statement, including interest accrued on the Public Debt and accounts payable for materials supplied or work performed up to the fiscal year-end.

Assets

48. The following table lists the assets as at 31 March 1959, by main headings in the Statement of Assets and Liabilities, together with the corresponding amounts at the close of the two previous fiscal years:

	31 March 1957	31 March 1958	31 March 1959
Current assets	\$ 947,057,000	\$ 696,832,000	\$ 907,786,000
Advances to the Exchange Fund Account..	2,021,000,000	1,975,000,000	1,995,000,000
Sinking fund and other investments held for retirement of unmatured debt	210,805,000	211,741,000	83,214,000
Loans to and investments in Crown corporations	2,250,676,000	2,554,409,000	3,271,061,000
Loans to national governments	1,478,559,000	1,487,985,000	1,448,960,000
Other loans and investments	655,019,000	662,648,000	683,056,000
Securities held in trust	9,607,000	22,646,000	20,742,000
Deferred charges—Unamortized loan flotation costs	63,920,000	77,535,000	147,431,000
Unamortized portion of actuarial deficiencies	139,000,000	139,000,000	465,300,000
Suspense accounts	9,432,000	2,000	2,000
Inactive loans and investments	89,455,000	90,854,000	92,216,000
Total Assets	7,874,530,000	7,918,652,000	9,114,768,000
Less: Reserve for losses on realization of assets	546,384,000	546,384,000	546,384,000
Net Assets	\$ 7,328,146,000	\$ 7,372,268,000	\$ 8,568,384,000

49. *Current assets.* The balances included under this heading at 31 March 1959 and at the close of the two previous fiscal years were:

	31 March 1957	31 March 1958	31 March 1959
Cash	\$ 604,215,000	\$ 468,013,000	\$ 640,459,000
Departmental working capital advances and revolving funds:			
Agricultural commodities stabilization account	20,715,000	26,524,000	67,078,000
Defence production revolving fund	56,352,000	54,576,000	30,161,000
Other	46,872,000	49,010,000	54,559,000
	123,939,000	130,110,000	151,798,000
Securities investment account	204,254,000	79,846,000	98,031,000
Other current assets	14,649,000	18,863,000	17,498,000
	<u>\$ 947,057,000</u>	<u>\$ 696,832,000</u>	<u>\$ 907,786,000</u>

The increase of \$40,554,000 in the Agricultural Commodities Stabilization Account during the year ended 31 March 1959 was largely accounted for by the increase of \$17,230,000 or 114% in the inventory of creamery butter, and by the \$20,836,000 inventory of pork accumulated during the year. The decrease of \$24,415,000 in the Defence Production Revolving Fund during the year was in large part the result of an entry transferring cloth inventories with a book value of \$13,699,000 as a charge to National Defence expenditure (see paragraph 36).

50. *Advances to the Exchange Fund Account.* This Account is operated on behalf of the Minister of Finance by the Bank of Canada, earnings from investments being transferred annually to the Receiver General. Profits or losses realized on sales of gold, securities and foreign currencies, together with profits or losses resulting from their revaluation on the basis of ruling exchange rates, are accumulated in the Account. The financial period of the Exchange Fund Account is the calendar year, and the 31 December 1958 balance of \$2,010 million represented \$1,040 million of gold, \$736 million of U.S. securities and \$30 million of U.S. currency—together with the deficit of \$204 million which had accumulated from the sale and revaluation of gold, securities and foreign currencies to that date.

51. *Sinking fund and other investments held for retirement of unmatured debt.* The decrease of \$128,527,000 in this asset item at the close of the fiscal year under review, in comparison with the position at the close of the preceding year, resulted from the encashment of holdings of Government of Canada 1948-56/63, 3% bonds, the issue having been called for redemption during the year.

52. *Loans to and investments in Crown corporations.* The following were the loans and investments at 31 March 1959 and at the close of the two previous fiscal years:

	31 March 1957	31 March 1958	31 March 1959
Canadian National Railways	\$ 1,276,931,000	\$ 1,266,227,000	\$ 1,468,179,000
Central Mortgage and Housing Corporation	560,508,000	668,017,000	1,003,576,000
The St. Lawrence Seaway Authority	77,500,000	176,743,000	282,819,000
National Harbours Board	114,267,000	125,431,000	145,632,000
Northern Ontario Pipe Line Crown Corporation	250,000	70,750,000	113,500,000
Canadian Farm Loan Board	50,900,000	65,172,000	87,219,000
Atomic Energy of Canada Limited	52,830,000	56,044,000	58,789,000
Polymer Corporation Limited	30,000,000	30,000,000	30,000,000
Other balances	87,490,000	96,025,000	81,347,000
	<u>\$ 2,250,676,000</u>	<u>\$ 2,554,409,000</u>	<u>\$ 3,271,061,000</u>

The \$81,347,000 shown for 'other balances' at 31 March 1959 included loans to or investments in: Northern Canada Power Commission, \$21,639,000; Canadian Overseas Telecommunication Corporation, \$12,979,000; Export Credits Insurance Corporation, \$10,000,000; Eldorado Mining and Refining Limited, \$8,247,000; Canadian Arsenals Limited, \$7,500,000; National Capital Commission, \$7,100,000; and Bank of Canada, \$5,920,000.

53. *Loans to national governments.* The standing of these loans at the close of the 1958-59 fiscal year, compared with the corresponding amounts at the close of the two previous years, was:

	31 March 1957	31 March 1958	31 March 1959
Belgium	\$ 46,140,000	\$ 43,833,000	\$ 41,526,000
France	177,986,000	169,000,000	160,550,000
India		16,173,000	33,000,000
Netherlands	94,667,000	89,504,000	84,340,000
United Kingdom	1,149,126,000	1,163,397,000	1,124,703,000
Other countries	10,640,000	6,078,000	4,841,000
	<u>\$ 1,478,559,000</u>	<u>\$ 1,487,985,000</u>	<u>\$ 1,448,960,000</u>

The increase of \$16,827,000 in loans to India during the year ended 31 March 1959 was for the purchase of wheat and flour from Canada, to supplement economic assistance given under the Colombo Plan.

54. *Other loans and investments.* The balances making up this asset item at 31 March 1959 and at the close of the two previous fiscal years were:

	31 March 1957	31 March 1958	31 March 1959
Subscriptions to capital of, and working capital advances and loans to international organizations	\$ 367,821,000	\$ 372,561,000	\$ 369,916,000
Veterans' Land Act advances	215,266,000	201,733,000	192,857,000
Less: Reserve for conditional benefits....	58,073,000	47,760,000	41,857,000
	<u>157,193,000</u>	<u>153,973,000</u>	<u>151,000,000</u>
Loans to provincial governments	69,746,000	70,828,000	96,339,000
Other balances	60,259,000	65,286,000	65,801,000
	<u>\$ 655,019,000</u>	<u>\$ 662,648,000</u>	<u>\$ 683,056,000</u>

The \$369,916,000 shown for the first of these classes of balances at 31 March 1959 consisted almost entirely of the \$293,285,000 subscription to the International Monetary Fund and the \$70,864,000 subscription to the International Bank for Reconstruction and Development. The reserve for conditional benefits shown as a deduction from Veterans' Land Act advances adjusts the asset value of the advances to the amounts estimated to be repayable by veterans provided they fulfill their term agreements and thereby become entitled to the grants provided for by the Act. The increase of \$25,511,000 in loans to provincial governments during 1958-59 was more than accounted for by loans of \$29,500,000 to the Government of New Brunswick during the year, in respect of expenditures for the development of hydro-electric power at Beechwood. The \$65,801,000 shown for 'other balances' at 31 March 1959 included \$19,105,000 for balances receivable through the Department of Defence Production, under agreements of sale of Crown property, and \$6,199,000 for the equity in the Agency Account of

Crown Assets Disposal Corporation (largely represented by balances receivable under long-term sales agreements).

55. *Securities held in trust.* The principal holdings at the close of the fiscal year under review were for: contractors' deposits, \$13,609,000; war claims fund, \$4,427,000; and pilots' pension funds, \$2,400,000. There was no significant change in any of these holdings during the year.

56. *Deferred charges—Unamortized loan flotation costs.* The increase of \$69,896,000 in this account during 1958-59 was due to charges of \$111,790,000 for further loan flotation costs, less credits of \$41,894,000 for amortization amounts included in 1958-59 expenditure.

57. *Unamortized portions of actuarial deficiencies.* The increase of \$326,300,000 in the amount appearing under this caption in the Statement of Assets and Liabilities resulted when, by means of a bookkeeping entry in 1958-59, a balance was set up to record the actuarial deficiency in the Permanent Services Pension Account (see paragraphs 62 and 71).

58. *Inactive loans and investments.* The \$92,216,000 shown for this item in the Statement comprised the following balances at 31 March 1959:

Loan to China in 1946, under the Export Credits Insurance Act	\$ 49,426,000
Loans to Greece and Roumania in 1919, for the purchase of goods produced in Canada	30,854,000
Balance arising out of implementation of guarantee, given under the Export Credits Insurance Act, of loans by chartered banks to Ming Sung Industrial Company (carrying prior guarantee by the Government of China)	11,862,000
Loan to Province of Saskatchewan in 1908, for the purchase of seed grain	74,000
	<u>\$ 92,216,000</u>

The amount shown for the third item in the above listing is \$1,361,000 greater than the corresponding amount as at 31 March 1958 by reason of a payment, covering \$1,275,000 of principal and \$86,000 of interest, during 1958-59 under the terms of the guarantee. A contingent liability remains to meet similar payments in the 1959-60 and 1960-61 fiscal years.

Liabilities

59. The following table lists the liabilities as at 31 March 1959, by main headings in the Statement of Assets and Liabilities, in comparison with the corresponding balances as at the close of the two previous fiscal years:

	31 March 1957	31 March 1958	31 March 1959
Current and demand liabilities	\$ 1,002,909,000	\$ 874,873,000	\$ 949,428,000
Deposit and trust accounts	175,318,000	187,018,000	237,891,000
Annuity, insurance and pension accounts...	2,429,021,000	2,712,813,000	3,301,861,000
Undisbursed balances of appropriations to special accounts	312,556,000	285,367,000	83,387,000
Deferred credits	33,459,000	76,813,000	81,429,000
Suspense accounts	14,120,000	36,551,000	18,664,000
Unmatured debt	14,368,415,000	14,245,107,000	15,574,114,000
	<u>\$ 18,335,798,000</u>	<u>\$ 18,418,542,000</u>	<u>\$ 20,246,774,000</u>

60. *Current and demand liabilities.* Among the items listed under this heading at 31 March 1959 were: \$247,305,000 for outstanding Treasury cheques, \$256,402,000 for accounts payable, \$205,828,000 for non-interest bearing notes payable to the International Monetary Fund and the International Bank for Reconstruction and Development, and \$124,893,000 for interest accrued. There was no significant change in any of these items during the fiscal year under review.

61. *Deposit and trust accounts.* The largest balances included in this item at the close of the year were: advances received with respect to United States Strategic Air Command bases, \$42,205,000; Post Office Savings Bank, \$34,156,000; contractors' security deposits, \$33,481,000; Indian trust funds, \$28,651,000; contractors' holdbacks, \$18,160,000; and deposits by Crown corporations, \$15,330,000. The only important change in any of these balances was in the first, net additional advances of \$41,706,000 having been received on account of the Strategic Air Command bases during the year.

62. *Annuity, insurance and pension accounts.* The following balances made up this item at 31 March 1959 and at the close of the two previous fiscal years:

	31 March 1957	31 March 1958	31 March 1959
Government annuities	\$ 989,286,000	\$ 1,047,641,000	\$ 1,105,825,000
Superannuation account	918,944,000	1,045,760,000	1,136,022,000
Permanent services pension account	426,306,000	513,869,000	942,315,000
Unemployment insurance fund	885,676,000	754,803,000	509,864,000
Less: Investment in bonds	—875,078,000	—739,753,000	—488,891,000
Other balances	83,887,000	90,493,000	96,726,000
	<u>\$ 2,429,021,000</u>	<u>\$ 2,712,813,000</u>	<u>\$ 3,301,861,000</u>

The increase of \$428,446,000 in the Permanent Services Pension Account was largely the result of a bookkeeping credit of \$326,300,000 which was effected by establishing an offsetting item on the assets side of the Statement, for 'Unamortized portion of actuarial deficiency in the Permanent Services Pension Account' (see paragraph 71).

63. *Undisbursed balances of appropriations to special accounts.* The following is a listing of the balances making up this item on the liabilities side of the Statement at 31 March 1959, compared with the corresponding balances at the close of the two previous fiscal years:

	31 March 1957	31 March 1958	31 March 1959
National Defence equipment account	\$ 236,075,000	\$ 211,739,000	
Colombo Plan fund	65,923,000	60,368,000	\$ 59,878,000
Railway grade crossing fund	9,526,000	12,648,000	22,560,000
Other	1,032,000	612,000	949,000
	<u>\$ 312,556,000</u>	<u>\$ 285,367,000</u>	<u>\$ 83,387,000</u>

The \$211,739,000 balance of the National Defence Equipment Account at 31 March 1958 was utilized during the year under review (see paragraph 15).

64. *Deferred credits.* The larger balances included in this item at 31 March 1959 were: deferred interest under the United Kingdom Financial Agreement Act, 1946,

\$44,174,000; credits arising from the recording of agreements of sale of Crown assets, \$16,387,000; and accrued interest on loans to The St. Lawrence Seaway Authority, \$12,819,000. The only significant change during the fiscal year was in the last of these balances, which increased by \$8,076,000.

65. *Suspense accounts.* The only large balance included in this item on the liabilities side of the Statement at 31 March 1959 was that of \$13,845,000 at the credit of the Replacement of Materiel Account maintained pursuant to section 11 of the National Defence Act. The section provides that proceeds of sales to other countries, of materiel not immediately required, be paid into a special account in the Consolidated Revenue Fund and used for the procurement of materiel. There was a decrease of \$4,436,000 in the balance in the Account during the year under review.

Net Debt

66. The Liabilities amounting to \$20,246,774,000 and the Assets to \$8,568,384,000 at 31 March 1959, the Net Debt was \$11,678,390,000 at that date. The following is an analysis of the Net Debt Account for the year under review:

Balance, 31 March 1958	\$ 11,046,274,000
Add: Write-off of balance of loans to the Canadian Broadcasting Corporation as at 10 November 1958, pursuant to section 39 of the Broadcasting Act, c. 22, 1958	22,799,000
	<hr/> 11,069,073,000
Add: Deficit for the fiscal year 1958-59—	
Expenditure	\$ 5,364,040,000
Revenue	4,754,723,000
	<hr/> 609,317,000
Balance, 31 March 1959	<hr/> <u>\$ 11,678,390,000</u>

Reference is made in paragraph 90 to the accounting actions taken by the Canadian Broadcasting Corporation to give effect to the requirements of section 39 of the Broadcasting Act.

Observations on Asset and Liability Items

67. *Loans to the Town of Oromocto.* The Public Accounts schedule supporting the asset item 'Other Loans and Investments' includes an amount of \$2,943,000 repayable by the Town of Oromocto, being the total of the balances outstanding at 31 March 1959 of loans of \$1,500,000 made in 1957-58 and \$1,500,000 in 1958-59. The loans are repayable, with interest at 5½% and 5%, respectively, in 40 equal semi-annual instalments of principal and interest. However, the repayments are being made by the Town out of grants made to it from annual appropriations for the Department of National Defence (Votes 222 and 578 in 1958-59). The Town's operational costs for 1959, estimated at \$1,460,000, were to be met by revenue estimated at \$26,000 and by federal grants for the balance of \$1,434,000. In these circumstances, it seems unrealistic to treat the loans to the Town as an asset item for purposes of the Statement of Assets and Liabilities.

68. *Share of loans to fishermen.* Also included in the asset item 'Other Loans and Investments' are amounts of \$121,978 and \$69,353 shown as due from the Provinces of Nova Scotia and Prince Edward Island, respectively, representing Canada's share of loans to fishermen. The loans had been made by the two Provinces to lobster fishermen who had suffered abnormal losses of equipment due to severe weather conditions, shortly before the federal scheme of insuring lobster traps was instituted in 1953. A total of \$223,000, being 75% of the loans made by the Provinces, was advanced to them under Votes 631 and 765 of 1953-54 and 627 of 1954-55, with the provincial governments being responsible for the collection of the loans made to the fishermen. The loans were to have been repaid over periods of three years, expiring on 1 January 1957 in the case of the loans made by Nova Scotia and on 1 June 1957 in the case of those made by Prince Edward Island. The balances outstanding at 31 March 1959 are accordingly long overdue. The Department of Fisheries understands that the provincial governments concerned are of the opinion that the cost of further collection efforts would not be warranted by the results likely to be achieved.

69. *Post Office Account.* In the Public Accounts schedule which supports the liability item 'Other Current Liabilities' at 31 March 1959, a balance of \$29,299,000 is listed for 'Post Office Account'. This balance represents the \$32,431,000 liability for postal money orders outstanding, less asset balances of \$3,132,000 (net) comprising the working capital of the Post Office Department. It would seem preferable were issues and redemptions of postal money orders recorded through a separate liability account (as is done in the case of Post Office Savings Bank transactions), leaving the 'Post Office Account' to represent simply the departmental working capital.

70. *Superannuation Account.* The balance at the credit of this account, included in the liability item 'Annuity, Insurance and Pension Accounts', was \$1,136,022,000 at 31 March 1959. Previous reports have advanced the Audit Office view that the balance of the account is inflated to the extent of the \$139,000,000 amount shown for 'Unamortized portion of actuarial deficiency in the Superannuation Account' on the assets side of the Statement. As at 31 March 1952, an amount of \$214,000,000 was placed to the credit of the Superannuation Account by means of a bookkeeping entry, to increase the balance of the account to an amount equivalent to the estimated actuarial liability—an offsetting charge being made to the deficiency account. Special Government contributions of \$25,000,000 in 1952-53 and \$50,000,000 in 1956-57 (which otherwise might have been credited directly to the Superannuation Account) were subsequently provided for by Parliamentary appropriations to reduce the debit balance in the deficiency account to the amount of \$139,000,000, at which it remained through to 31 March 1959. To this extent, then, the balance of the Superannuation Account did not arise from credits provided for by statute or by annual Parliamentary appropriations.

71. *Permanent Services Pension Account.* A bookkeeping entry similar to that made in relation to the Superannuation Account, as described in the preceding paragraph, was made during the year under review crediting the Permanent Services Pension Account with \$326,300,000. The purpose of the entry was to increase the balance in the account to an amount equivalent to the estimated actuarial liability. It would seem desirable for credits to the Account to be limited to amounts provided by statute or by annual Parliamentary appropriations.

Crown Corporations

72. Crown corporations are classified in the Financial Administration Act as departmental, agency and proprietary corporations. The expenditures and revenues of departmental corporations are detailed in the Public Accounts in the same manner as if they were branches of the responsible departments. The agency and proprietary corporations are subject to section 80 of the Act, which requires that "for each corporation the appropriate Minister shall annually lay before Parliament the capital budget for its financial year approved by the Governor in Council on the recommendation of the appropriate Minister and the Minister of Finance". In addition, each agency corporation is required by the section to submit annually to the responsible Minister, an operating budget for the next following financial year of the corporation for the approval of that Minister and the Minister of Finance. Each agency and proprietary corporation is required, by section 85 of the Act, to prepare in respect of each year, financial statements "containing such information as, in the case of a company incorporated under the Companies Act, is required to be laid before the company by the directors at an annual meeting".

73. Section 87 of the Financial Administration Act requires that the auditor of each agency or proprietary corporation report annually to the appropriate Minister the result of his examination of the accounts and financial statements of the corporation, and the report is required to state whether in the auditor's opinion:

- (a) proper books of account have been kept by the corporation;
- (b) the financial statements of the corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet give a true and fair view of the state of the corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the corporation for the financial year; and
- (c) the transactions of the corporation that have come under his notice have been within the powers of the corporation under this Act and any other Act applicable to the corporation.

In addition, the auditor is required to call attention to any other matter falling within the scope of his examination that, in his opinion, should be brought to the attention of Parliament.

74. Section 87 of the Act also requires that the report of the auditor be included in the annual report of each corporation, and section 85 directs that such annual report be laid before Parliament by the appropriate Minister within fifteen days after he receives it from the corporation or, if Parliament is not in session, within fifteen days after the commencement of the next ensuing session. The financial statements of the various corporations, together with the related audit reports, are published in Volume II of the Public Accounts.

75. Under the Financial Administration Act the Auditor General is eligible to be appointed the auditor of a Crown corporation, and 22 of the 27 agency and proprietary corporations were audited by the Audit Office for the year under review, as follows:

<u>Corporation</u>	<u>Responsible Minister</u>
<i>Agency corporations:</i>	
Atomic Energy of Canada Limited	Trade and Commerce
Canadian Arsenals Limited	Defence Production
Canadian Commercial Corporation	Defence Production
Canadian Patents and Development Limited	Trade and Commerce
Crown Assets Disposal Corporation	Defence Production
Defence Construction (1951) Limited	Defence Production
National Capital Commission	Prime Minister of Canada
National Harbours Board	Transport
Northern Canada Power Commission	Northern Affairs and National Resources
Park Steamship Company Limited	Transport
The National Battlefields Commission	Northern Affairs and National Resources
<i>Proprietary corporations:</i>	
Canadian Broadcasting Corporation	National Revenue
Canadian Farm Loan Board	Finance
Canadian Overseas Telecommunication Corporation	Transport
Cornwall International Bridge Company Limited	Transport
Eldorado Aviation Limited	Trade and Commerce
Eldorado Mining and Refining Limited	Trade and Commerce
Export Credits Insurance Corporation	Trade and Commerce
Northern Transportation Company Limited	Trade and Commerce
Polymer Corporation Limited	Defence Production
The St. Lawrence Seaway Authority	Transport
<i>Other:</i>	
Northern Ontario Pipe Line Crown Corporation ...	Trade and Commerce

Audit officers were given full opportunity to examine vouchers, records and files pertaining to the accounts of these corporations, and supplementary explanations were readily provided by the administrative and accounting officers concerned.

76. The following paragraphs summarize the operating results for the financial year of each of the larger corporations audited by the Audit Office, and include comments regarding the extent of the Crown's equity in each at the year-end.

Agency Corporations

77. *Atomic Energy of Canada Limited.* The 1958-59 research programme of this Company, financed mainly from Parliamentary appropriations, involved expenditures totalling \$29,144,000, of which \$19,003,000 was for operating costs and \$10,141,000 for the portion of capital outlays regarded as associated with the programme. These expenditures exceeded available appropriations and special income by \$1,861,000, and the excess was charged against Retained Earnings Account. Income from the operation of the Company's commercial products division amounted to \$2,346,000 and expenses to \$2,631,000, resulting in an excess of expense over income of \$285,000 for the year, which was also charged against Retained Earnings Account.

78. The Crown's financial interest in the Company at 31 March 1959, as reflected in the year-end balance sheet, amounted to \$60,664,000, comprising \$5,887,000 for loans to provide employees' housing, \$52,902,000 for capital stock and \$1,875,000 for retained earnings. In addition, the portion of the capital assets cost which had been treated as part of the cost of the research programme had a cumulative total of \$76,972,000 at the year-end.

79. *Canadian Arsenals Limited.* Sales by this Company totalled \$31,725,000 for the year ended 31 March 1959, while cost of sales amounted to \$27,724,000 and administrative expenses to \$843,000. The resultant excess of income over expense for the year was \$4,072,000, after including \$406,000 for refunds from suppliers, etc., and \$508,000 for miscellaneous income. Cost of sales included charges for overhead at rates which would theoretically have absorbed overhead expenses had all the plants under the Company's administration been operating at full capacity. This not having been the case, there were unabsorbed overhead expenses which amounted to \$5,872,000 for the year. The net result of operations was therefore a deficit of \$1,800,000, which was recovered from a Parliamentary appropriation provided for the purpose (Vote 83).

80. As at 31 March 1959 the Company was financed by \$10,318,000 of advances from the Department of National Defence in respect of orders placed, \$15,000,000 of advances from the Defence Production Revolving Fund, and \$7,500,000 of working capital advances. The Company has under its administration, nine Crown-owned plants which had cost over \$103 million.

81. *Canadian Commercial Corporation.* The income of this Corporation for the year ended 31 March 1959 totalled \$194,000 while administrative expenses amounted to \$290,000, giving an excess of expense over income of \$96,000 which was charged to Surplus Account. At the year-end the Corporation's Agency Account showed \$7,818,000 for obligations to principals, representing advances from various governments and international bodies. The Crown's equity in the Corporation at the year-end consisted of \$4,000,000 of working capital advances and a Surplus Account balance of \$966,000.

82. *Crown Assets Disposal Corporation.* The proceeds from sales of surplus Crown assets by this Corporation during the year ended 31 March 1959 amounted to \$9,711,000. Of this, \$8,282,000 was for sales on behalf of the Government of Canada and \$1,429,000 on behalf of the United States Government and others, and the amounts were credited to Agency Account. Commission calculated at 10% of the net proceeds of these sales and of interest earned on long-term sales agreements, amounted to \$986,000. Deposit interest amounted to \$9,000, bringing the corporate income for the year to \$995,000. Administrative expenses amounted to \$539,000, leaving an excess of income over expense for the year of \$456,000 which was credited to Surplus Account. During the year the Corporation remitted \$650,000 to the Receiver General, leaving a balance in the Surplus Account of \$382,000 at the year-end.

83. *Defence Construction (1951) Limited.* The expenses incurred by this Company during the year ended 31 March 1959 in supervising construction and maintenance projects for the Department of National Defence and others totalled \$3,001,000. After taking into consideration the \$177,000 of fees earned for various engineering and

administrative services, etc., there remained \$2,824,000 to be met from the Parliamentary appropriation provided for the purpose (Vote 82).

84. *National Capital Commission.* During the year ended 31 March 1959, this Commission (formerly the Federal District Commission) received the annual statutory grant of \$300,000 for "construction, improvements and operation of the parks, parkway system and other works". This was supplemented by funds provided through a Parliamentary appropriation of \$600,000 (Vote 314) and by miscellaneous income of \$123,000, giving total receipts of \$1,023,000. Expenditures amounted to \$1,010,000, leaving an unexpended balance of \$13,000 available for refund to the Receiver General in relation to this activity. Expenditures on maintenance and improvement of grounds adjoining Government buildings, amounting to \$553,000, were paid to the extent of \$500,000 from funds provided through a Parliamentary appropriation (Vote 316), with \$53,000 being met from an allocation of miscellaneous income.

85. Amounts totalling \$3,000,000 were drawn during the year from the National Capital Fund, which was established in 1948 to provide the Commission with funds for the "construction, operation and maintenance of works or projects within the National Capital District". A balance of \$860,000 remained at the credit of the Fund at 31 March 1959 available for release, with the approval of the Governor in Council, for future financing of capital and other outlays by the Commission. Loans made by the Government of Canada to the Commission for the acquisition of property in the National Capital Region totalled \$7,100,000 to 31 March 1959, and \$6,459,000 of the amount had been spent by that date. As at 31 March 1959 the accumulated cost of capital assets under the administration of the Commission amounted to \$38,533,000.

86. *National Harbours Board.* The Board's operating income for its financial year ended 31 December 1958 amounted to \$24,076,000 and its operating expenses to \$14,787,000, leaving a net operating income of \$9,289,000. After adding income from investments, etc., of \$2,159,000 and deducting \$6,970,000 for interest on loans and advances, \$3,267,000 for provision for replacement of capital assets and \$139,000 for other special charges, net income for the year was \$1,072,000. This was applied in reduction of the accumulated deficit brought forward from previous years. In addition to the financial statements given in the Public Accounts, the Board's annual report includes balance sheets and statements of income and expense for the harbours of Halifax, Saint John, Chicoutimi, Quebec, Three Rivers, Montreal, Churchill and Vancouver, as well as for the grain elevators at Prescott and Port Colborne and the Jacques Cartier Bridge at Montreal.

87. The proprietary equity of the Government of Canada at 31 December 1958, as shown in the Board's over-all balance sheet, was \$374,479,000, comprising: value of assets transferred to the Board, \$56,172,000; loans and advances, \$249,200,000; interest in arrears on loans and advances, \$49,315,000; and reserve for replacement of capital assets and other reserves, \$85,536,000—less an accumulated deficit of \$65,744,000.

88. *Northern Canada Power Commission.* The income of this Commission amounted to \$1,482,000 for the year ended 31 March 1959. Expenses totalled \$1,203,000 comprising \$516,000 for operating, maintenance and administrative expenses, \$230,000 for interest

on advances from the Government of Canada and \$457,000 for depreciation (provided for in amounts equivalent to annual repayments of advances). The resulting net income for the year of \$279,000 was carried to Surplus Account, which then stood at \$364,000. In addition, there was a balance of \$677,000 at the credit of the Reserve for Contingencies at the year-end. To 31 March 1959, the Commission had received advances from the Government of Canada for capital purposes to a total of \$20,906,000 under sections 14 and 15 of the Northern Canada Power Commission Act. Funds totalling \$1,080,000 had also been received for the purpose of making advances to the New Brunswick Electric Power Commission, pursuant to an Agreement entered into with the Province of New Brunswick under the Atlantic Provinces Power Development Act.

Proprietary Corporations

89. *Canadian Broadcasting Corporation.* This Corporation's total operating expenses for the year ended 31 March 1959 amounted to \$87,315,000. Commercial revenue amounted to \$32,094,000 and income from broadcasting licence fees, interest on investments and miscellaneous income to \$1,101,000, making a total income of \$33,195,000. The excess of expenses over income of \$54,120,000 is shown in the Corporation's statement of operations for the year as recovered or recoverable as follows:

Parliamentary Grant towards the net operating requirements of the Radio and Television Services	\$ 41,790,117
Parliamentary Grant provided under section 14(4) of the Canadian Broadcasting Act	9,806,448
	<hr/>
	51,596,565
Proprietor's Equity Account—re depreciation	2,523,466
	<hr/>
	\$ 54,120,031

The \$2,523,466 described as 'Proprietor's Equity Account—re depreciation' arose as a result of the inclusion in operating expenses, for cost ascertainment purposes only, of an offsetting bookkeeping charge for depreciation of capital assets.

90. In order to meet the requirements of section 39 of the Broadcasting Act, c. 22, 1958, the following accounting actions were taken by the Corporation as at 31 March 1959:

- (a) an amount of \$4,080,000—being the amount by which the working capital exceeded \$6,000,000—was recorded as currently due to the Receiver General, a corresponding reduction being made in the Corporation's loan indebtedness to the Crown; and
- (b) the \$22,799,000 remainder of the loan indebtedness was extinguished by transfer of that amount to the credit of 'Proprietor's Equity Account'.

The Corporation's financial statements for the year include a Statement of Proprietor's Equity Account which shows a balance of \$31,671,000 at the credit of the Account at 31 March 1959, representing working capital of \$6,000,000 and capital assets of \$25,671,000.

91. The International Broadcasting Service Facilities, which are operated by the Corporation on behalf of the Government of Canada, are shown on the Corporation's balance sheet at a cost figure of \$6,250,000. These facilities had been acquired over the years through expenditures charged to annual Parliamentary appropriations for

'International Shortwave Broadcasting Service—Construction or Acquisition of Buildings, Works, Land and Equipment, including Supervision' (Vote 56, 1958-59).

92. *Canadian Farm Loan Board.* Loans made to farmers by this Board (now the Farm Credit Corporation) amounted to \$28,368,000 and repayments to \$6,177,000 during the year ended 31 March 1959. Loans outstanding at that date, including accrued interest, totalled \$91,298,000. Interest earned on loans to farmers during the year amounted to \$3,795,000. After adding miscellaneous income of \$114,000 and deducting interest of \$2,550,000 on loans from the Government of Canada, an amount of \$1,359,000 was available to meet administrative expenses. After charging \$1,049,000 for such expenses and providing \$32,000 for income tax, net earnings of \$278,000 remained, and this amount was credited to the statutory Reserve for Losses. Apart from this reserve, which amounted to \$3,486,000, the investment by the Government of Canada in the Corporation consisted of \$82,219,000 of loans and \$5,000,000 of capital stock.

93. *Canadian Overseas Telecommunication Corporation.* The income of this Corporation for the year ended 31 March 1959 amounted to \$4,773,000 while operating, administrative, traffic solicitation and publicity expenses totalled \$3,582,000. After providing \$565,000 for income tax there was a net profit for the year of \$626,000, which was credited to Surplus Account. The Government of Canada's equity at the year-end was \$14,639,000, represented by \$12,979,000 advanced under section 14 of the Canadian Overseas Telecommunication Corporation Act and by the \$1,660,000 balance at the credit of Surplus Account.

94. *Eldorado Mining and Refining Limited.* This Company's statement of income and expense shows sales income of \$39,552,000 and miscellaneous income of \$265,000, giving a total income of \$39,817,000 for its financial year ended 31 December 1958. Cost of sales amounted to \$29,469,000 and scientific research costs and administrative expenses to \$1,056,000. After providing \$4,643,000 for income tax there remained a net profit for the year of \$4,649,000, which was carried to the credit of Surplus Account. Dividends of \$3,525,000 were paid to the Receiver General during the year. A footnote to the statement of income and expense explains that in addition to the sales shown in the statement, amounts totalling \$246,904,000 were derived from the sale of uranium concentrates purchased from other producers, on which no profit was earned by the Company. The Government of Canada's equity in the Company at 31 December 1958 was \$53,401,000, represented by capital stock of \$6,586,000 and surplus of \$46,815,000.

95. *Export Credits Insurance Corporation.* The income of this Corporation for its financial year ended 31 December 1958 amounted to \$1,197,000, including \$89,000 for a portion of premiums received with respect to contracts of insurance entered into under section 21 of the Export Credits Insurance Act and \$485,000 for interest earned on investments in Government of Canada bonds. The administrative expenses of the Corporation amounted to \$226,000. Policyholders' claims were paid to a total of \$186,000 while recoveries of claims previously paid amounted to \$518,000. The net result of the operations for the year was a surplus of \$1,303,000, which was carried to the credit of Underwriting Reserve as required by section 11A(2) of the Act. The Government's equity in the Corporation at 31 December 1958 was \$10,000,000, consisting of share capital of \$5,000,000 and capital surplus of \$5,000,000. This equity was entirely

invested in Government of Canada bonds, as was also the Underwriting Reserve which amounted to \$3,741,000 at the year-end. Contracts of insurance issued and outstanding at 31 December 1958 totalled \$119,935,000, including \$51,186,000 of contracts entered into under section 21 of the Act. This section provides that all moneys required to discharge the liabilities arising under such contracts are payable to the Corporation by the Minister of Finance out of unappropriated moneys in the Consolidated Revenue Fund.

96. *Northern Transportation Company Limited.* The income of this Company, a wholly-owned subsidiary of Eldorado Mining and Refining Limited, amounted to \$4,266,000 for its financial year ended 31 December 1958, while operating and administrative expenses and provisions for depreciation totalled \$3,544,000. After providing \$474,000 for income tax, the net profit for the year was \$248,000, and this was carried to the credit of Surplus Account. Prior to 1958 the Company followed the practice of bearing its own insurance risks, and at 31 December 1957 had built up a Reserve for Marine Insurance of \$783,000. During 1958 the policy was adopted of insuring boats and barges with commercial insurers against risk of losses in excess of \$100,000 in any one year, and the reserve for marine insurance, being regarded as no longer required, was transferred to Surplus Account. The parent company's equity in the Company at 31 December 1958 was \$5,629,000, consisting of \$152,000 of capital stock and \$5,477,000 of surplus.

97. *Polymer Corporation Limited.* During its financial year ended 31 December 1958 net sales of the products and services of this Company totalled \$75,075,000 and other income amounted to \$465,000, giving a total of \$75,540,000. Cost of sales amounted to \$60,062,000 and other expenses totalled \$3,033,000. After providing \$6,068,000 for income tax, there was a net income for the year of \$6,377,000, which was carried to the credit of Surplus Account. Dividends of \$4,000,000 were paid to the Receiver General during the year. The Government of Canada's equity in the Company at 31 December 1958 was \$57,060,000, represented by \$30,000,000 of capital stock and \$27,060,000 of surplus.

98. *The St. Lawrence Seaway Authority.* Capital expenditures incurred by this Authority to 31 December 1958 totalled \$282,013,000, including: acquisition of right of way, \$6,360,000; acquisition and construction of and alterations to bridges, \$41,157,000; channel excavation and construction of dykes, \$99,810,000; relocation of roads, etc., \$6,076,000; and construction and equipment of canal locks, \$95,392,000. The capital expenditures were financed out of loans received from the Government of Canada under section 25 of The St. Lawrence Seaway Authority Act, and include \$12,828,000 of interest capitalized during the construction period.

99. *Northern Ontario Pipe Line Crown Corporation.* Expenditures incurred by this Corporation on the construction of the Northern Ontario section of the all-Canadian natural gas pipe line totalled \$113,998,000 up to 31 December 1958, paid out of loans received from the Government of Canada under section 6 of the Northern Ontario Pipe Line Crown Corporation Act. The total is made up of \$105,618,000 for assets acquired or in course of construction and \$8,380,000 for engineering, administrative and financing expenses.

Special Statutory Audits and Examinations

100. In addition to examinations of the accounts relating to the Consolidated Revenue Fund and audits of the accounts of various Crown corporations, the following special audits and examinations were made by the Audit Office during the year in accordance with directions contained in various statutes: Army Benevolent Fund, Canada Council, Exchange Fund Account, National Gallery of Canada, Royal Canadian Mint and Yukon Territorial Government.

101. The accounts of the Army Benevolent Fund were audited for the Fund's financial year ended 31 March 1959 in accordance with the requirement of section 11 of the Army Benevolent Fund Act, and the covering report was addressed to the Members of the Army Benevolent Fund Board constituted by the Act.

102. The accounts and financial transactions of the Canada Council were audited for the Council's fiscal year ended 31 March 1959 and the relative report was addressed to the Council and to the Prime Minister, in accordance with the direction contained in section 22 of the Canada Council Act. The audit report was included in the annual report of the Council which was laid before Parliament as required by section 23 of the Act.

103. The accounts of the Exchange Fund Account for its financial year ended 31 December 1958 were examined pursuant to the requirement of section 27 of the Currency, Mint and Exchange Fund Act, and the relative report was addressed to the Minister of Finance in accordance with established practice. The section requires that a special certificate be given annually to Parliament and, in accordance with that requirement, it is certified that the transactions in connection with the Account for the year ended 31 December 1958 have been in accordance with the provisions of the Act, and that the records showed truly and clearly the state of the Account at the year-end.

104. The expenditures of the National Gallery of Canada are largely met from annual Parliamentary appropriations provided for the purpose. However, there is provision in the Act for a special operating account to which may be credited money received by the Board of Trustees by way of donation, bequest or revenue, and out of which expenditures may be made additional to those paid from appropriations. Section 9 of the National Gallery Act directs that the accounts and financial transactions of the Board be annually audited by the Auditor General and that the report be included in the annual report of the Board, required to be laid before Parliament. This was done with respect to the financial year ended 31 March 1959.

105. The Royal Canadian Mint is a branch of the Department of Finance. Its revenues and expenditures accordingly form part of the departmental revenues and expenditures and are examined as such. However, section 20 of the Currency, Mint and Exchange Fund Act requires that the Auditor General shall "at least once in each year, inspect the store of bullion and coin at the Mint", and such an inspection was made during the year under review.

106. In accordance with the requirement of section 26 of the Yukon Act, an audit was made of the accounts relating to the receipt and expenditure of Yukon territorial funds and of expenditures from Parliamentary appropriations for the Territory during the year ended 31 March 1959. The audit report was addressed to the Commissioner in Council of the Yukon Territory, and a copy was forwarded to the Minister of Northern Affairs and National Resources, in accordance with established practice.

107. Watson Sellar, C.M.G., C.A., retired as Auditor General on 5 August 1959 after having held that office for almost twenty years. Throughout the period during which he headed the Audit Office, the former Auditor General was accorded the deep respect and warm regard of the members of his staff.

IAN STEVENSON,
Acting Auditor General.

24 October 1959.

99-

Canada. Dept. of Fin

PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED MARCH 31

1959

VOLUME II

FINANCIAL STATEMENTS OF CROWN
CORPORATIONS



THE QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1959

Price: \$5.00 (2 volumes) Cat. No. F1-159/2

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Ottawa, Canada.

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(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1959

(with comparative figures as at March 31, 1958)

ASSETS	<u>1959</u>	<u>1958</u>	LIABILITIES	<u>1959</u>	<u>1958</u>
Current:			Current:		
Cash	854,585	848,527	Accounts payable	2,196,845	2,518,315
Short-term deposits	6,000,000	3,000,000	Advance payments by customers	38,631	61,562
Accounts receivable	1,254,400	1,752,922	Contractors' holdbacks	194,415	235,012
Inventories:				2,429,891	2,814,889
Nuclear materials, at lower of cost or market, excluding materials valued at \$2,987,000 in use for research purposes	8,822,873	7,125,205	Contractors' Security Deposits	239,208	168,957
Maintenance and general supplies, at cost	781,523	901,828	Government of Canada Loans (for housing) secured by notes due 1979/89	5,886,559	6,141,936
Commercial inventories, at cost, less provision for obsolescence	2,675,630		Capital:		
			Capital stock:		
			Authorized—75,000 common shares of no par value		
	12,280,026	11,047,049	Issued—52,902 common shares	52,902,360	49,902,360
	17,542	184,622	Retained earnings, per statement attached	1,874,800	2,073,780
Prepaid expenses	20,406,553	16,833,120		54,777,160	51,976,140
	239,208	168,957			
	2,885,860	1,337,982			
Contractors' Security Deposits, per contra-					
Mortgages Receivable—Housing					
Plant and Property (Schedule "A"), at cost, less (i) amounts written off as research expense; and (ii) accumulated provisions for depreciation	39,801,197	42,761,863			
	\$63,332,818	\$61,101,922		\$63,332,818	\$61,101,922

Approved on behalf of the Board,

J. L. GRAY,
Director.

J. STEWART,
Director.

Certified in accordance with my report dated May 20, 1959 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

ATOMIC ENERGY OF CANADA LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1959
(with comparative figures for the year ended March 31, 1958)

	<u>1959</u>	<u>1958</u>
Research Program		
Income:		
Parliamentary appropriations	25,684,000	21,131,315
Gross income from housing, hospital, transportation, etc.	1,598,695	1,629,142
	<u>27,282,695</u>	<u>22,760,457</u>
Expense:		
Operating (by Divisions):		
Research and Development	6,947,159	5,386,223
Operation of Research Facilities	2,789,486	2,628,873
Engineering Services	4,093,357	3,536,734
Nuclear Power Plant	858,005	21,823
Administration	2,656,923	2,152,475
Finance	449,056	443,467
Deep River Village	854,412	1,227,558
Medical	354,778	305,652
	<u>19,003,176</u>	<u>15,702,805</u>
Capital: Construction of buildings and acquisition of equipment for research purposes	10,140,871	7,110,596
	<u>29,144,047</u>	<u>22,813,401</u>
Excess of expense over income, charged to retained earnings	<u>\$ 1,861,352</u>	<u>\$ 52,944</u>
Commercial Operations		
Income:		
Sales	2,140,321	2,209,253
Rentals and miscellaneous	205,542	223,568
	<u>2,345,863</u>	<u>2,432,821</u>
Expense:		
Cost of sales, etc.	1,596,974	1,502,949
Research and development	292,787	333,856
Selling	453,485	404,976
Administrative	287,715	192,022
	<u>2,630,961</u>	<u>2,433,803</u>
Excess of expense over income, charged to retained earnings	<u>\$ 285,098</u>	<u>\$ 982</u>

NOTE.—Included in the charges against operations for 1959 are: salaries of executive officers, \$81,563; directors' fees, \$2,625; patent and legal expenses, \$36,169; and depreciation on plant and property not written off as research expense, \$1,644,134.

ATOMIC ENERGY OF CANADA LIMITED—Continued

Statement of Retained Earnings for the year ended March 31, 1959

Balance as at April 1, 1958		2,073,780
<i>Add:</i>		
Revenue incidental to the operation of research facilities	1,611,913	
Profit on disposal of plant and property	335,557	
		<u>1,947,470</u>
		4,021,250
<i>Deduct:</i>		
Excess of research capital and operating expense over income	1,861,352	
Excess of expense over income in commercial operations	285,098	
		<u>2,146,450</u>
Balance as at March 31, 1959		<u><u>\$ 1,874,800</u></u>

SCHEDULE "A"

Plant and Property as at March 31, 1959

	<u>Cost</u>	<u>Accumulated Write-offs as Research Expense</u>	<u>Accumulated Provisions for Depreciation</u>	<u>Depreciated or Nominal Value</u>
Research Facilities:				
Land	198,079	198,079		
Land services	3,024,082	3,024,082		
Buildings	19,472,493	19,472,493		
Machinery and equipment	17,321,128	17,321,128		
Motor vehicles	986,827	986,827		
Construction in progress	11,773,025	11,773,024		1
	<u>52,775,634</u>	<u>52,775,633</u>		<u>1</u>
NRU Reactor:				
Initial capital investment	57,474,582	21,669,220	1,417,585	34,387,777
Additions after commissioning, including "loop" equipment	2,527,542	2,527,542		
Housing	4,958,479		1,359,068	3,599,411
Commercial Products Division:				
Land and land services	62,541			62,541
Buildings	1,410,686		228,851	1,181,835
Equipment	1,077,182		507,550	569,632
	<u>\$ 120,286,646</u>	<u>\$76,972,395</u>	<u>\$ 3,513,054</u>	<u>\$39,801,197</u>

ATOMIC ENERGY OF CANADA LIMITED—*Concluded*

Ottawa, May 20, 1959.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Atomic Energy of Canada Limited have been examined for the year ended March 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN ARSENALS LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1959
(with comparative figures as at March 31, 1958)

ASSETS	LIABILITIES	
	1959	1958
Cash	2,559,515	2,834,861
Accounts Receivable:		
Department of National Defence	6,315,453	2,513,345
Other	28,687	516,443
		2,110,992
Advances, Deposits, etc.	6,344,140	5,140,780
Inventories, at cost:		
Materials, work in process and finished products	599,390	49,589
Maintenance and general stores	25,594,809	10,318,453
	1,360,953	418,777
Prepaid Expenses	26,955,762	15,000,000
Deferred Tooling and Development Costs ..	45,439	
Investments held in Trust for Staff Savings Fund, at cost (market value, \$372,267), see contra	1,522,349	7,500,000
	401,032	28
	<u>\$38,427,627</u>	<u>7,500,028</u>
		<u>\$43,904,055</u>
		<u>\$38,427,627</u>
		<u>\$43,904,055</u>

NOTE.—As at March 31, 1959, the Company was the custodian of nine and operated eight, Government-owned plants, the total cost of which was \$103,423,468, comprising \$5,488,084 for land, \$40,086,044 for buildings, and \$57,849,340 for machinery and equipment.

Approved on behalf of the Board.

J. G. NOTMAN,
Director.

J. H. ROSS,
Director.

Certified in accordance with my report dated June 12, 1959 to the Minister of Defence Production, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN ARSENALS LIMITED—*Continued*Statement of Income and Expense for the year ended March 31, 1959
(with comparative figures for the year ended March 31, 1958)

	1959	1958
Income		
Sales	31,725,206	32,926,536
Miscellaneous	508,344	436,223
	<u>32,233,550</u>	<u>33,362,759</u>
Expense		
Cost of Sales	27,724,574	30,022,888
Administrative Expenses:		
Executive officers' salaries	51,795	68,050
Salaries of senior personnel at Operating Divisions	171,765	166,316
Other administrative salaries	424,467	421,811
Legal fees	5,089	1,626
Miscellaneous	189,613	184,248
	<u>842,729</u>	<u>862,051</u>
	<u>28,567,303</u>	<u>30,864,939</u>
Excess of Income over Expense before special adjustments.....	3,666,247	2,497,820
Add:		
Refunds from suppliers	363,325	253,661
Recoveries in respect of prior years' contributions to Employees' Pension Fund	42,089	56,989
Transferred from provisions for price adjustments and unforeseen increases in costs under uncompleted contracts, etc.		2,368,619
	<u>4,071,661</u>	<u>5,177,089</u>
Deduct: Overhead Expenses attributable to idle capacity of production facilities	5,871,341	5,130,792
Net result of operations:		
Credited to the Receiver General of Canada		\$ 46,297
Recovered from parliamentary appropriation	<u>\$ 1,799,680</u>	<u> </u>

CANADIAN ARSENALS LIMITED—*Concluded*

Ottawa, June 12, 1959.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Arsenals Limited have been examined for the year ended March 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN COMMERCIAL CORPORATION

(INCORPORATED UNDER THE CANADIAN COMMERCIAL CORPORATION ACT)

Balance Sheet as at March 31, 1959

ASSETS		LIABILITIES	
1959	1958	1959	1958
GENERAL ACCOUNT		GENERAL ACCOUNT	
Cash	1,718,052	Accounts payable	3,490,217
Deposit with the Receiver General of Canada	450,000	Advance payments by customers on projects in Canada	104,573,213
Investments—Government of Canada Bonds, at par (market value \$175,726)	186,200	Capital and Surplus	128,766,482
Advances and progress payments to suppliers on customers' projects	107,035,405	Government of Canada—advance for working capital provided under section 8 of the Canadian Commercial Corporation Act	4,000,000
Accounts receivable	3,640,056	Surplus, per statement attached ..	966,283
\$ 113,029,713	\$ 139,350,677	4,966,283	5,062,726
AGENCY ACCOUNT		AGENCY ACCOUNT	
Cash	145,006	Accounts payable	534,824
Government of Canada Treasury Bills, at cost	672,826	Contractor for security deposit	200,000
Security deposit by contractor—Government of Canada bonds, at par	200,000	Obligations to principals, net—representing advances from agencies of various governments and certain international bodies	7,817,656
Advances and progress payments to suppliers	6,999,837		7,117,827
Accounts receivable	534,811		
\$ 8,552,480	\$ 7,403,624	\$ 8,552,480	\$ 7,403,624

(Certified correct.)

G. F. WEVILL,
Comptroller.

Certified in accordance with my report dated June 19, 1959, to the Minister of Defence Production under section 87 of the Financial Administration Act.

Approved.

G. W. HUNTER,
for President.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN COMMERCIAL CORPORATION—Continued

Statement of Income and Expense for the year ended March 31, 1959

1958		1959
Income		
	Purchase surcharge from various governments (including Canada)	
161,457	and international agencies	135,283
140,430	Interest earned	55,619
3,948	United States dollar exchange adjustment	2,936
305,835		193,838
Expense		
	Salaries and living allowances (including executive officers' salaries	
238,202	\$33,000)	234,439
	Contribution to employees' superannuation, death benefit and unem-	
14,840	ployment insurance	14,552
16,199	Telephone, telegraph and postage	16,958
11,340	Rent, light and heat	11,340
6,523	Travel	6,024
3,933	Printing, stationery and office supplies	4,536
1,457	Other expenses	2,432
292,494		290,281
\$ 13,341	Net income/loss	\$ 96,443

Statement of Surplus for the year ended March 31, 1959

Balance at beginning of year	1,062,726
Less: Net loss for the year, per Statement of Income and Expense	96,443
Balance at end of year	\$ 966,283

CANADIAN COMMERCIAL CORPORATION—*Concluded*

Ottawa, June 19, 1959.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Commercial Corporation have been examined for the year ended March 31, 1959, and certified financial statements are attached.

In compliance with section 87 of the Financial Administration Act I report that, in my opinion;

(a) proper books of account have been kept by the Corporation:

(b) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Canadian Commercial Corporation Act and the Financial Administration Act.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Continued*Statement of Income and Expense for the year ended March 31, 1959
(with comparative figures for the year ended March 31, 1958)

	<u>1959</u>	<u>1958</u>
Income		
Royalties, licensing fees, etc.	166,803	237,248
Less: Costs of licensing rights and related technical assistance	<u>86,077</u>	<u>174,232</u>
	80,726	63,016
Income from agency agreements	3,236	4,611
Interest earned on investments	<u>3,248</u>	<u>2,805</u>
	87,210	<u>70,432</u>
Expense		
Salaries	16,595	16,333
Patent attorneys' fees and other patent expenses	45,459	50,938
Direct promotion expenses	1,327	2,080
Awards to inventors	10,476	4,042
Miscellaneous	<u>1,063</u>	<u>864</u>
	74,920	74,257
Net Profit	<u>\$ 12,290</u>	<u>\$ 3,825</u>

NOTE:—Included in salaries for the year 1959 are directors' fees, \$50 and executive salaries, \$7,500.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Concluded*

Ottawa, May 14, 1959.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Patents and Development Limited have been examined for the year ended March 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CROWN ASSETS DISPOSAL CORPORATION

(ESTABLISHED BY THE SURPLUS CROWN ASSETS ACT)

Balance Sheet as at March 31, 1959

(with comparative figures as at March 31, 1958)

GENERAL ACCOUNT

Assets	1959		1958		LIABILITIES	1959		1958	
Cash		101,901		80,969	Accounts Payable		12,067		10,783
Deposit with the Receiver General of Canada		225,000		475,000	Liabilities with respect to Canada Savings Bonds acquired for employees		14,444		9,731
Due from Agency Account		89,256		60,056	Provision for Workmen's Compensation		42,931		45,112
Accounts Receivable		4,480		1,729					
Accrued Income		3,217		1,707					
Canada Savings Bonds held for employees, at par (see contra)		13,300		8,950	Surplus:		69,442		65,626
Capital Assets, at cost:					Balance at beginning of year				275,237
Office furniture and equipment	23,859		18,578		Add: Excess of income over expense for the year, per Statement of Income and Expense				456,472
Automobile	2,728		2,728						
		26,587		21,306					300,281
Less: Accumulated provisions for depreciation	12,309		8,573		Deduct: Remittance to the Receiver General of Canada				575,518
				12,733					
		14,278			Balance at end of year	381,990			575,518
						\$ 451,432	\$ 641,144		
		\$ 451,432	\$ 641,144						
					AGENCY ACCOUNT				
Cash		471,892		398,721	Accounts Payable and Accrued Liabilities				39,082
Deposit with the Receiver General of Canada		500,000		500,000	Advance Payments by Purchasers				480,423
Accounts Receivable	38,076		139,067		Security Deposits by Purchasers				61,362
Less: Provision for bad and doubtful accounts	30,129		30,129						
					Due to General Account	552,469			580,867
					Equity of the Government of Canada and Others (Schedule "A")	89,256			60,056
		7,947		108,938					
		4,895		2,045					
		5,948,085		5,503,341					
						6,291,094			5,872,122
		\$ 6,932,819	\$ 6,513,045						
						\$ 6,932,819	\$ 6,513,045		

Certified correct.

A. R. GILCHRIST,
Comptroller.

Approved.

LOUIS RICHARD,
President.

Certified in accordance with my report dated May 27, 1959 to the Minister of Defence Production under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CROWN ASSETS DISPOSAL CORPORATION—*Continued*Statement of Income and Expense for the year ended March 31, 1959
(with comparative figures for the year ended March 31, 1958)

		<u>1959</u>	<u>1958</u>
Income			
Percentage of net proceeds of sales made and of other income earned on behalf of:			
Government of Canada	843,229		690,045
Others	<u>142,760</u>		<u>90,921</u>
		985,989	780,966
Interest earned		<u>9,453</u>	<u>6,157</u>
		995,442	787,123
Expense			
Administrative and office salaries, including \$53,200 for executive officers (\$50,563 in 1958)	388,606		355,382
Rent, heat, electricity and water	42,203		42,244
Contributions to Public Service Superannuation Account	27,960		26,646
Telephones, telegrams and postage	22,947		18,657
Printing, stationery and office supplies	20,053		14,970
Travel	15,858		11,179
Provision for depreciation of capital assets	3,736		3,422
Sundry	<u>17,607</u>		<u>14,342</u>
		538,970	486,842
Excess of Income over Expense		<u>\$ 456,472</u>	<u>\$ 300,281</u>

SCHEDULE "A"

CROWN ASSETS DISPOSAL CORPORATION—*Continued*Summary of Transactions in Agency Account during the year ended March 31, 1959
(with comparative figures for the year ended March 31, 1958)

	1959	1958
Balance at beginning of year, relating to:		
Government of Canada	5,819,904	6,638,264
Others	52,218	64,360
	<u>5,872,122</u>	<u>6,702,624</u>
<i>Add:</i>		
Proceeds from sales made on behalf of:		
Government of Canada	8,282,052	6,699,496
Others	1,429,312	909,563
Interest earned	199,256	232,937
	<u>9,910,620</u>	<u>7,841,996</u>
<i>Less:</i> Sundry direct costs relating to sales	50,728	32,342
	<u>9,859,892</u>	<u>7,809,654</u>
	<u>15,732,014</u>	<u>14,512,278</u>
<i>Deduct:</i>		
Percentage (10%) of net proceeds of sales made and of other income earned, retained by the Corporation	985,989	780,965
Provision for bad and doubtful accounts		4,447
Remittances during the year to:		
Receiver General of Canada	7,155,091	7,033,207
Others	1,299,840	830,431
	<u>9,440,920</u>	<u>8,640,156</u>
Balance at end of year, relating to:		
Government of Canada	6,253,870	
Others	37,224	
	<u>\$ 6,291,094</u>	<u>\$ 5,872,122</u>

CROWN ASSETS DISPOSAL CORPORATION—*Concluded*

Ottawa, May 27, 1959.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Crown Assets Disposal Corporation have been examined for the year ended March 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

DEFENCE CONSTRUCTION (1951) LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1959

	<u>1959</u>	<u>1958</u>
Income—		
Parliamentary appropriation to provide for the operating expenses of the company for the year	2,900,000	3,120,000
Fees earned for engineering and administrative services on contracts of agencies of Canadian and other governments	161,816	149,828
Forfeiture of deposits on plans and specifications	1,525	950
Miscellaneous recoveries	13,500	3,417
	<u>3,076,841</u>	<u>3,274,195</u>
Expense—		
Salaries and living allowances (including executive officers salaries \$52,400)	2,258,447	2,446,439
Travel and removal	253,572	270,941
Contributions to employees' superannuation group insurance and unemployment insurance	150,919	160,924
Rent, fuel and electricity	83,351	84,659
Telephones and telegraph	71,852	72,501
Advertising for tenders on contracts	55,645	32,677
Printing, stationery and office expense	39,773	40,692
Postage, express and freight	33,863	22,546
Equipment	32,197	20,958
Professional services	6,296	17,634
Furniture and fixtures	5,718	3,562
Other expenses	8,977	8,273
	<u>3,000,610</u>	<u>3,181,806</u>
Unexpended balance of parliamentary appropriation refundable to the Receiver General of Canada	<u>\$ 76,231</u>	<u>\$ 92,389</u>

DEFENCE CONSTRUCTION (1951) LIMITED—*Concluded*

Ottawa, May 28, 1959.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir:

The accounts and financial statements of Defence Construction (1951) Limited have been examined for the year ended March 31, 1959, and certified financial statements are attached.

In compliance with section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

THE NATIONAL BATTLEFIELDS COMMISSION
(CONSTITUTED UNDER "AN ACT RESPECTING THE NATIONAL BATTLEFIELDS AT QUEBEC")
Balance Sheet as at March 31, 1959
(with comparative figures as at March 31, 1958)

ASSETS	LIABILITIES	
	1959	1958
Cash	5,486	1,393
Prepaid Expense—Inventories of materials, supplies, nursery stocks and tools, at cost	1,107	6,865
Special Reserve Fund, per contra:	13,402	12,000
Cash	12,000	
Investment in Government of Canada		
Bonds, at cost (market value, \$11,340)		
Assets relating to Special Land Purchase Account, per contra:	13,500	24,457
Cash	18,271	1,412,821
Investment in Government of Canada	5,000	
Bonds, at cost (market value, \$19,845) ..	23,271	23,271
Capital Assets, at cost:	1,399,799	1,404,405
Land	574,720	
Building	59,717	
Roads, driveways, grading, etc.	662,352	
Equipment	101,365	
	1,398,154	
	\$ 1,457,474	\$ 1,447,934

Certified correct.

H. FANNING GOSSELIN,
Secretary.

Certified in accordance with my report dated May 5, 1959 to the Minister of Northern Affairs and National Resources, under section 87 of the Financial Administration Act.

Approved.

L. J. ADJUTOR AMYOT,
Chairman.

WATSON SELLAR,
Auditor General of Canada.

THE NATIONAL BATTLEFIELDS COMMISSION—*Continued*Statement of Income and Expense for the year ended March 31, 1959
(with comparative figures for the year ended March 31, 1958)

	1959	1958
Income		
Parliamentary grant	178,625	58,879
Statutory grant		125,000
Miscellaneous	898	460
	<u>179,523</u>	<u>184,339</u>
Expense		
Administration:		
Salaries	20,190	16,124
Provision for professional services	500	5,000
Office expenses	1,945	2,050
	<u>22,635</u>	
Operation and Maintenance:		
Wages	115,978	108,817
Materials, supplies and spare parts	8,194	7,649
Nursery stock and fertilizers	2,889	2,320
Electric light and power	4,773	4,498
Heating	4,028	3,937
Tree surgery	2,894	
Snow removal	1,100	975
Workmen's compensation and unemployment insurance	1,911	1,524
Contribution to Superannuation Fund and death benefit	1,075	1,409
Sundries	3,290	2,172
	<u>146,132</u>	
Addition to Special Reserve Fund	1,500	1,500
Capital Outlays:		
Paid from funds provided for special works		25,404
General	2,998	6,572
	<u>173,265</u>	<u>189,951</u>
Excess of Income over Expense	<u>\$ 6,258</u>	<u>\$ 5,612</u>

THE NATIONAL BATTLEFIELDS COMMISSION—Continued
Statement of Proprietary Equity for the year ended March 31, 1959

Balance as at April 1, 1958		1,404,405
<i>Add:</i>		
Capital outlays during the year	2,998	
Excess of income over expense	6,258	
		<u>9,256</u>
		1,413,661
<i>Deduct:</i> Capital assets disposed of during the year		840
		<u>840</u>
Balance as at March 31, 1959		<u><u>\$ 1,412,821</u></u>

THE NATIONAL BATTLEFIELDS COMMISSION—*Concluded*

Ottawa, May 5, 1959.

THE HONOURABLE ALVIN HAMILTON,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of The National Battlefields Commission have been examined for the year ended March 31, 1959. In compliance with the requirements of section S7 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NATIONAL CAPITAL COMMISSION—*Continued*Statement of Receipts and Expenditures, by Activities for the year ended March 31, 1959
(with comparative figures for the year ended March 31, 1958)

	1959	1958
A. Construction, improvements, maintenance and operation of Parks and Parkway System		
Receipts—		
Statutory grant	300,000	300,000
Parliamentary appropriations	600,000	307,648
Miscellaneous income—equipment rentals, sales of supplies and nursery stocks, supervisory charges, etc.	176,159	152,610
Less: Amount allocated to maintenance and improvements of grounds adjoining Government buildings (Activity B)	53,320	
	<u>122,839</u>	
	<u>1,022,839</u>	<u>760,258</u>
Expenditures—		
Maintenance—		
Operating	715,276	602,020
Repairs	122,049	131,099
Administrative salaries and expenses (\$115,595, less one-third allocated to maintenance and improvements of grounds adjoining Government buildings—Activity B)	77,064	77,457
Contributions to Public Service Superannuation Account	16,439	17,963
Honorarium to the Chairman of the Commission (see note)....	2,450	10,000
Commissioners' travel expenses, etc.	10,611	10,637
Grants in lieu of taxes to municipalities in Gatineau Park	21,840	20,519
Miscellaneous	1,574	3,271
Capital outlays—		
Parkway lighting system	5,163	10,788
Machinery and equipment	19,001	25,609
Motor vehicles	17,068	5,569
Office equipment	1,188	1,372
	<u>42,420</u>	<u>43,338</u>
	<u>1,009,723</u>	<u>916,304</u>
Excess of receipts over expenditures	13,116	156,046
Add:		
Unexpended balance of prior year's provision for replacement of machinery and equipment and motor vehicles		20,180
Amount allocated from Property Rentals Suspense Account....		135,866
Unexpended balance refundable to the Receiver General of Canada	<u>\$ 13,116</u>	<u>ø</u>

NOTE.—In addition, the Chairman was paid \$7,550 for consultant's fees charged to the National Capital Fund.

NATIONAL CAPITAL COMMISSION—Continued

Statement of Receipts and Expenditures, by Activities—Continued

	1959	1958
B. Maintenance and improvements of grounds adjoining Government buildings		
Receipts—		
Parliamentary appropriations	500,000	448,741
Allocated from miscellaneous income (Activity A)	53,320	
	553,320	448,741
Expenditures—		
Maintenance	503,152	398,221
Administrative salaries and expenses (transferred from Activity A)	38,532	38,729
Contributions to Public Service Superannuation Account	11,636	11,770
	553,320	448,720
Unexpended balance refundable to the Receiver General of Canada	ø	\$ 21
C. National Capital Planning Committee		
Receipts—Parliamentary appropriations	135,000	144,159
Expenditures—		
Engineering salaries and expenses	92,977	77,234
Professional and special services	7,304	9,395
Information Office salaries and expenses	32,306	39,636
Committee members' travel expenses	757	397
Capital outlays—equipment	1,112	
	134,456	126,662
Unexpended balance refundable to the Receiver General of Canada	\$ 544	\$ 17,497
D. National Capital Fund transactions		
Unexpended balance at beginning of year	262,558	485,009
Receipts—		
Amounts drawn from the National Capital Fund	3,000,000	2,500,000
Proceeds from sales of land	282,779	
	3,545,337	2,985,009
Expenditures—		
Capital outlays—		
Land—		
Gatineau Park	356,555	431,063
Approaches to Mackenzie King Bridge	665	17,748
Roads and driveways	1,592,128	890,390
Bridges and approaches	14,136	46,308
Parks and boulevards	399,243	440,525
Removal, re-routing and reconstruction of cross-town tracks and facilities ...	84,943	344,564
Buildings	166,121	184,079
	2,613,791	2,354,677
Contribution towards cost of construction of Bytown bridges and Sussex Drive	24,344	8,309
Contribution towards cost of construction of Bronson Avenue Canal bridge ...	200,000	
Cost of improvements to Chaudiere Bridge approaches in Ottawa and Hull ...		23,383
Contribution towards cost of construction of Hon. George Dunbar Bridge		20,815
Grant to City of Ottawa re interest on the cost of constructing certain sewer and waterworks projects undertaken in advance of normal construction ...	273,683	246,850
Miscellaneous grants	46,929	17,705
Maintenance expenses	41,287	50,712
	3,200,034	2,722,451
Unexpended balance at end of year, carried to Balance Sheet	\$ 345,303	\$ 262,558

NATIONAL CAPITAL COMMISSION—*Continued*Statement of Receipts and Expenditures, by Activities—*Concluded*

	1959	1958
E. Interest charges on outstanding Government of Canada loans		
Receipts—		
Parliamentary appropriation	50,000	
Balance in the property rentals suspense account at the beginning of the year	15,282	66,515
Rentals earned from properties under the control of the Commission	80,566	123,494
	<u>145,848</u>	<u>190,009</u>
Less: Amount allocated towards construction, improvements, maintenance and operations of Parks and Parkway System (Activity A)		135,866
	<u>145,848</u>	<u>54,143</u>
Expenditures—Interest on Government of Canada loans	136,728	38,861
Unexpended balance for 1959 refundable to the Receiver General of Canada	<u>\$ 9,120</u>	<u>\$ 15,282</u>
F. Acquisition of property in the National Capital Region through loans provided by the Government of Canada		
Unexpended balance at beginning of year	327,455	
Receipts—Government of Canada loans	5,000,000	2,100,000
	<u>5,327,455</u>	<u>2,100,000</u>
Expenditures—		
“Greenbelt” in the Townships of Gloucester and Nepean	3,808,817	73,617
Parks, driveways, etc.	858,929	1,649,594
Industrial and railway sites	18,556	49,334
	<u>4,686,302</u>	<u>1,772,545</u>
Unexpended balance of loans at end of year	<u>\$ 641,153</u>	<u>\$ 327,455</u>

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of Proprietary Interest for the year ended March 31, 1959

(with comparative figures for the year ended March 31, 1958)

	<u>1959</u>	<u>1958</u>
Balance at beginning of year	29,877,956	25,118,857
<i>Add:</i>		
Capital outlays during the year:		
Parks and Parkway System	42,420	43,338
National Capital Planning Committee	1,112	
National Capital Fund	2,613,791	2,354,677
Replacement of machinery and equipment and motor vehicles out of accumulated provision for replacements		21,218
Increase in equity in certain leasehold property	3,603	3,602
Increase in inventories of maintenance and operating supplies, etc.	19,475	12,040
	<u>32,558,357</u>	<u>27,529,652</u>
<i>Deduct:</i>		
Sales of land	282,779	
Provision for depreciation for the year		233,492
Loss on disposal of capital assets	6,988	900
	<u>289,767</u>	<u>232,592</u>
	32,268,590	27,297,060
<i>Add:</i> Transfer in 1958-59 of accumulated provision for depreciation of capital assets as at March 31, 1958		2,580,896
Balance at end of year	<u>\$32,268,590</u>	<u>\$29,877,956</u>

SCHEDULE "A"

NATIONAL CAPITAL COMMISSION—Continued

Capital Assets as at March 31, 1959
(with comparative figures as at March 31, 1958)

	1959	1958
Land—		
Parks, driveways, etc.	12,626,918	11,830,355
Gatineau Park	3,416,778	3,010,595
Industrial and railway sites	1,499,150	1,530,228
Mackenzie King Bridge	497,898	497,234
"Greenbelt" in the Townships of Gloucester and Nepean	3,703,866	70,803
Leases and licenses of occupation	1	1
	<hr/> 21,744,611	<hr/> 16,939,216
Roads and driveways	6,159,752	4,567,623
Bridges and approaches	2,324,829	2,310,693
Parks and boulevards	2,234,971	1,835,728
Parkway lighting system	206,061	200,898
Removal, re-routing and reconstruction of cross-town tracks and facilities	3,525,819	3,440,876
Buildings	1,028,813	859,090
Machinery and equipment	312,468	295,299
Motor vehicles	160,754	148,842
Office equipment	35,058	32,758
	<hr/> \$37,733,136	<hr/> \$30,631,023

NOTE.—The Commission has discontinued the practice of providing annually for depreciation; in consequence, the accumulated provisions for depreciation at March 31, 1958 have been transferred back to the Proprietary Interest Account.

NATIONAL CAPITAL COMMISSION—*Concluded*

Ottawa, June 19, 1959.

THE RIGHT HONOURABLE J. G. Diefenbaker,
PRIME MINISTER OF CANADA,
OTTAWA.

Sir,

The accounts and financial statements of the National Capital Commission have been examined for the year ended March 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save that the practice of providing depreciation on certain capital assets by an annual charge to the Proprietary Interest Account was discontinued, and the accumulated provisions for depreciation as at March 31, 1958 were credited back to that account—an accounting change which, in the audit view, is appropriate,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of receipts and expenditures, give a true and fair view of the receipts and expenditures of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NATIONAL HARBOURS BOARD

(ESTABLISHED BY THE NATIONAL HARBOURS BOARD ACT)

Balance Sheet as at December 31, 1958

(with comparative figures as at December 31, 1957)

		ASSETS		LIABILITIES	
		1958	1957	1958	1957
Current:					
Cash			4,394,636		
Accounts receivable			1,998,849		
Inventories of operating and maintenance supplies, at cost			1,246,329		
Accrued income			627,711		
Prepaid expenses			19,521		
		8,287,046	8,754,906		
Investment in Bonds, at amortized cost (market value, \$3,081,597)		3,103,346	3,067,419		
Contractors' Security and Other Deposits		2,117,450	2,106,144		
Reserve Funds (cash, \$883,768; bonds at amortized cost, \$57,068,043)		57,951,811	53,787,538		56,158,740
Due from the Province of Quebec under agreement to share Jacques Cartier Bridge deficits		744,425	744,425		224,112,581
Deferred Charge—unamortized balance of bond discount and redemption expense (Jacques Cartier Bridge)					45,493,986
Debit Balances in Suspense					
Preliminary Capital Expenditures ..					
Capital Assets, at cost or estimated cost:					
Harbour dredging	16,487,601		12,206,828		77,490,459
Land and land improvements	15,945,396		15,889,073		
Wharves and piers	108,492,733		103,609,065		3,058,209
Permanent sheds	31,382,082		30,636,131		
Railway systems	6,587,118		6,611,955		1,156,355
Grain elevator systems	49,912,117		49,226,388		608,829
Cold storage systems	6,302,012		6,186,553		
Harbour buildings, service plants and equipment	7,975,785		7,878,119		
				85,536,015	
				440,223,176	
					408,079,159
Deduct: Deficit—					
Balance at beginning of year					67,680,751
Add: Prior years' adjustments ...					121,377
					67,802,128

[illegible]

Certified correct.

Approved.

T. M. BRYSON,
Secretary.

M. ARCHER,
Chairman.

Certified in accordance with my report dated March 25, 1959 to the Minister of Transport, under section 87 of the Financial Administration Act

WATSON SELLAR,
Auditor General of Canada.

NATIONAL HARBOURS BOARD—Continued

Statement of Income and Expense for the year ended December 31, 1958

(with comparative figures for the year ended December 31, 1957)

	1958	1957
Operating Income		
Harbours—		
Harbour dues	393,741	397,161
Cargo rates	446,453	598,503
Handling	1,017,066	1,269,396
Property rentals	555,573	488,910
Miscellaneous	173,296	90,101
	<hr/> 2,586,129	<hr/> 2,844,071
Wharves and Piers—		
Top wharfage	4,514,721	4,704,840
Dockage and berthage	1,329,508	1,311,011
Wharf space rentals	676,165	607,575
Miscellaneous	80,114	96,383
	<hr/> 6,600,508	<hr/> 6,719,809
Grain Elevator Systems—		
Elevation	4,633,428	3,227,414
Storage	2,452,378	2,701,733
Rentals	610,004	530,586
Miscellaneous	698,522	412,410
	<hr/> 8,394,332	<hr/> 6,872,143
Cold Storage Systems—		
Storage	704,677	687,152
Miscellaneous	297,454	273,587
	<hr/> 1,002,131	<hr/> 960,739
Permanent Sheds—		
Shed rentals	911,382	897,371
Storage	211,329	257,356
Miscellaneous	171,107	134,817
	<hr/> 1,293,818	<hr/> 1,289,544
Jacques Cartier Bridge	2,104,794	2,228,438
Railway Systems	874,008	1,038,558
Miscellaneous Services	1,220,211	1,350,509
	<hr/> 24,075,931	<hr/> 23,303,811

NATIONAL HARBOURS BOARD—*Continued*Statement of Income and Expense for the year ended December 31, 1958—*Concluded*

	1958	1957
Operating Expenses		
Operation and Maintenance—		
Harbours (including dredging, \$463,876; handling, \$926,262)	2,832,995	3,258,968
Wharves and piers	684,684	583,861
Grain elevator systems	4,728,164	3,883,242
Cold storage systems	1,019,874	962,115
Permanent sheds	1,073,135	1,124,437
Jacques Cartier Bridge	308,202	277,082
Railway systems	1,114,527	1,211,706
Miscellaneous services	1,408,570	1,461,760
	<u>13,170,151</u>	<u>12,763,171</u>
Administrative—		
Salaries of Board Members and executive officers	98,433	92,177
Other salaries	802,694	765,919
Contributions to Public Service Superannuation Account	344,624	345,526
Office expenses	72,244	65,167
Miscellaneous	298,618	238,651
	<u>1,616,613</u>	<u>1,507,440</u>
	<u>14,786,764</u>	<u>14,270,611</u>
Net Operating Income	9,289,167	9,033,200
Add: Other Income—		
Income from investments (<i>less</i> \$211,444 transferred to Reserves other than that for Replacement of Capital Assets)	2,061,020	1,655,199
Miscellaneous	98,273	91,788
	<u>2,159,293</u>	<u>1,746,987</u>
	<u>11,448,460</u>	<u>10,780,187</u>
Deduct: Special Charges—		
Provision for interest on loans and advances	6,970,371	6,242,458
Provision for replacement of capital assets	3,266,577	3,107,787
Amortization of bond discount and bond redemption expense	61,334	61,334
Other	77,970	43,506
	<u>10,376,252</u>	<u>9,455,085</u>
Net Income	<u>\$ 1,072,208</u>	<u>\$ 1,325,102</u>

NATIONAL HARBOURS BOARD—*Concluded*

Ottawa, March 25, 1959.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the National Harbours Board have been examined for the year ended December 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Board;
- (b) the financial statements of the Board
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Board for the financial year; and
- (c) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

AMERICAN MEDICAL ASSOCIATION

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Less: Accumulated provisions for depreciation (equivalent to cumulative total of annual repayments of principal of advances from the Government of Canada)

2,966,707	2,510,157
19,732,823	13,466,685
<u>\$24,411,568</u>	<u>\$16,342,860</u>

Certified correct.

T. A. STOTT,
Secretary-Comptroller.

Approved.

R. G. ROBERTSON,
Chairman.

Certified in accordance with my report dated June 30, 1959 to the Minister of Northern Affairs and National Resources, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

<u>\$24,411,568</u>	<u>\$16,342,860</u>
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NORTHERN CANADA POWER COMMISSION—Continued

Statement of Income and Expense for the year ended March 31, 1959
(with comparative figures for the year ended March 31, 1958)

	1959	1958
Income		
Sales of Power:		
Mining	1,006,647	944,136
Commercial	363,291	218,107
Domestic	75,734	56,964
	<hr/>	<hr/>
	1,445,672	1,219,207
Miscellaneous Income	36,158	22,550
	<hr/>	<hr/>
	1,481,830	1,241,757
Expense		
Operating Expenses:		
Salaries and wages	185,282	146,240
Diesel oil	48,864	35,160
Power purchased for resale	44,615	38,044
Charter of aircraft	11,427	9,897
Travel and removal expenses	8,859	6,686
Staff-house food costs (net)	5,401	4,371
Miscellaneous	25,633	17,942
	<hr/>	<hr/>
	330,081	258,340
Maintenance	97,303	65,570
Administrative Expenses:		
Salaries and employees' benefits	66,121	59,982
Miscellaneous	22,670	7,993
	<hr/>	<hr/>
	88,791	67,975
Interest on advances from the Government of Canada	230,583	221,806
Provision for depreciation (equivalent to annual repayment of advances from the Government of Canada)	456,551	414,212
	<hr/>	<hr/>
	1,203,309	1,027,903
Net Income, carried to Surplus Account	<hr/> <hr/> \$ 278,521	<hr/> <hr/> \$ 213,854

Statement of Surplus for the year ended March 31, 1959

Balance at beginning of year	180,746
Deduct:	
Transfer to Reserve for Contingencies of amounts sufficient to cover charges for:	
Settlement of damage claims and share of river control expenses in respect of 1957 flooding of Mayo River	15,594
Write-off of engineering expenses incurred in the selection of an additional Snare River power development site	40,347
	<hr/>
	55,941
Transfer to Reserve for Extension, Expansion, and Improvements of amounts equivalent to expenditures incurred on acquisition of capital assets, as permitted under section 22 of the Act	39,449
	<hr/>
	95,390
Add: Net income for the year, per Statement of Income and Expense..	85,356
	<hr/>
	278,521
Balance at end of year	<hr/> <hr/> \$ 363,877

NORTHERN CANADA POWER COMMISSION—*Concluded*

Ottawa, June 30, 1959.

THE HONOURABLE ALVIN HAMILTON,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of Northern Canada Power Commission have been examined for the year ended March 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

PARK STEAMSHIP COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1958

(with comparative figures as at December 31, 1957)

	ASSETS		LIABILITIES	
	1958	1957	1958	1957
Cash	2,030	3,186		
Insurance Claims Recoverable	2,895	1,705		
			Government of Canada Settlement Account— (net earnings, less remittances, in respect of former operation of Crown-owned cargo vessels)	
			Balance at beginning of year	4,805
			Add: Bank interest	54
				4,859
			Balance at end of year	4,893
			Capital Stock:	
			Authorized—1,000 shares of no par value	
			Issued — 32 shares, fully paid	32
	\$ 4,925	\$ 4,891		\$ 4,925
				\$ 4,891

Approved on behalf of the Board.

L. C. AUDETTE,
Director.

E. S. BRAND,
Director.

Certified in accordance with my report dated February 3, 1959 to the Minister of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

PARK STEAMSHIP COMPANY LIMITED—*Concluded*

Ottawa, February 3, 1959.

THE HONOURABLE GEORGE HEES.
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of Park Steamship Company Limited have been examined for the year ended December 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statement of the Company
 - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
 - (ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

<i>Less:</i> Accumulated provisions for depreciation	13,423,349	11,000,650
	<u>25,671,212</u>	<u>23,332,167</u>
	\$50,883,935	\$45,137,387

Certified correct.

A. M. HENDERSON,
Chief Financial Officer

Approved on behalf of the Corporation.

E. L. BUSHNELL,
Director.

R. L. DUNSMORE
Director.

Certified in accordance with my report dated June 18, 1959 to the Minister of National Revenue, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Operations for the year ended March 31, 1959

Expense

Programs	47,120,661
Engineering	13,291,340
Network distribution	8,358,511
Northern radio service	149,180
Commissions to agencies and networks	5,630,679
Payments to private stations	4,703,677
Administrative	2,396,537
Commercial	1,016,155
Information services	1,560,116
Interest on loans	564,231
Provision for depreciation	2,523,466

87,314,553

Income

Commercial revenue	32,093,505
Broadcasting license fees	459,450
Interest on investments	149,776
Miscellaneous	491,791

33,194,522

Net result of operations, after recording \$2,523,466 for depreciation, recovered or recoverable by way of:

Parliamentary Grant towards the net operating requirements of the Radio and Television Services (including a further amount of \$105,565 for net operating requirements in excess of grant received)	41,790,117
Parliamentary Grant provided under section 14(4) of the Canadian Broadcasting Act	9,806,448
	51,596,565
Proprietor's Equity Account—re depreciation	2,523,466

\$54,120,031

NOTE.—Included in the above expenses are \$57,000 for executive officers' remuneration, \$14,400 for honoraria to directors and \$33,600 for legal expenses.

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Proprietor's Equity Account for the year ended March 31, 1959

Indebtedness to the Government of Canada in respect of loans as at November 10, 1958	26,878,891	
<i>Less:</i> Amount payable to the Receiver General of Canada under provisions of section 39 of the Broadcasting Act	4,079,766	
		22,799,125
Capital surplus arising from transfer of Government-owned assets (net) to the Corporation at its inception and at Union of Newfoundland with Canada		856,053
Surplus as at March 31, 1958		6,057,199
Parliamentary Grant applied in the acquisition of capital assets for the radio and television services for the year ended March 31, 1959		5,324,988
		<u>35,037,365</u>
<i>Deduct:</i>		
Portion of net result of operations represented by provision for depreciation for the year per Statement of Operations	2,523,466	
Write-off of unamortized portion of improvements to properties held under lease....	695,367	
Net loss on retirement of capital assets	147,320	
		<u>3,366,153</u>
		<u>\$31,671,212</u>

CANADIAN BROADCASTING CORPORATION—*Concluded*

Ottawa, June 18, 1959.

THE HONOURABLE GEORGE C. NOWLAN,
MINISTER OF NATIONAL REVENUE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Broadcasting Corporation have been examined for the year ended March 31, 1959. In giving effect to the direction of section 39 of the Broadcasting Act, 1958, Chap. 22, provision was made for the payment to the Receiver General of Canada of the amount of working capital in excess of \$6,000,000, and the excess was applied in reduction of the Corporation's indebtedness to the Government of Canada in respect of loans and the remainder of the indebtedness was credited to the Proprietor's Equity Account. In addition, Capital Surplus arising from transfer of Government-owned assets (net) to the Corporation and Surplus as at March 31, 1958 were transferred to this account.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of operations give a true and fair view of the operations of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN FARM LOAN BOARD

(ESTABLISHED BY THE CANADIAN FARM LOAN ACT)

Balance Sheet as at March 31, 1959

(with comparative figures as at March 31, 1958)

Assets	1959	1958	Liabilities	1959	1958
Cash	1,056,076	906,330	Accounts Payable	16,334	2,592
Accounts Receivable	4,065	108	Provision for Income Tax	22,616	15,676
Loans to Farmers—			Interest Accrued on Loans	1,634,594	1,039,703
First Mortgage Loans, including accrued interest	90,978,276	67,917,905	Deposits by Borrowers	200,247	166,003
Second Mortgage Loans, including accrued interest	319,843	57,617	(In connection of Canada Loans	82,238,707	61,171,660)
Agreements for Sale, including accrued interest	94,912	119,791	Reserve for Losses on Securities Held	3,186,648	8,299,769
Real Estate held for Sale	32,517	10,730	Capital Stock:		
Capital Assets, at cost:			Authorized 400,000 shares of \$100 each	5,000,000	1,000,000
Automobiles	71,374	66,611	Issued		
Office furniture and equipment	128,549	100,900			
Less: Accumulated provisions for depreciation	199,923	167,511			
	107,066	89,530			
	92,857	77,981			
	\$92,578,546	\$69,605,353		\$92,578,546	\$69,605,353

Certified correct.

R. McINTOSH,
Chief Accountant.

Approved.

F. L. CHESTER,
Canadian Farm Loan Commissioner.

WATSON SELLAR,
Auditor General of Canada.

Certified in accordance with my report dated April 29, 1959 to the Minister of Finance, under section 87 of the Financial Administration Act.

CANADIAN FARM LOAN BOARD—Continued

Statement of Income and Expense for the year ended March 31, 1959

(with comparative figures for the year ended March 31, 1958)

	1959	1958
Income		
Interest earnings—		
Mortgage loans	3,795,292	2,879,660
Agreements for sale	5,818	5,852
Bank deposits	7,154	5,062
	<hr/> 3,808,264	<hr/> 2,890,574
Deduct: Interest on loans from the Government of Canada.....	2,550,340	1,817,039
	<hr/> 1,257,924	<hr/> 1,073,535
Application and legal fees	101,363	79,334
	<hr/> 1,359,287	<hr/> 1,152,869
Expense		
Salaries (including \$29,630 for executive officers)	706,106	632,549
Board Members' remuneration	9,535	9,100
Contribution to Civil Service Superannuation Account	41,056	38,156
Travel, including automobile operating expenses	55,022	53,184
Part-time appraisers' fees and expenses	77,793	55,017
Office rentals and maintenance	64,374	51,900
Printing, stationery and office supplies	34,958	27,538
Postage	12,595	11,275
Provision for depreciation of automobiles and office furniture and equipment	29,139	25,524
Miscellaneous	18,230	13,092
	<hr/> 1,048,808	<hr/> 917,335
Net Earnings before Provision for Income Tax	310,479	235,534
Deduct: Provision for income tax	32,541	24,947
Net Earnings, carried to Reserve for Losses	<hr/> \$ 277,938	<hr/> \$ 210,587

Statement of Reserve for Losses for the year ended March 31, 1959

Balance as at April 1, 1958	3,209,769
Add: Net earnings for the year, per Statement of Income and Expense	277,938
	<hr/> 3,487,707
Deduct: Net loss on real estate transactions	1,659
Balance as at March 31, 1959	<hr/> \$ 3,486,048

CANADIAN FARM LOAN BOARD—*Concluded*

Ottawa, April 29, 1959.

THE HONOURABLE DONALD M. FLEMING,
MINISTER OF FINANCE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Farm Loan Board have been examined for the year ended March 31, 1959. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Board;
- (b) the financial statements of the Board
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Board for the financial year; and
- (c) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN NATIONAL RAILWAYS

Consolidated Balance Sheet at December 31, 1958

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash	30,059,862	Accounts payable	74,270,066
Accounts receivable	61,507,394	Accrued charges	23,973,342
Material and supplies	87,237,502	Other current liabilities	2,090,409
Other current assets	8,469,872	Provision for Insurance	100,333,817
Government of Canada—Due on deficit account..	3,591,424	Other Liabilities and Deferred Credits	15,000,000
Insurance Fund	190,866,054	Long Term Debt	28,041,707
Investments in Affiliated Companies Not Consolidated	15,000,000	Bonds, debentures and equipment obligations	1,033,808,970
Property Investment	133,909,529	Government of Canada loans and debentures	484,791,699
Road	2,123,290,967	SHAREHOLDERS' EQUITY	1,518,600,669
Equipment	1,327,780,808	Government of Canada	
Other physical properties	97,258,515	6,000,000 shares of no par value capital stock of Canadian National Railway Company	389,518,135
Less recorded depreciation	3,548,330,290	882,320,571 shares of 4% preferred stock of Canadian National Railway Company	882,320,571
	559,499,403	Capital investment of Government of Canada in the Canadian Government Railways	432,549,139
Other Assets and Deferred Charges	2,988,830,887	Capital Stock of Subsidiary Companies Owned by Public	4,504,203
Other investments	1,703,327		1,708,892,048
Prepayments	2,907,897		1,704,387,815
Unamortized discount on long term debt	14,557,211		
Other assets	10,675,510		
Deferred charges	12,417,826		
	42,261,771		
	<u>\$3,370,868,241</u>		<u>\$3,370,868,241</u>

The notes appearing on page 58 are an integral part of this Balance Sheet.

J. L. TOOLE,
Comptroller.

AUDITORS' REPORT

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

We have examined the books and accounts of the Canadian National Railway System for the year ended December 31, 1958. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion, subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting referred to in Note 1, the above consolidated balance sheet and the related consolidated income statement are properly drawn up so as to give a true and fair view of the state of the System's affairs at December 31, 1958 and of the results of operations for the year then

ended, according to the best of our information and the explanations given to us and as shown by the books of the System. In our opinion the statements are prepared on a basis consistent with that of the preceding year except for the reversal of supplementary depreciation provided in 1957 and the capital losses charged to Shareholders' Equity as referred to in Note 1 which we approve.

We further report that in our opinion proper books of account have been kept by the System and the transactions of the System that have come under our notice have been within the powers of the System.

We are also submitting a supplementary explanatory report.

GEORGE A. TOUCHE & CO.,
(Chartered Accountants).

February 24, 1959.

CANADIAN NATIONAL RAILWAYS—*Continued*

Notes to Consolidated Financial Statements at December 31, 1958

Note 1. Property Investment:

Additions since January 1, 1923 have been recorded at cost and properties and equipment brought into the System at January 1, 1923 are included at the values appearing in the books of the several railways now comprising the System to the extent that these have not been retired or replaced.

Depreciation on Canadian Lines: Depreciation accounting as adopted for equipment in 1940, for hotel properties in 1954 and for track and road structures and all other physical properties except land in 1956 has been continued in 1958. The depreciation rates used are based on the estimated service life of the properties but do not provide for depreciation which was not recorded in prior years under the replacement and retirement accounting principles then in force, nor for extraordinary obsolescence resulting from the introduction of more efficient equipment. A provision of \$7,500,000 for supplementary depreciation charged in the accounts in 1957 was reversed in the accounts for 1958 and replaced by a charge of \$7,000,000 against Shareholders' Equity in order to record the capital losses sustained to December 31, 1958 arising from the early retirement of steam locomotives and the insufficiency of the related reserve for depreciation.

Depreciation on U.S. Lines: Replacement accounting for track and depreciation accounting for equipment and other physical property except land has been continued in accordance with the regulations of the Interstate Commerce Commission.

Note 2. Material and Supplies:

The inventory has been priced at laid down cost based on weighted average cost for ties, rails and fuel and latest invoice price for new materials in general stores, and at estimated utility or sales value for usable second hand, obsolete and scrap materials.

Note 3. Capital Stock:

The capital stock of the Canadian National Railway Company (other than the four per cent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

Note 4. Pensions:

At December 31, 1958 an amount of \$203,525,180 had been accumulated in the Pension Trust Fund in respect of pension liabilities. This amount represents provision for pensions in force under the 1935 plan, but not for pensions granted under prior plans or for increased benefits granted to employees who were contributors under the 1935 plan and who retired on pension prior to January 1, 1952. Consistent with its established practice the railway has made no transfer or allocation of funds for pensions conditionally accruing in respect of employees now in service.

Note 5. Major Commitments:

(a) Chicago & Western Indiana Railroad Company:

Pursuant to a joint supplemental lease dated May 1, 1952, the Grand Trunk Western Railroad Company and four other proprietary-tenant companies are obligated to pay, as rental, sinking fund payments sufficient to retire bonds at maturity and interest as it falls due with respect to First Collateral Trust Mortgage 4½% Sinking Fund Bonds Series "A" due May 1, 1982. The Grand Trunk Western's proportion is one-fifth in the absence of default of any of the other tenant companies. The bonds outstanding at December 31, 1958 total \$55,808,000.

(b) Detroit & Toledo Shore Line Railroad Company:

The Grand Trunk Western Railroad Company is jointly and severally liable as guarantor of principal, interest and sinking fund payments with respect to \$2,850,000 First Mortgage 3½%-30 year Series "A" Bonds, due December 1, 1982, of the Detroit & Toledo Shore Line Railroad Company.

CANADIAN NATIONAL RAILWAYS—Continued

Consolidated Income Statement

	1958	1957
Railway Operating Revenues		
Freight services	560,265,237	604,932,271
Passenger services	50,493,785	58,035,602
Express	42,610,340	42,926,608
Communications	23,962,528	20,750,060
All other	27,615,520	26,521,423
Total operating revenues	704,947,410	753,165,964
Railway Operating Expenses		
Road maintenance	157,280,243	153,760,070
Equipment maintenance	145,971,081	161,961,616
Traffic	11,773,879	14,507,955
Transportation	319,380,898	342,364,345
Miscellaneous operations	5,936,138	7,066,328
General	56,679,260	54,895,727
Total operating expenses	700,021,499	734,556,041
Net revenue from railway operations	4,925,911	18,609,923
Taxes and Rents		
Railway tax accruals	17,466,769	16,573,037
Equipment rents—Net debit	1,634,395	3,856,235
Joint facility rents—Net debit	89,202	229,065
Total taxes and rents	19,190,366	20,658,337
Net railway operating income	14,264,455	2,048,414
Other Income		
Income from lease of road	45,351	45,362
Miscellaneous rents (net)	1,432,538	1,256,902
Income from non-transportation properties	1,261,124	1,436,271
Hotel income	1,895,447	1,606,824
Dividend income	194,892	374,061
Interest income	3,687,046	2,919,346
Miscellaneous (net)	968,162	1,323,308
Profit and loss—Net <i>debit</i> or credit	290,293	485,479
Total other income	9,194,267	9,447,553
Deficit or surplus before fixed charges	5,070,188	7,399,139
Fixed Charges		
Rent for leased roads	133,667	161,898
Interest on bonds, debentures and equipment obligations	33,872,693	24,766,117
Interest on government loans	11,097,583	11,049,277
Interest on other debt	345,388	308,155
Amortization of discount on bonds	1,071,905	686,233
Total fixed charges	46,521,266	36,971,680
Deficit	\$ 51,591,424	\$ 29,572,541

CANADIAN NATIONAL RAILWAYS—Continued

Operating Revenues

	1958	1957
Freight Services		
Freight	545,230,647	587,273,516
Switching	5,628,254	6,131,342
Cartage and transport	3,924,527	4,865,000
Demurrage	2,157,349	2,857,482
Water transfers	1,569,081	1,579,867
Grain elevator	905,893	1,035,439
Wharves	623,803	917,919
Storage	225,683	271,706
Total	560,265,237	604,932,271
Passenger Services		
Passenger	41,492,781	46,818,462
Sleeping and parlor car	4,290,958	5,140,915
Dining and buffet car	3,401,765	4,455,867
Water transfers	524,769	523,359
Station, train and boat privileges	432,599	493,940
Restaurants	120,831	328,475
Baggage transportation and storage	213,901	258,275
Miscellaneous	16,181	16,309
Total	50,493,785	58,035,602
Express		
Express department	42,006,646	42,189,962
Railway Express Agency	603,694	736,646
Total	42,610,340	42,926,608
Communications		
Communications department	23,954,032	20,739,214
Commissions—U.S.	8,496	10,846
Total	23,962,528	20,750,060
All Other		
Mail	10,378,342	10,549,873
Rents of buildings and other property	1,731,756	1,668,916
Joint facilities	353,901	242,073
Miscellaneous	15,151,521	14,060,561
Total	27,615,520	26,521,423
Total Operating Revenues	\$ 704,947,410	\$ 753,165,964

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses

	1958	1957
ROAD MAINTENANCE		
Superintendence	11,642,469	11,281,130
Track and Roadway		
Track and roadway maintenance	47,297,331	50,891,829
Ties	778,289	804,457
Rails	2,875,275	1,807,532
Other track material	4,606,906	4,175,248
Ballast	189,703	253,455
Fences, snowsheds and signs	1,653,757	1,724,204
Small tools and supplies	2,538,593	2,623,916
Removing snow, ice and sand	5,723,758	4,569,254
Total	65,663,612	66,849,895
Bridges and Structures		
Tunnels, bridges and culverts	6,246,991	6,213,508
Station and office buildings	6,393,992	6,446,848
Roadway buildings	1,085,156	965,721
Water and fuel stations	918,339	1,183,283
Shops and enginehouses	3,821,396	1,097,208
Grain elevators	76,040	100,135
Wharves	353,818	406,524
Power plant systems	572,496	559,223
Other structures	66,100	36,336
Total	19,634,328	20,008,786
Communication and Signal Systems		
Communication systems	11,498,079	10,430,743
Signals	3,007,752	2,845,769
Total	14,505,831	13,276,512
Miscellaneous		
Roadway machines	4,053,986	3,638,469
Public improvements	980,156	821,458
Injuries to persons	985,625	987,251
Insurance	100,140	348,513
Stationery	182,345	186,662
Other expenses	1,481,906	1,362,632
Right-of-way expenses	81,027	83,335
Total	7,868,185	7,428,320
Depreciation and Retirements		
Road property depreciation	38,055,747	35,164,598
Road property retirements	69,646	111,669
Dismantling retired road property	532,009	475,068
Total	38,657,402	35,751,335
Joint Facilities		
Maintaining joint facilities— <i>Net Credit</i>	691,584	835,908
Total Road Maintenance	\$ 157,280,243	\$ 153,760,070

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Continued

	1958	1957
EQUIPMENT MAINTENANCE		
Superintendence	4,784,461	4,449,726
Machinery		
Shop and power plant machinery	4,326,327	4,605,407
Equipment		
Steam locomotives	11,661,212	19,028,457
Diesel locomotives	21,217,898	20,412,450
Freight train cars	41,081,683	41,009,254
Passenger train cars	19,294,237	17,955,771
Vessels	1,671,578	1,920,634
Work equipment	4,288,466	4,317,570
Express equipment	851,677	876,833
Cartage and transport equipment	575,027	1,634,121
Other equipment	53,371	63,148
Total	100,695,149	107,218,238
Miscellaneous		
Injuries to persons	765,236	859,308
Insurance	271,254	386,254
Stationery	158,045	160,144
Other expenses	1,478,306	1,367,819
Total	2,672,841	2,773,525
Depreciation and Retirements		
Other equipment and machinery depreciation	1,538,372	1,482,909
Dismantling retired machinery	28,507	15,511
Dismantling retired equipment	429,773	414,600
Rolling stock and vessels depreciation	39,121,392	33,689,891
Supplementary dep'n—steam locomotives	7,500,000	7,500,000
Total	33,618,044	43,102,911
Joint Facilities		
Maintaining joint facilities— <i>Net Credit</i>	125,741	188,191
Total Equipment Maintenance	\$ 145,971,081	\$ 161,961,616
TRAFFIC		
Superintendence	5,198,919	5,044,429
Agencies	5,463,867	5,404,674
Advertising	1,955,534	1,975,586
Associations	298,228	301,606
Stationery	865,018	872,912
Other expenses	146,541	75,185
Total	13,928,107	13,674,392
Colonization and agriculture	333,032	338,495
Industrial development	340,974	329,504
Development and natural resources	171,766	165,564
Total Traffic	\$ 14,773,879	\$ 14,507,955

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Continued

	1958	1957
TRANSPORTATION		
Supervision		
Superintendence	9,265,234	8,775,943
Dispatching	4,636,460	4,611,505
Total	13,901,694	13,387,448
Station Services		
Station employees	46,347,989	47,599,637
Weighing, inspection and demurrage	220,251	195,987
Coal and ore wharves	86,682	179,163
Station expenses	4,413,129	4,217,139
Total	51,068,051	52,191,926
Yard Services		
Yardmasters and clerks	11,464,234	11,672,167
Yard trainmen	20,403,589	21,885,761
Yard switchmen	1,793,613	1,868,026
Yard enginemen	13,987,281	15,038,095
Yard locomotive fuel and power	3,040,274	4,746,214
Yard locomotive water	73,337	106,946
Yard locomotive other supplies	327,850	339,626
Yard enginehouse expenses	3,112,945	3,504,655
Yard other expenses	441,904	493,021
Total	54,645,027	59,654,514
Train Operations		
Train enginemen	25,765,154	27,864,214
Train locomotive fuel and power	30,208,805	40,507,705
Train locomotive water	875,277	1,108,722
Train locomotive other supplies	1,827,960	1,990,603
Train enginehouse expenses	10,872,827	12,196,297
Trainmen	30,628,973	33,012,319
Train other expenses	23,942,841	23,508,462
Operating sleeping and parlor cars	5,298,689	5,996,557
Total	129,420,526	146,184,879
Miscellaneous		
Signal operation	888,976	940,494
Crossing protection	1,850,341	1,904,051
Drawbridge operation	432,542	398,105
Communication system operation	14,203,046	14,226,270
Operating vessels	10,513,989	11,087,249
Express department operation	28,833,772	28,825,673
Cartage and transport operation	2,983,287	2,644,473
Stationery	1,579,995	1,614,095
Other expenses	2,053,945	1,869,438
Total	63,339,893	63,509,848

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Concluded

	1958	1957
TRANSPORTATION—Concluded		
Casualty Costs		
Insurance	104,312	356,615
Clearing wrecks	817,442	1,151,044
Damage to property	328,385	285,152
Loss and damage—freight	4,242,060	4,607,472
Loss and damage—baggage	9,736	2,590
Injuries to persons	2,448,307	2,337,779
Total	7,950,242	8,740,652
Joint Facilities		
Operating joint yards and terminals—Net Credit	284,595	602,062
Operating joint facilities—Net Credit	659,940	702,860
Total	944,535	1,304,922
Total Transportation	\$ 319,380,898	\$ 342,364,345
MISCELLANEOUS OPERATIONS		
Dining and buffet service	4,934,043	5,933,745
Restaurants	126,839	324,473
Grain elevators	320,865	337,885
Other operations	554,391	571,225
Operating joint miscellaneous facilities		101,000
Total Miscellaneous Operations	\$ 5,936,138	\$ 7,066,328
GENERAL		
General officers	1,206,027	1,105,944
Clerks and attendants	14,256,484	13,640,198
Office expenses	1,518,429	1,376,751
Law expenses	781,458	776,029
Pensions	36,500,000	36,000,000
Stationery	871,728	872,196
Valuation expenses—U.S. Lines	14,395	14,396
Other expenses	1,407,197	989,045
General joint facilities—Net Debit	123,542	121,168
Total General	\$ 56,679,260	\$ 54,895,727

CANADIAN NATIONAL RAILWAYS—Continued

Property Investment Statement

Property Investment at December 31, 1957		3,301,645,288
Capital Expenditures in 1958		
Roadway improvements	60,159,115	
Large terminals	14,387,853	
Communication facilities	14,443,996	
Roadway buildings	10,839,329	
Yard tracks and sidings	5,730,102	
Roadway and shop machinery	3,302,355	
Signals	3,934,965	
Highway crossing protection	402,362	
Line diversions	1,579,423	
Other facilities	1,583,416	
	<u>116,362,916</u>	
Branch Lines	9,808,097	
Hotels	5,946,907	
Equipment	<u>114,400,742</u>	
		246,518,662
Deduction in respect of property retirements in 1958		<u>51,428,710</u>
		195,089,952
Government of Canada investment in Canadian Government Railways		
Hudson Bay Railway—Entrustment	34,682,535	
Northwest Communication System—Entrustment	17,833,075	
Property retirements	<u>1,545,560</u>	
		50,970,050
Purchase of Yukon Telephone Company Ltd.		<u>625,000</u>
		246,685,002
Property Investment at December 31, 1958		<u>\$3,548,330,290</u>

Recorded Depreciation Statement

Recorded Depreciation at December 31, 1957		511,251,267
Add—Provision for depreciation for the year		
Road Maintenance		
Road property depreciation	38,055,747	
Equipment Maintenance		
Rolling stock and vessel depreciation	39,121,392	
Reversal of supplementary dep'n.—steam locomotives	7,500,000	
Other equipment and machinery depreciation	1,538,372	
Other Physical Properties	<u>1,122,225</u>	
		72,337,736
Deduct—Charges in respect of property retirements	31,089,600	
Loss—Capital losses charged to Shareholders' Equity—steam locomotives	<u>7,000,000</u>	
		<u>24,089,600</u>
		48,248,136
Recorded Depreciation at December 31, 1958		<u>\$ 559,499,403</u>

CANADIAN NATIONAL RAILWAYS—Continued
Long Term Debt

Bonds, Debentures and Equipment Obligations

Rate %	Maturity (See Note)		Currency in which Payable	Outstanding at Dec. 31, 1957	Transactions Year 1958 Increase or Decrease	Outstanding at Dec. 31, 1958
3½	July 20, 1958	Canadian Northern Debenture Stock	Canadian (Sterling)	5,315,545	5,315,545	
		Indebtedness to Province of New Brunswick	Canadian	320,961	320,961	
5	Nov. 15, 1958	Canadian National 20 Year Bonds	Canadian	380,023	380,023	
3	Jan. 15, 1959(a)	Canadian Northern Alberta Debenture Stock	Sterling	35,000,000		35,000,000
3½	May 4, 1960	Canadian Northern Ontario Debenture Stock	Sterling	550,727		550,727
3½	May 19, 1961	Grand Trunk Pacific Bonds	Can.-U.S.-Stg.	3,597,518		3,597,518
3	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stg.	26,465,130		26,465,130
4	Jan. 1, 1962	Canadian National 8 Year 1½ Month Bonds	Canadian	7,999,074		7,999,074
2½	Feb. 1, 1963(b)	Canadian National 17 Year Bonds	Canadian	250,000,000		250,000,000
3	Jan. 3, 1966(c)	Canadian National 20 Year Bonds	Canadian	35,000,000		35,000,000
2½	Jan. 2, 1967(d)	Canadian National 20 Year Bonds	Canadian	50,000,000		50,000,000
2½	Sept. 15, 1969(e)	Canadian National 21 Year Bonds	Canadian	70,000,000		70,000,000
2½	Jan. 16, 1971(f)	Canadian National 20 Year Bonds	Canadian	40,000,000		40,000,000
3½	Feb. 1, 1974(g)	Canadian National 25 Year Bonds	Canadian	200,000,000		200,000,000
2½	June 15, 1975(h)	Canadian National 23 Year Bonds	U.S.	6,000,000		6,000,000
4	Feb. 1, 1981	Canadian National 23 Year Bonds	Canadian	300,000,000		300,000,000
4½	Jan. 1, 1980	Grand Trunk Western Bonds	Can. U.S.-Stg.	400,000		400,000
5½	Perpetual	Buffalo and Lake Huron 1st Mortgage Bonds	Sterling	795,366		795,366
5½	Perpetual	Buffalo and Lake Huron 2nd Mortgage Bonds	Sterling	1,228,399		1,228,399
5	Perpetual	Debenture Stocks—Various	Sterling	88,972		88,972
4	Perpetual	Debenture Stocks—Series "S"	Sterling	8,784		8,784
2½	Mar. 15, 1958	Equipment Trust Certificates—Series "S"	Canadian	2,800,000	2,800,000	
2½	Nov. 1, 1958	Equipment Trust Certificates—Series "T"	Canadian	2,150,000	2,150,000	
2½	Mar. 15, 1960	Equipment Trust Certificates—Series "U"	Canadian	5,500,000	2,200,000	3,300,000
2½	Jan. 15, 1961	Equipment Trust Certificates—Series "V"	Canadian	4,725,000	1,350,000	3,375,000
		Total Bonds, Debentures and Equipment Obligations		748,325,499	285,483,471	1,033,808,970

Government of Canada Loans and Debentures

Capital Revision Act, 1952						
Jan. 1, 1972	Debenture	Canadian	100,000,000			100,000,000
Canadian Government Railways						
	Advances for Working Capital	Canadian	16,771,981	216,110		16,988,091
Financing and Guarantee Acts 1954-1958						
	Temporary Loans	Canadian	290,638,431	5,841,709		296,480,140

Refunding Acts, 1951 and 1955

Loans for Debt Redemption	Canadian	216,557,439	133,550,553	83,006,886
Total Government of Canada Loans and Debentures		623,967,851	139,176,152	484,791,699
Total Long Term Debt		\$ 1,372,293,350	\$ 146,307,319	\$ 1,518,600,669

NOTE.—(a) Callable at par on or after Jan. 15, 1954
 (b) Callable at par on or after Feb. 1, 1961
 (c) Callable at par on or after Jan. 3, 1961
 (d) Callable at par on or after Jan. 2, 1964

(e) Callable at par on or after Sept. 15, 1964
 (f) Callable at par on or after Jan. 16, 1966
 (g) Callable at par on or after Feb. 1, 1972
 (h) Callable on or before June 14, 1962 at 101½; thereafter at varying redemption premiums.

Shareholders' Equity

Government of Canada

No par value capital stock of Canadian National Railway Company	389,518,135	7,000,000	389,518,135
4% Preferred stock of Canadian National Railway Company	861,354,082	20,966,489	882,320,571
Capital investment in Canadian Government Railways	381,579,089	50,970,050	432,549,139
Total Government of Canada	1,639,451,306	64,936,539	1,704,387,845
Capital Stock of Subsidiary Companies Owned by Public	4,505,870	1,667	4,504,203
Total Shareholders' Equity	\$ 1,643,957,176	\$ 64,934,872	\$ 1,708,892,048
Total Long Term Debt and Shareholders' Equity	\$ 3,016,250,526	\$ 211,242,191	\$ 3,227,492,717

CANADIAN NATIONAL RAILWAYS—Continued

Companies Comprising the Canadian National Railway System

CAPITAL STOCK OWNED BY GOVERNMENT OF CANADA

Company
number

1	} Canadian National Railway Company (Common)	389,518,135
	(Canadian National Railway Company (Preferred)	882,320,571
		<u>\$1,271,838,706</u>

CAPITAL STOCKS OWNED BY SYSTEM OR PUBLIC

Company number	Name of issuing company	Controlled by company number	Capital stock issued	Owned by public
1	Canadian National Railway Company	See above		
2	Atlantic and St. Lawrence Railroad Company	1	6,302,340	3,846
3	Canadian National Express Company	1	1,000,000	
4	Canadian National Hotels, Limited	1	29,257,700	
5	Canadian National Railways (France)	1	1,886,114	
6	The Canadian National Railways Securities Trust	1	5 million shares	
7	Canadian National Realities, Limited	1	40,000	
8	Canadian National Rolling Stock Limited	1	50,000	
9	Canadian National Steamship Company, Limited	1	15,000	
10	Canadian National Telegraph Company	1	525,900	
11	Canadian National Transfer Company	1	500,000	
12	Canadian National Transportation, Limited	1	500	
13	The Canadian Northern Quebec Railway Company ...	1	9,550,000	3,849,200
14	The Central Counties Railway Company	1	500,000	12,000
15	The Champlain and St. Lawrence Railroad Company...	1	50,000	
16	The Great North Western Telegraph Company of Canada	1	373,625	6,825
17	The Minnesota and Manitoba Railroad Company	1	400,000	
18	The Minnesota and Ontario Bridge Company	1	100,000	
19	Montreal and Southern Counties Railway Company....	1	500,000	140,600
20	Montreal Fruit & Produce Terminal Company, Limited	1	500	
21	The Montreal Stock Yards Company	1	350,000	
22	The Montreal Warehousing Company	1	236,000	2,153
23	Mount Royal Tunnel and Terminal Company, Limited	1	5,000,000	
24	The Niagara, St. Catharines and Toronto Railway Company	1	925,000	
25	The Quebec and Lake St. John Railway Company	1	4,508,300	489,160
26	The United States and Canada Rail Road Company....	1	219,400	425
27	Vermont and Province Line Railroad Company	1	200,000	
28	Yukon Telephone Company Ltd.	1	62,500	
29	Central Vermont Railway, Inc.	1	10,000,000	
30	Central Vermont Transportation Company	29	200,000	
31	Duluth, Winnipeg and Pacific Railway Company	1	3,100,000	
32	Duluth, Rainy Lake & Winnipeg Railway Company....	31	2,000,000	
33	Duluth, Winnipeg and Pacific Railroad Company	31	100,000	
34	Grand Trunk Western Railroad Company (Common)....	1	20,000,000	
34	Grand Trunk Western Railroad Company (Preferred)....	1	25,000,000	
35	Consolidated Land Corporation	34	64,000	
36	Grand Trunk-Milwaukee Car Ferry Company	34	200,000	
37	Industrial Land Company	34	1,000	
				<u>\$ 4,504,203</u>

In addition to the shares of the Canadian National Railway Company the Government of Canada has also invested \$432,549,139 in Canadian Government Railways. The Canadian Government Railways property is entrusted to the Canadian National Railway Company as part of the System.

CANADIAN NATIONAL RAILWAYS—*Continued*

Investments in Affiliated Companies not Consolidated

Company	Percentage Held	Investment at Dec. 31, 1957	Transactions Year 1958 Increase or Decrease	Investment at Dec. 31, 1958
The Belt Railway Company of Chicago				
Capital Stock	7.69	240,000		240,000
Advances		51,450	333	51,117
Chicago & Western Indiana Railroad Company				
Capital Stock	20	1,000,000		1,000,000
Advances		5,272,544	327,660	5,600,204
The Detroit & Toledo Shore Line Railroad Company				
Capital Stock	50	1,500,000		1,500,000
Detroit Terminal Railroad Company				
Capital Stock	50	1,000,000		1,000,000
Northern Alberta Railways Company				
Capital Stock	50	6,818,000	1,050,000	7,868,000
Bonds	50	13,549,500	2,000,000	15,549,500
Advances		1,150,000	1,000,000	150,000
The Public Markets, Limited				
Capital Stock	50	575,000		575,000
Railway Express Agency, Inc.				
Capital Stock	0.6	600		600
Advances		173,493		173,493
The Shawinigan Falls Terminal Railway Company				
Capital Stock	50	62,500		62,500
The Toronto Terminals Railway Company				
Capital Stock	50	250,000		250,000
Bonds	50	12,120,000	599,600	11,520,400
Advances			193,715	193,715
Trans-Canada Air Lines				
Capital Stock	100	5,000,000		5,000,000
Debentures	100	20,000,000	6,500,000	26,500,000
Advances		32,000,000	24,600,000	56,600,000
Vancouver Hotel Company Limited				
Capital Stock	50	75,000		75,000
Total		\$ 100,838,087	\$ 33,071,442	\$ 133,909,529

CANADIAN NATIONAL RAILWAYS—Continued

Source and Application of Funds for the Year 1958

Source of Funds

Amount recoverable from Government of Canada in respect of deficit for the year (including \$48,000,000 received on account prior to December 31, 1958)....		51,591,424
Increase in Recorded Depreciation		
Provision for the year	72,337,736	
Less—Reduction in respect of retirements	24,089,600	
		48,248,136
Long Term Debt		
Increase in bonds, debentures and equipment obligations	285,483,471	
Less—Decrease in Government of Canada loans	139,176,152	
		146,307,319
Shareholders' Equity—Government of Canada		
Issue of 4% Preferred stock of Canadian National Railways	20,966,489	
Capital loss on retirement of steam locomotives charged against no par value capital stock	7,000,000	
Additional capital invested in Canadian Government Railways	50,970,050	
		64,936,539
Decrease in working capital		17,703,398
Government of Canada current account		12,981,117
		<u>\$ 341,767,933</u>

Application of Funds

Deficit for the year		51,591,424
Property Investment		
Additions	246,518,662	
Less—Retirements	51,428,710	
		195,089,952
Government of Canada expenditure on Canadian Government Railways	50,970,050	
Property of Yukon Telephone Company Ltd.	625,000	
		246,685,002
Advances to Trans-Canada Air Lines		31,100,000
Other		12,391,507
		<u>\$ 341,767,933</u>

CANADIAN NATIONAL RAILWAYS—Continued

GEORGE A. TOUCHE & CO.

CHARTERED ACCOUNTANTS

410 St. NICHOLAS STREET

MONTREAL

REPRESENTED IN THE

UNITED STATES OF AMERICA AND GREAT BRITAIN

February 24, 1959.

THE HONOURABLE,
THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

Sir:

As auditors of the Canadian National Railway System for the year 1958, we submit this report to Parliament through you.

1. FINANCIAL STATEMENTS FOR 1958

Included in the annual report of the System, with the usual financial statements, is a report from us in which we state that we have examined the accounts of the System for the year 1958 and that in our opinion the consolidated balance sheet and income statement are properly drawn up so as to give a true and fair view of the state of the System's affairs for 1958, subject to a reservation with regard to depreciation accruing prior to the adoption of depreciation accounting as explained in Note 1 included with the statements. We add our opinion that the statements are prepared on a basis consistent with that of the preceding year except for the reversal of supplementary depreciation provided in 1957 and the capital losses charged to shareholders' equity as referred to in Note 1 to the financial statements.

In our report on the financial statements we also state that in our opinion proper books of account have been kept by the System and that the transactions coming under our notice have been within the powers of the System.

2. RESULTS OF OPERATIONS FOR 1958

The financial statements for 1958 indicate a deficit of \$51.6 million which is the highest reported deficit since 1938. As explained in the notes to the financial statements, on the suggestion of the Minister of Finance a different policy was adopted with respect to obsolescence of steam locomotives. This involved the reversal of a special provision of \$7.5 million which had been set up in the previous year; and a special charge of \$7 million to shareholders' equity in respect to the disposal of steam locomotives. If the reported profits for the years 1957 and 1958 had been restated to give effect to this adjustment for comparative purposes, the deficits would have been—1957—\$22.1 million; 1958—\$59.1 million.

3. ANALYSIS OF DEFICIT

The large deficit for 1958 can be attributed to three causes—

- (a) freight ton miles, which reached a peak in 1956, declined in 1957 and again in 1958; and freight provides approximately 80% of the System's revenue,
- (b) periods of rising costs create problems for all industries and particularly for those which cannot raise prices rapidly, and
- (c) fixed charges of the System have mounted rapidly.

The reasons for the decrease in freight volume and for rising costs have frequently been discussed and we have no comments to add as auditors, but it might be useful if we called attention to the problems raised by increasing fixed charges.

4. FIXED CHARGES

It is worth noticing that since 1952, when a capital reorganization went into effect, the fixed charges of the System have increased in the following manner—

Year	Millions
1952	\$25.4
1953	29.4
1954	32.5
1955	33.0
1956	31.8
1957	37.0
1958	46.5

CANADIAN NATIONAL RAILWAYS—Continued

It will be observed that during this period, fixed charges have come close to doubling and there was a particularly marked increase in the years 1957 and 1958, fixed charges going up \$5.2 million in 1957 and \$9.5 million in 1958.

The large increase in 1958 was the result of a number of factors, including new borrowings during the year, the refinancing at a higher interest rate of prior year loans, and the full effect in 1958 of borrowings during 1957 which only had a partial effect in that year.

5. SUMMARY OF FINANCES 1952-1958

To understand the heavy increase in fixed charges as set out above, it is necessary to review transactions since January 1, 1952—when the Capital Revision Act came into effect. The funds required since that date and the sources from which they were obtained may be summarized as follows—

	Millions
<i>Funds required</i>	
Additions to property (net)	1,063.1
Increased working capital, etc.	45.3
	<u>\$ 1,108.4</u>
<i>Sources of funds</i>	
Subscriptions to preferred stock by the Government	145.9
Increase in investment in the Canadian Government Railways	52.9
Reduction in no par value capital stock	(7.0)
	<u>191.8</u>
Increase in depreciation	197.7
Loans and debentures—	
from the Government	306.8
from the public	412.1
	<u>718.9</u>
	<u>\$ 1,108.4</u>

It might be explained that while there was a net deficit on operations during the period, this is not shown in the foregoing summary since deficits, in years in which there were deficits, were recovered from the Government, while surpluses were turned over to the Government in the form of preferred dividends.

In the foregoing financial summary, the most striking feature is perhaps the net additions to property of \$1,063.1 million. This reflects the heavy capital expenditures required to catch up on improvements deferred during depression and war years and also to keep up with the important technological developments that occurred in railroading during the period.

6. DEBT-EQUITY POSITION

Of the heavy capital requirements during this period, \$197.7 million was provided through accumulated depreciation and the balance came from borrowings (\$718.9 million) and equity financing (\$191.8 million). The relatively greater reliance on borrowing has had the effect of altering the ratio between the debt and equity of the System. This may be clearly seen from the following figures—

Balance at	Equity	Borrowed	Total	Percentage Equity
January 1, 1952	\$ 1,613.6	\$ 615.1	\$ 2,228.7	72.4
December 31, 1952	1,631.9	712.2	2,244.1	69.6
December 31, 1953	1,652.9	810.6	2,463.5	67.1
December 31, 1954	1,672.2	968.4	2,640.6	63.3
December 31, 1955	1,692.7	966.0	2,658.7	63.7
December 31, 1956	1,717.1	1,026.9	2,744.0	62.6
December 31, 1957	1,740.3	1,219.0	2,959.3	58.8
December 31, 1958	1,805.4	1,334.0	3,139.4	57.5

Funds were obtained to the extent of 79% from borrowings and 21% from equity financing. As a result, the percentage of equity dropped from 72.4% to 57.5% during these years. It is estimated that the equity percentage will be down to 55.5% by the end of this year.

CANADIAN NATIONAL RAILWAYS—*Concluded*

In the figures submitted above, we have eliminated the financing of the investment in Trans-Canada Air Lines as this may, in our opinion, best be considered as a separate matter. We have also treated \$117 million of interest-free debt as part of the equity of the System, as this is logical for our present purpose of studying the relationship of fixed charges to the debt-equity ratio.

7. FUTURE FINANCING

From the figures submitted above, it can be seen that the change in the debt-equity ratio has been occasioned by the fact that the heavy capital expenditure program of the System since 1952 has been financed more by borrowings than by contributions to equity.

Capital expenditures are made with the intention that they will increase earnings and thus cover the interest charges necessary to finance them. However, earnings produced by such expenditures are not earmarked for the payment of fixed charges. Such earnings enter the general funds of the System and have tended to become absorbed by increases in operating costs.

In the light of the foregoing analysis, it would appear that there would be merit in keeping the debt-equity relationship in line, as this would be one way of preventing the accumulation of an unreasonable burden in fixed interest charges. It would not be very difficult to work out a formula under which this would be accomplished automatically. One obvious way this could be done would be by providing that when the capital expenditure budget is approved by the Government, it is financed partly by interest-bearing loans and partly by subscriptions to non-cumulative preferred stock—the proportion being worked out each year so as to keep debt and equity at some agreed ratio.

This aspect of the earning ability of the property is however but one factor in a wide complex of questions involving national policy on such matters as freight rates, competition, subsidies, etc., as well as managerial action taken to meet technological and other changes in the railway industry. Consequently our comment can involve no recommendation but expresses a view that the subject of the steadily growing burden of fixed charges will need to be considered when the C.N.R. Capital Revision Act comes up for review on the expiry of the periods referred to in Sections 4 and 6 of the Act.

8. ACCOUNTING OPERATIONS

In the course of our work we have met with the fullest cooperation from all officers and staff of the System. Our contacts are principally with the accounting departments and we think we should report that we have the greatest respect for the work that is being done by them. These are days of rapid changes in accounting methods and we believe that the accounting officers of the System are coping with the tremendous problems of keeping up to date in a most capable manner.

Yours faithfully,

GEORGE A. TOUCHE & CO.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST

Montreal, 20th February, 1959

THE HONOURABLE GEORGE HEES, M.P.,
MINISTER OF TRANSPORT,
OTTAWA.

Sir:

In conformity with Section 17 of The Canadian National Railways Capital Revision Act, 1952, the Trustees of The Canadian National Railways Securities Trust submit the following report of the transactions for the calendar year 1958.

The Canadian National Railway Company 4½% Thirty year Guaranteed Bonds, due July 1, 1957, in the amount of \$864,000, have been released, cancelled and cremated in accordance with the authority granted under Order-in-Council P.C. 1957-1487 dated November 18, 1957.

The book value of the capital stock has been decreased during the year by \$7,000,000 due to capital losses of Canadian National Railways for years 1956, 1957 and 1958 arising from the early retirement of steam locomotives and the insufficiency of the related reserve for depreciation.

The Trustees present herewith the Balance Sheet at 31st December, 1958.

D. GORDON,
For the Trustees.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—Continued

Balance Sheet at 31st December, 1958

Assets		Liabilities	
Claims for Principal of Loans—		Capital Stock Owned by Canadian National Railway Company	
Canadian Northern Railway	312,334,805 10	—5,000,000 shares of no par value capital stock	371,518,135 02
Grand Trunk Railway	118,582,182 33		
Grand Trunk Pacific Railway	116,006,599 08		
Canadian National Railway Company	96,936,971 75		
		643,860,558 26	
Claims for Interest on Loans—			
Canadian Northern Railway	309,702,897 65		
Grand Trunk Railway	103,250,802 95		
Grand Trunk Pacific Railway	107,326,622 84		
Canadian National Railway Company	54,501,313 57	574,781,637 01	
Transactions of Canadian National Railway System subsequent to 1st January, 1937, affecting the book value of the capital stock of the Securities Trust		101,480,697 14	
Securities Held—			
Collateral Securities—Schedule A.1			948,604,757 39
Other Securities—Schedule A.2			
		\$ 1,320,122,892 41	\$ 1,320,122,892 41

J. L. TOOLE,
Comptroller.

CERTIFICATE OF AUDITORS

We have examined the books and records of The Canadian National Railways Securities Trust for the year ended 31st December, 1958.

The Collateral and Other Securities, as set out in Schedules A.1 and A.2 attached hereto, were verified by examination or by certificates from the depositaries.

In our opinion, the above Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the Trust's affairs at 31st December, 1958, in accordance with the provisions of The Canadian National Railways Capital Revision Act, 1942.

GEORGE A. TOUCHE & CO.,
Chartered Accountants

Dated at Montreal, 20th February, 1959.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—Continued
Summary of Indebtedness Transferred from the Government of Canada to the Securities Trust

<i>Loans Outstanding</i>		<i>Notes and Collateral Held</i>	
CANADIAN NORTHERN RAILWAY:		None. Charge is on premises mortgaged October 4, 1911.	
3½% Loan, Chapter 6, 1911	2,396,099 68	None.	
4% Loan, Chapter 20, 1914	5,294,000 02	None.	
5% Loan, Chapter 4, 1915	10,000,000 00	None.	
6% Loan, Chapter 29, 1916	15,000,000 00	Mortgages dated June 23 and June 26, 1916.	
7½% Loan, Chapter 24, 1917	25,000,000 00	6% Demand Notes	\$ 33,012,414 32
7½% Loan, Vote 110, 1918	25,000,000 00	6% Demand Notes	27,203,003 65
7½% Loan, Vote 108, 1919	35,000,000 00	6% Demand Notes	40,031,122 27
7½% Loan, Vote 127, 1920	48,611,077 00	6% Demand Notes	53,008,779 65
7½% Loan, Vote 126, 1921	44,419,806 42	6% Demand Notes	50,239,312 47
7½% Loan, Vote 136, 1922	42,800,000 00	6% Demand Notes	46,691,634 60
6% Loan, War Measures Act, 1918	1,887,821 16	6% Demand Notes	5,700,000 00
7½% Equipment Loan, Chapter 38, 1918	56,926,000 82	3½% Debenture Stocks	5,109,999 99
†Mortgage covering loans above		6% Demand Notes	56,858,496 44
Total Canadian Northern	312,334,805 10	Mortgage dated November 16, 1917	
GRAND TRUNK RAILWAY:			
6% Loan, Vote 478, 1920	25,000,000 00	6% Demand Notes	25,479,226 97
6% Loan, Vote 126, 1921	55,293,435 18	6% Demand Notes	56,646,816 12
6% Loan, Vote 137, 1922	23,288,747 15	6% Demand Notes	23,288,747 15
4% Loan to G.T. Pacific, Chapter 23, 1913, guaranteed by Grand Trunk	15,000,000 00	4% Demand Note	15,000,000 00
Total Grand Trunk	118,582,182 33	4% G.T.P. Debentures	15,000,000 00
GRAND TRUNK PACIFIC RAILWAY:			
3% Bonds, Chapter 24, 1913	33,048,000 00	3% 1st Mortgage Bonds	33,048,000 00
6% Loan, Chapter 4, 1915	6,000,000 00	4% Sterling Bonds	7,499,952 00
6% Loan, Vote 441, 1916	7,081,783 45	Mortgage, June 28, 1916	
6% Loan, Vote 444, 1917	5,038,053 72	Mortgage, October 18, 1917	
6% Loan, Vote 110, 1918	7,471,399 93	Mortgage, October 18, 1917	
Receiver's Advances, P.C. 635, March 26, 1919	45,764,162 35	Receiver's Certificate	53,339,162 74
Interest guaranteed by Govt. of Canada	8,704,662 65	Cremation Certificates, coupons destroyed	8,698,170 42
Interest guaranteed by Provinces of Alberta and Saskatchewan	2,898,536 98	Cremation Certificates, coupons destroyed	2,925,723 88
Total Grand Trunk Pacific	116,006,599 08		

CANADIAN NATIONAL RAILWAY COMPANY:

6% Loan, Vote 139, 1923	24,550,000 00	6% Canadian Northern Demand Note	12,555,019 57
5% Loan, Vote 137, 1924	10,000,000 00	{ G.T.P. Receiver's Certificates	3,313,530 01
5% Loan, Vote 377, 1925	10,000,000 00	{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,831 96
5% Loan, Vote 372, 1926	10,000,000 00	5% Canadian Northern Demand Note	1,318,315 86
5% Loan, Vote 336, 1929	2,932,652 91	{ G.T.P. Receiver's Certificates	4,691,173 58
5% and 5 1/4% Loans, Chapter 22, 1931	29,910,400 85	{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,822 24
5 1/4% Loans, Chapter 6, 1932	11,210,815 56	5% Canadian Northern Demand Note	9,496,718 21
Less: adjustment authorized by the Capital Revision Act, 1937	Cr. 1,666,897 57	{ G.T.P. Receiver's Certificates	1,422,425 17
Total Canadian National Railway Company	96,936,971 75	{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,802 80
Total Loans	\$643,860,558 26	5% Canadian Northern Demand Note	9,062,624 30
		{ G.T.P. Receiver's Certificates	964,898 78
		{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,880 56
		5% Canadian National Railway Company Demand Notes ..	2,932,652 91
		5% and 5 1/4% Canadian National Railway Company Demand Notes	29,910,400 85
		5 1/4% Canadian National Railway Company Demand Notes ..	11,210,815 56

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Concluded*
Securities transferred from the Government of Canada to the Securities Trust pursuant
to the provisions of The Canadian National Railways Capital Revision Act, 1952

DESCRIPTION OF ISSUE	Amount	
	<u>Sterling Currency</u>	<u>Dollar Currency</u>
Canadian Northern Alberta Rly. Co. 3½% First Mortgage Debenture Stock, due May 4, 1960	£ 534,097	
Canadian Northern Ontario Rly. Co. 3½% First Mortgage Debenture Stock, due May 19, 1961	6,294,345	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958	359,869	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958		\$ 508,666 00
Grand Trunk Pacific Rly. Co. 3% First Mortgage Sterling Bonds, due Jan. 1, 1962	1,754,500	
Grand Trunk Pacific Rly. Co. 4% Sterling Bonds, due Jan. 1, 1962	90,900	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950	649,500	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950		1,293,500 00

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

Balance Sheet at December 31, 1958

ASSETS		LIABILITIES	
Cash in Banks		Matured Bonds and Interest Coupons Payable	14,025
General accounts	85,869	Government of Canada Loan and Advance	
Time deposit of cash proceeds from agreement of sale of vessels	560,000	2½% loan repayable semi-annually maturing September 1, 1963	2,000,000
Investments in Securities		Less repaid	825,000
Investments, at cost	3,066,535	Working capital advance	1,175,000
(Market value at Dec. 31, 1958 \$2,779,146)			150,000
Accrued interest thereon	26,790		1,325,000
Inventory of Supplies, at cost		Accrued interest thereon	28,700
Government of Canada	3,093,375		
Due on deficit account	70,486	SHAREHOLDER'S EQUITY	
Agreement of Sale of Vessels	377,787	Government of Canada	
Principal instalments of \$448,000 due annually 1959 to 1963	2,240,000	Capital stock authorized and issued—	
Accrued interest thereon	41,118	16,400 shares par value \$100 per share..	1,640,000
		Less discount on capital stock issued	40,000
	2,281,118	Capital surplus—per statement attached	1,600,000
			3,500,910
			5,100,910
			\$ 6,468,635

J. L. TOOLE,
Comptroller.

AUDITORS' REPORT

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

We have examined the books and accounts of the Canadian National (West Indies) Steamships, Limited for the year ended December 31, 1958. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

There were no operations of the Corporation's vessels during the year and in August the fleet was sold. The insurance reserve was no longer considered necessary and the assets of the insurance fund were merged with the other assets of the Corporation. Payments were made to provide for accrued pension liabilities.

In our opinion the above balance sheet and the related statement of expenses and statement of capital surplus are properly drawn up so as to give a true and fair view of the state of the Corporation's affairs at December 31, 1958 and of the transactions for the year then ended, according to the best of our information and the explanations given to us and as shown by the books of the Corporation. We further report that in our opinion proper books of account have been kept by the Corporation and the transactions of the Corporation that have come under our notice have been within the powers of the Corporation.

We are also submitting a supplementary explanatory report.

GEORGE A. TOUCHE & CO.,
Chartered Accountants.

February 24, 1959.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

Statement of Expenses for the year ended December 31, 1958

Lay-up expenses	750,534
Depreciation on vessels	174,187
Management and general expenses	190,005
Interest charges	37,228
Total Expenses (Deficit for the year)	<u>\$ 1,151,954</u>

Statement of Capital Surplus at December 31, 1958

Insurance investment fund—		
Transfer of insurance reserve no longer considered necessary		3,568,153
Sale of vessels—		
Excess of sale price over net book value of vessels	377,275	
Interest earned on time deposit and agreement of sale	46,376	
		<u>423,651</u>
		3,991,804
Deduct:		
Cost of pension benefits		490,894
Balance at December 31, 1958		<u>\$ 3,500,910</u>

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

GEORGE A. TOUCHE & CO.

MONTREAL, TORONTO, LONDON, WINNIPEG,

CHARTERED ACCOUNTANTS

REPRESENTED IN THE

REGINA, SASKATOON, EDMONTON, CALGARY,

410 St. NICHOLAS STREET

UNITED STATES OF AMERICA AND GREAT BRITAIN

VANCOUVER, VICTORIA

MONTREAL

February 24, 1959.

THE HONOURABLE,
THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

Sir:

As auditors of Canadian National (West Indies) Steamships, Limited for the year 1958, we submit this report to Parliament through you.

1. FINANCIAL STATEMENTS FOR 1958

Included in the annual report of the Corporation, with the financial statements, is a report from us in which we state that we have examined the accounts of the Corporation for the year 1958 and that in our opinion the statements are properly drawn up so as to give a true and fair view of the state of the Corporation's affairs for 1958. We also report that in our opinion proper books of account have been kept by the Corporation and that the transactions coming under our notice have been within the powers of the Corporation.

2. INVESTMENTS IN SECURITIES

These consist of Government of Canada bonds and similar securities. Based on market quotations at December 31, 1958, the value of these securities was less than their cost by approximately \$287,000 or 9%.

3. INVENTORY OF SUPPLIES

The materials and supplies remaining on hand after the sale of the vessels are being held pending disposal at satisfactory terms.

4. PROCEEDS FROM SALE OF VESSELS

The fleet of eight vessels was sold in August for a principal sum of \$2,800,000, of which \$560,000 was paid upon the transfer of the ships. The balance is payable in five equal annual instalments of \$448,000, although the purchaser has the right, at any time, to liquidate the balance outstanding. Interest accrues on the unpaid principal at the rate of 5% per annum. The Corporation holds an irrevocable letter of credit issued by the purchaser and confirmed by the Bank of America.

5. CAPITAL SURPLUS

The transactions of the Corporation relating to the termination of operations and the sale of the fleet were considered to be of a special nature and have been recorded in a separate account. The net balance of this account amounting to a credit of \$3,500,910 at December 31, 1958, has been shown as part of the shareholders' equity on the balance sheet. The transactions reflected in this balance are detailed in the statement of capital surplus.

6. STATEMENT OF EXPENSES

Lay-up expenses, consisting of officers wages, port and shore expenses, insurance, fuel, provisions, and other supplies, were incurred prior to the date of the sale in order to maintain the vessels on a basis which would permit the resumption of services upon short notice. These expenses were greater than similar costs in 1957 because of the longer period of inactivity of the vessels.

The depreciation provision covers the period up to the date of the sale of the vessels.

Management and general expenses were less than those of the previous year as a result of the gradual elimination of such expenses following the termination of operations.

The deficit for the year amounted to \$1,151,954 of which at December 31, \$774,167 had been recovered from the Government of Canada and the balance of \$377,787 appears as an amount receivable on the balance sheet.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

7. WAR CLAIMS

In 1942 the S.S. *Lady Drake* and S.S. *Lady Hawkins* were sunk by enemy action. Claims were made with the War Claims Commission and ultimately upheld in a total amount of \$499,197. At December 31, 1958, recoveries in the amount of \$98,264 had been received, leaving a balance outstanding of \$400,933. Future payments on these claims will depend on the adequacy of the War Claims Fund. No information is available of how much will ultimately be recovered, and therefore no amount has been set up in the assets of the Corporation.

8. GENERAL

At December 31, 1958, there remained a few unsettled damage claims resulting from accidents involving the ships and claims respecting contract and the carriage of cargo. In view of the uncertainty of the amounts involved no provision has been made in the Corporation's accounts for the final settlement of these claims.

We express our appreciation of the excellent co-operation and assistance received from officers and employees of the Corporation during our audit.

Yours faithfully,

GEORGE A. TOUCHE & CO.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION
(ESTABLISHED BY THE CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION ACT)

Balance Sheet as at March 31, 1959
(with comparative figures as at March 31, 1958)

Assets	1959	1958	LIABILITIES	1959	1958
Cash	910,742	532,331	Accounts Payable	614,343	423,746
Accounts Receivable	826,259	980,086	Provision for Income Tax	336,609	224,358
Estimated amount recoverable from Commonwealth Network	541,412	616,922	Cumulative Reduction in Income Tax, deferred to future years	167,333	112,191
Prepaid Expenses—Inventories of operating supplies, stationery, at cost, etc.	120,731	103,430	Provision for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company	699,850	623,574
Cash and Investments held in trust in connection with provision for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company (contra)	699,850	623,574	Capital:	1,818,135	1,383,869
Capital Assets, at cost:			Advances from the Government of Canada under section 14 of the Act	12,978,883	12,636,064
Land, with improvements	1,012,034	998,517	Surplus, per Statement of Surplus	1,659,827	1,339,327
Buildings	3,976,533	3,878,050		14,638,710	
Trans-Atlantic telephone cable systems ..	4,994,254	4,266,779			
Transmitters, receivers and other technical equipment	5,580,166	5,006,153			
Office furniture and equipment, etc.	236,360	218,956			
	15,799,347	14,368,455			
Less: Accumulated provisions for depreciation	2,441,496	1,865,538			
	13,357,851	12,502,917			
	\$16,456,845	\$15,359,260		\$16,456,845	\$15,359,260

(Certified.)

D. F. BOWIE,

President and General Manager.

Approved.

J. HAMILTON,

Director.

P. PELLETIER,

Director.

Certified in accordance with my report dated June 15, 1959 to the Minister of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,

Auditor General of Canada.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1959

(with comparative figures for the year ended March 31, 1958,
after giving effect to adjustments for that year reflected
in the Statement of Surplus)

	1959	1958
Income	4,773,194	4,230,365
Expense		
Operating	3,924,325	3,634,209
Deduct: Portion applicable to Commonwealth Network	2,398,770	2,169,013
	1,525,555	1,465,196
Add: Corporation's share of Commonwealth Network expenses (estimated)	1,675,023	1,615,288
	3,200,578	3,080,484
Administrative and General	384,836	345,937
Deduct: Portion applicable to Commonwealth Network	153,981	139,521
	230,855	206,416
Add: Corporation's share of Commonwealth Telecommunications Board's expenses (estimated)	3,656	4,125
	234,511	210,541
Traffic Solicitation, Advertising and Publicity	146,976	147,536
	3,582,065	3,438,561
Profit before Provision for Income Tax	1,191,129	791,804
Provision for Income Tax	565,426	358,206
Net Profit for Year	\$ 625,703	\$ 433,598

NOTES:

- (1) Included in the above expenses for 1959, are: depreciation, \$614,048; remuneration of executive officers, \$81,567; directors' fees, \$700; and legal expenses, \$1,167.
- (2) The Provision for Income Tax is calculated by using the amounts of depreciation provided in the accounts rather than using the capital cost allowances claimed for tax purposes. In consequence, the provision exceeded income tax payable for the year by \$37,643.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—Continued

Statement of Surplus for the year ended March 31, 1959

Balance as at April 1, 1958		1,339,327
<i>Deduct:</i> Prior years' adjustments—		
Additional share of Commonwealth Network expenses for years ended March 31, 1957 and 1958 (after allowing \$157,700 for income tax adjustment thereon)	177,800	
Additional provision for income tax in respect of the years ended March 31, 1957 and 1958 arising from amendment of the Income Tax Act having retroactive effect	132,700	
	<hr/>	310,500
<i>Less:</i>		
Final settlement with the Commonwealth Network for year ended March 31, 1956	13,172	
Adjustment of real estate taxes	18,337	
Other miscellaneous adjustments (net)	1,020	
	<hr/>	32,529
		<hr/>
		277,971
		<hr/>
		1,061,356
<i>Deduct:</i>		
Loss on disposal of capital assets	11,582	
Adjustment of cumulative reduction in income tax deferred to future years—resulting from additional provision for income tax in respect of prior years	15,650	
	<hr/>	27,232
		<hr/>
		1,034,124
<i>Add:</i>		
Net profit for the year ended March 31, 1959, per Statement of Income and Expense		625,703
		<hr/>
Balance as at March 31, 1959		<u>\$ 1,659,827</u>

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Continued*

Ottawa, June 15, 1959.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Overseas Telecommunication Corporation have been examined for the year ended March 31, 1959. In order to permit fair comparison, the figures for the year ended March 31, 1958, in the Statement of Income and Expense, have been adjusted to reflect adjustments recorded in the Statement of Surplus in respect of the additional share of Commonwealth Network expenses now estimated to be payable. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CENTRAL MORTGAGE AND HOUSING CORPORATION

Balance Sheet—December 31, 1958

(with comparative figures for 1957)

	ASSETS		LIABILITIES	
	1958	1957	1958	1957
Cash	5,490,791	5,368,642	2,711,288	2,987,290
Accounts receivable, less allowance of \$25,508 for bad and doubtful accounts	735,741	519,754	8,923,935	9,087,508
Expenditures recoverable from Provincial Governments under Federal-provincial Agreements	2,016,680	2,067,790	1,079,813	983,752
Due from the Minister of Public Works on current account	802,677	462,858	89,049	79,670
Loans under the Housing Acts, including \$4,124,515 interest accrued or receivable	776,019,409	454,455,572	58,122	58,122
Agreements for Sale and Mortgages arising from sales of properties, including \$405,385 accrued interest	103,198,093	101,848,267	18,538	(60,268)
Advances to Municipalities and others on deferred repayment terms, including \$32,258 accrued interest	4,538,622	3,693,915	7,994,993	5,751,277
Real Estate, including business premises—at cost or at values placed by the Board of Directors on properties acquired from the Government of Canada less \$18,212,103 accumulated depreciation	77,559,598	85,228,716	1,520,621	669,337
Corporation's share in the joint ownership of Real Estate under Federal-provincial Agreements	59,648,619	43,862,674	750,500,667	435,036,702
Office furniture and sundry equipment, less \$1,114,040 accumulated depreciation	464,965	519,084	66,803,798	44,616,693
Government bonds received as security deposits from contractors and others	1,571,000	800,700	98,476,124	102,373,551
Other assets	225,482	142,628	4,589,585	5,004,908
			59,505,144	61,182,033
			25,000,000	25,000,000
			5,000,000	5,000,000
	1,032,271,677	698,970,600	1,032,271,677	698,970,600

Assets of the Mortgage Insurance, Home Improvement Loan Insurance and Rental Guaranty Funds	49,376,899	33,229,877
Reserves for Mortgage Insurance, Home Improvement Loan Insurance and Rental Guaranties . . .	49,376,899	33,229,877
	<u>\$1,081,648,576</u>	<u>\$ 732,200,477</u>

STEWART BATES,
President.

C. D. ARMITAGE,
Chief Accountant.

STATEMENT II

CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued

Statement of Income and Expenditure for the year ended December 31, 1958
(with comparative figures for 1957)

	1958	1957
Income		
Interest earned on loans under the Housing Acts	27,337,811	16,674,426
Less: Interest on borrowings	20,268,766	12,884,288
Property Rentals	7,937,798	8,414,982
Less: Property Expenses—		
Interest on borrowings	1,631,005	1,772,703
Repairs, maintenance and other expenses	1,523,470	2,087,720
Payments to municipalities in lieu of taxes and for services	1,633,125	1,599,268
Depreciation on real estate and sundry equipment	2,041,653	2,267,995
Interest earned on Corporation's share in projects under Federal-provincial agreements	6,829,253	7,727,686
Less: Interest on borrowings	2,105,276	1,407,906
Interest earned on agreements for sale and mortgages	1,964,591	1,316,874
Less: Interest on borrowings	4,976,656	4,898,662
Application fees earned on insured mortgage loans	891,417	811,506
Fees earned for services rendered to Government agencies		
Net profits realized on dispositions of real estate acquired by capital expenditure		
Miscellaneous		
Administrative Expenditure		
Salaries	5,835,336	5,538,010
Pension Fund, group and unemployment insurance and medical examinations	877,802	852,529
Directors' fees and expenses	4,876	4,709
Auditors' fees and expenses	34,008	32,423
Legal fees and expenses	10,664	13,068
Examination fees paid to Approved Lenders	160,516	93,006
Fees to Approved Lenders re: Agency Loans	2,053,461	404
Information Services	56,174	14,100
Office supplies and expenses	481,334	358,600
Rental and expenses of administrative premises	481,203	476,679
Telephone, telegraph and teletype	143,098	132,015

Travel, moving expenses and use of employee-owned automobiles	
Interest allowed on sundry deposits	
Depreciation on business premises	
Depreciation on office furniture and sundry equipment	
Miscellaneous	
Net Income	
Income less expenditure for the year before Income Tax	
<i>Deduct:</i> Estimated Income Tax	
Transferred to Reserve Fund	

658,897
168,064
147,236
112,481
254,468

11,479,618

589,508
151,044
135,107
125,545
280,729

8,797,476

4,543,466

2,181,000

\$ 2,362,466

1,987,512

970,000

\$ 1,017,512

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Continued*

Reserve Fund for the year ended December 31, 1958

(with comparative figures for 1957)

	<u>1958</u>	<u>1957</u>
Balance, January 1	5,000,000	5,000,000
<i>Add:</i>		
Net Income for the year	2,362,466	1,017,512
Profits realized on sales of properties acquired from the Government of Canada	5,632,527	4,733,765
	<u>7,994,993</u>	<u>5,751,277</u>
	12,994,993	10,751,277
<i>Deduct:</i>		
Excess over statutory limitation—transferred to the credit of the Receiver General	<u>7,994,993</u>	<u>5,751,277</u>
Balance, December 31	<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded***Auditors' Report**

TO THE MINISTER OF PUBLIC WORKS:

We have examined the attached financial statements of Central Mortgage and Housing Corporation for the year ended December 31, 1958 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we have considered necessary in the circumstances.

In our opinion, proper books of account have been kept and the financial statements of the Corporation were prepared on a basis consistent with that of the preceding year and are in agreement with the books.

The transactions of the Corporation that have come under our notice have been, in our opinion, within the powers of the Corporation.

In our opinion, the attached financial statements are properly drawn up so as to give a true and fair view of the state of the Corporation's affairs as at December 31, 1958 and of the results of its operations for the year ended on that date, according to the best of our information and the explanations given to us and as shown by the books of the Corporation.

WM. H. CAMPBELL, C.A.,
of the firm
Glendinning, Campbell,
Jarrett & Dever

J. H. RENÉ DE COTRET, C.A.,
of the firm
René de Cotret, Ferron,
Robert & Cie

Ottawa, February 13, 1959.

ELDORADO AVIATION LIMITED—Continued

Statement of Recoverable Expenses for the year ended December 31, 1958
(with comparative figures for the year ended December 31, 1957)

	1958	1957
Operational Expenses:		
Salaries and wages	180,467	170,487
Supplies	300,280	315,197
Repairs	111,641	120,510
Landing fees and radio maintenance	21,191	13,499
Hangar expense	47,638	56,105
Insurance	49,654	37,813
Miscellaneous	18,921	11,606
	<u>729,792</u>	<u>725,217</u>
Administrative and General Expenses:		
Office salaries	16,225	14,762
Contributions to employees' pension plan	8,630	2,547
Insurance	11,970	9,870
Interest	21,732	9,817
Travel	2,185	4,499
Legal fees		2,500
Miscellaneous	4,736	4,394
	<u>65,478</u>	<u>48,389</u>
Provisions for Depreciation	<u>243,813</u>	<u>90,595</u>
Total Expenses	<u>\$ 1,039,083</u>	<u>\$ 864,201</u>
NOTE.—The above expenses were apportioned to, and were recovered or recoverable from:		
Eldorado Mining and Refining Limited	920,360	826,073
Northern Transportation Company Limited	118,723	38,128
	<u>\$ 1,039,083</u>	<u>\$ 864,201</u>

ELDORADO AVIATION LIMITED—*Concluded*

Ottawa, March 17, 1959.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Aviation Limited have been examined for the year ended December 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of recoverable expenses, give a true and fair view of the expenses of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

Less: Accumulated provisions for depreciation 26,275,488

19,782,419
19,112,855
\$62,731,985
\$60,963,822

\$62,731,985
\$60,963,822

Ore Procurement Account

Accounts Receivable
Inventories of Ore Concentrates, Products
in Process of Refining and Refined
Products

21,235,689	9,699,852
9,077,604	8,758,912
\$30,313,293	\$18,458,764

29,833,271	18,127,194
460,022	331,570
\$30,313,293	\$18,458,764

Accounts Payable
Prepayments against Future Deliveries of
Refined Products

Approved on behalf of the Board.

W. M. GILCHRIST,
Director.
W. J. BENNETT,
Director.

Certified in accordance with my report dated March 26, 1959 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

ELDORADO MINING AND REFINING LIMITED—*Continued*Statement of Income and Expense for the year ended December 31, 1958
(with comparative figures for the year ended December 31, 1957)

	1958	1957
Income		
Sales	39,552,317	32,053,068
Miscellaneous Income	265,217	307,805
	<u>39,817,534</u>	<u>32,360,873</u>
Expense		
Cost of Sales:		
Mining and milling costs and refinery expenses	24,651,892	15,715,712
Purchases of ores and concentrates	2,338,412	3,500,955
Charge for depletion of certain ore bodies	1,146,698	3,159,666
Amortization of pre-production and mine development expenses	1,332,297	1,005,428
	<u>29,469,299</u>	<u>23,381,761</u>
Scientific Research	683,487	936,331
Head Office Administration	372,290	306,861
	<u>30,525,076</u>	<u>24,624,953</u>
Profit before Provision for Income Taxes	9,292,458	7,735,920
Deduct: Provision for Income Taxes	4,643,455	2,680,000
Net Profit	<u>\$ 4,649,003</u>	<u>\$ 5,055,920</u>

NOTES.—

In addition to the sales for 1958 shown in the above statement, amounts totalling \$246,904,045 (1957—\$98,985,240) were derived from the sale of uranium concentrates purchased from other producers, and on which no profit was earned by the Company.

Included in the charges against operations for 1958 are: depreciation, \$6,546,460; directors' fees, \$4,333; and remuneration of executive officers, \$99,282.

Statement of Surplus for the year ended December 31, 1958

Balance as at January 1, 1958	44,981,652
Deduct: Adjustment of prior years' provision for income taxes	437,041
	<u>44,544,611</u>
Add:	
Values recorded as arising out of depletion of certain ore bodies	1,146,698
Net profit for the year ended December 31, 1958, per Statement of Income and Expense	4,649,003
	<u>5,795,701</u>
	50,340,312
Deduct: Dividends declared	3,525,000
Balance as at December 31, 1958	<u>\$46,815,312</u>

ELDORADO MINING AND REFINING LIMITED—*Concluded*

Ottawa, March 26, 1959.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Mining and Refining Limited have been examined for the year ended December 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save that, as from July 1, 1958, the charges previously made for depletion of certain ore bodies were discontinued—a change which is regarded as appropriate,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

EXPORT CREDITS INSURANCE CORPORATION

(ESTABLISHED UNDER THE EXPORT CREDITS INSURANCE ACT)

Statement of Assets and Liabilities as at December 31, 1958

(with comparative figures as at December 31, 1957)

ASSETS	LIABILITIES	
	1958	1957
Cash	183,974	721
Treasury Bills of Canada	199,415	46,040
Premium and other Receivables	29,830	
Interest Accrued on Investments	119,843	
Investments—Government of Canada Bonds, at amortized cost (par value, \$14,250,000; market value, \$13,172,895)	14,216,542	920,983
Deferred Accounts Receivable arising out of claims paid in connection with exchange transfer difficulties, per contra	2,460,135	150,793
Possible recoveries in respect of other claims paid (\$268,490), at nominal value	1	
Office Furniture and Equipment, at cost....	36,399	
Less: Accumulated provision for depre- ciation	22,187	
	14,212	758,771
	2,460,135	2,737,419
Deferred Credit—possible recoveries of claims paid, per contra	1	
Underwriting Reserve: Balance at beginning of year	35,119	2,437,501
Add: Net result of operations for the year, per Statement of Operations	19,216	1,303,578
Balance at end of year	15,903	3,741,079
		7,024,537
Capital:		6,313,457
Capital Stock:		
Authorized and subscribed— 150,000 shares of \$100 each		\$15,000,000
Issued and fully paid— 50,000 shares of \$100 each		5,000,000
Capital Surplus paid in by the Minister of Finance		5,000,000
	10,000,000	10,000,000
	\$17,024,537	\$16,313,457

NOTE.—The liability of the Corporation under the contracts of insurance issued and outstanding as at December 31, 1958 totalled \$119,935,196, of which \$51,186,373 was for contracts entered into under section 21 of the Act, which provides that all moneys required to discharge the liabilities arising under such contracts are payable to the Corporation by the Minister of Finance, out of unappropriated moneys in the Consolidated Revenue Fund.

Certified correct.

B. R. KING, Jr.,

Accountant.

Approved.

H. T. AITKEN,

President and General Manager.

Certified in accordance with my report dated February 18, 1959 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,

Auditor General of Canada.

EXPORT CREDITS INSURANCE CORPORATION—*Continued*Statement of Operations for the year ended December 31, 1958
(with comparative figures for the year ended December 31, 1957)

		<u>1958</u>	<u>1957</u>
Income			
Premiums on risks insured, excluding business done under section 21 of the Act	623,379		554,472
Portion of premiums received with respect to contracts of insurance entered into under section 21 of the Act	88,589		63,387
Interest on investments	<u>485,161</u>		<u>375,468</u>
		1,197,129	<u>993,327</u>
Expense			
Salaries of executive officers	35,500		32,600
Other salaries	126,132		111,563
Contributions to Civil Service Superannuation Account	9,353		8,125
Travel	14,137		11,120
Rents	10,515		10,515
Communications expense and credit reports	10,466		9,702
Stationery, printing and office supplies	5,116		4,048
Depreciation of office furniture and equipment	3,553		3,975
Advisory Council Meeting in Ottawa	2,251		
Other	<u>9,044</u>		<u>8,153</u>
		226,067	<u>199,801</u>
		971,062	<u>793,526</u>
Policyholders' Claims			
Payments	185,980		1,609,405
Recoveries—			
Applicable to payments in the current year	81,772		238,514
Applicable to payments in prior years	<u>436,724</u>		<u>1,596,763</u>
		518,496	<u>1,835,277</u>
		332,516	<u>225,872</u>
Net Result of Operations		<u>\$ 1,303,578</u>	<u>\$ 1,019,398</u>

EXPORT CREDITS INSURANCE CORPORATION—*Concluded*

Ottawa, February 18, 1959.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Export Credits Insurance Corporation have been examined for the year ended December 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the statement of assets and liabilities, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of operations, give a true and fair view of the income and expense (including policyholders' claims) of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NORTHERN TRANSPORTATION COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1958

(with comparative figures as at December 31, 1957)

	ASSETS		LIABILITIES	
	1958	1957	1958	1957
Cash	266,023	854,055	Accounts Payable and Accrued Liabilities ..	1,080,062
Short-term Deposits	1,300,000		Provision for Income Tax	354,008
Accounts Receivable	1,359,432	818,119	Reserve for Marine Insurance	
Prepaid Expenses—Operating Supplies, etc.	500,172	463,551	Capital:	782,949
Capital Assets, at cost:			Capital Stock—	
Land		47,971	Authorized—50,000 shares of no par value	
Buildings, including equipment		2,016,232	Issued — 1,520 shares, fully paid....	152,000
Boats and barges, including equipment ...		8,334,872	Surplus—	
Automotive equipment		750,360	Balance as at January 1.....	4,446,285
Other		84,862	Add:	4,044,978
			Transfer of Reserve for Marine Insurance, no longer required	782,949
Less: Accumulated provisions for depreciation		11,234,297	Net profit for the year per Statement of Income and Expense	247,730
			Balance as at December 31	5,476,964
				4,446,285
				5,628,964
				\$ 7,063,034
				\$ 6,031,301

Approved on behalf of the Board.

W. M. GILCHRIST,
Director.

F. W. BRODERICK,
Director.

Certified in accordance with my report dated March 17, 1959 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

NORTHERN TRANSPORTATION COMPANY LIMITED—Continued

Statement of Income and Expense for the year ended December 31, 1958

(with comparative figures for the year ended December 31, 1957)

	1958	1957
Income		
Freight earnings	4,147,562	3,929,280
Miscellaneous	118,156	24,997
	<u>4,265,718</u>	<u>3,954,277</u>
Expense		
Operating expenses:		
Salaries and wages	1,114,933	995,652
Repairs and maintenance	432,843	386,870
Fuel oil, gasoline, oil and grease	200,819	183,851
Marine insurance	36,042	155,011
Messing expense	169,038	148,141
Pallet expense	48,780	81,278
Truck and tractor maintenance	59,966	47,356
Insurance—general	49,209	44,123
Transportation of employees	24,161	21,778
Switching, demurrage and spur expense	29,406	18,682
Grants in lieu of municipal taxes	16,097	14,471
Miscellaneous	46,616	45,660
	<u>2,227,910</u>	<u>2,142,873</u>
Administrative expenses:		
Executive officers' salaries	31,917	30,967
Other salaries	90,354	76,760
Ottawa office	15,000	15,000
Contribution to employees' pension plan	19,530	13,450
Miscellaneous (including legal expenses, \$5,435)	87,131	55,336
	<u>243,932</u>	<u>191,513</u>
Provisions for depreciation:		
Boats and barges, including equipment	860,349	814,304
Warehouses and service buildings, including equipment	122,002	116,199
Office building	7,894	7,894
Automotive equipment	76,362	61,616
Office furniture and equipment	5,531	4,333
	<u>1,072,138</u>	<u>1,004,346</u>
	<u>3,543,980</u>	<u>3,338,732</u>
Operating Profit	721,738	615,545
Deduct: Provision for income tax	474,008	214,238
Net Profit	<u>\$ 247,730</u>	<u>\$ 401,307</u>

NORTHERN TRANSPORTATION COMPANY LIMITED—*Concluded*

Ottawa, March 17, 1959.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Northern Transportation Company Limited have been examined for the year ended December 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

POLYMER CORPORATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1958

(with comparative figures as at December 31, 1957)

	ASSETS		LIABILITIES	
	1958	1957	1958	1957
Current				
Cash	401,782	700,236		4,959,823
Government of Canada securities, with accrued earnings (market value, \$8,377,635)	8,500,039	4,484,245	Accounts Payable and Accrued Liabilities	4,190,056
Accounts Receivable	8,909,765	8,569,934	Provision for Income and Other Taxes	5,155,361
Inventories, at cost:				9,345,417
Finished products	2,920,014	2,402,323		8,375,921
Prime materials and intermediate products	4,672,908	4,838,805		
Coal	1,947,465	2,645,548	Capital and Surplus	
Operating and maintenance supplies	4,432,756	5,228,681	Common Stock:	
	13,973,143	15,115,357	Authorized—3,000,000 shares of no par value	30,000,000
Prepaid Expenses	118,354	153,056	Issued	27,059,703
	31,903,083	29,022,828	Surplus	57,059,703
				54,682,640
Fixed				
Land, buildings and equipment, at cost	93,958,894	88,732,186		
Less: Accumulated depreciation	59,456,857	54,696,453		
	34,502,037	34,035,733		
	\$66,405,120	\$63,058,561		
				\$66,405,120
				\$63,058,561

Approved on behalf of the Board.

J. D. BARRINGTON,
*Director.*E. R. ROWZEE,
Director.

Certified in accordance with my report dated February 25, 1959 to the Minister of Defence Production, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

POLYMER CORPORATION LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1958
(with comparative figures for the year ended December 31, 1957)

	<u>1958</u>	<u>1957</u>
Income		
Net sales of products and services	75,074,661	74,054,764
Other income	465,109	560,580
	<hr/> 75,539,770	<hr/> 74,615,344
Expense		
Cost of sales	60,061,940	58,638,795
Research and development	1,697,950	1,553,531
Sales and technical service	738,354	640,356
Administrative	596,463	524,713
	<hr/> 63,094,707	<hr/> 61,357,395
Net income before provision for income tax	12,445,063	13,257,949
Provision for income tax	6,068,000	6,435,000
Net Income	<hr/> <u>\$ 6,377,063</u>	<hr/> <u>\$ 6,822,949</u>

NOTE.—Included in the charges against operations for 1958 are: depreciation, \$5,331,721; directors' fees, \$6,100; remuneration of executive officers, \$146,445; and legal fees, \$44,711.

Statement of Surplus for the year ended December 31, 1958
(with comparative figures for the year ended December 31, 1957)

	<u>1958</u>	<u>1957</u>
Balance at January 1	24,682,640	21,859,691
Net income for year, per Statement of Income and Expense	6,377,063	6,822,949
	<hr/> 31,059,703	<hr/> 28,682,640
Dividends declared	4,000,000	4,000,000
Balance at December 31	<hr/> <u>\$27,059,703</u>	<hr/> <u>\$24,682,640</u>

POLYMER CORPORATION LIMITED—*Concluded*

Ottawa, February 25, 1959.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Polymer Corporation Limited have been examined for the year ended December 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

THE ST. LAWRENCE SEAWAY AUTHORITY—Continued

Assets Acquired or in Course of Construction to December 31, 1958

	Lachine (Laprairie) Section	Soulanges Section	Lake St. Francis Section	International Rapids Section	Thousand Islands Section	Welland Section	General	Total
Engineering Surveys, etc.—								
Preliminary engineering surveys, investigations and design by the Department of Transport	163,475		1,745	446,353			195,551	807,124
Field charges, including surveys, hydraulic investigations, etc.	449,489	122,408	54,124	147,078		59,421	13,921	846,441
Professional services for special surveys and investigations	438,140						851,877	438,140
Hydraulic model building and models ..				635,369			1,579,404	851,877
Land—Right of Way	5,723,926	611						6,359,906
Seaway Office Building, Cornwall	31,831,577	6,325,922		2,999,134				41,156,633
Bridges—Acquisition, new construction and alterations to existing structures	50,150,442	43,236	6,383,774	21,610,358	598,292	21,023,850		99,809,952
Channel Excavation and Construction of Dykes	5,510,885	109,767		455,626				6,076,278
Relocation of Roads, Water Intakes and Sewers	36,997,100	40,837,769		17,209,945			347,607	95,392,421
Canal Locks (including machinery and equipment valued at \$17,990,316)	\$ 131,265,034	\$47,439,713	\$ 6,439,643	\$43,503,863	\$ 598,292	\$21,083,271	\$ 2,988,360	\$ 253,318,176

NOTE.—The amounts shown in the above Schedule include charges for depreciation on certain field buildings, shore and floating equipment to a total of \$180,839.

SCHEDULE "B"

THE ST. LAWRENCE SEAWAY AUTHORITY—Continued

Field Buildings, Equipment, etc., as at December 31, 1958

	Cost	Depreciation Absorbed	Book Value
Field Buildings	199,204	161,549	37,655
Shore Equipment, including field motor vehicles	203,222	71,007	132,215
Floating Equipment	523,160	61,367	461,793
Automobiles	9,688	4,974	4,714
Office Furniture and Equipment	368,600	118,616	249,984
	<u>\$ 1,303,874</u>	<u>\$ 417,513</u>	<u>\$ 886,361</u>

SCHEDULE "C"

Deferred Administrative and Engineering Expenses as at December 31, 1958

Salaries of Members and executive officers	436,666
Other salaries and wages	10,250,862
Contributions to Public Service Superannuation Account and Employees' Welfare Plan	552,172
Consultants' and analysts' fees	280,172
Printing, stationery and office supplies	553,501
Travel	462,598
Office accommodation—rentals and alterations	332,036
Depreciation on office furniture and equipment	118,616
Field buildings and automobiles—operation and maintenance (including depreciation, \$118,058)	644,221
Plan reproduction	337,240
Information services	127,066
Miscellaneous	456,500
	<u>\$14,551,650</u>

THE ST. LAWRENCE SEAWAY AUTHORITY—*Concluded*

Ottawa, March 24, 1959.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of The St. Lawrence Seaway Authority have been examined for the year ended December 31, 1958. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Authority;
- (b) the financial statement of the Authority
 - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
 - (ii) gives a true and fair view of the state of the Authority's affairs as at the end of the financial year; and
- (c) the transactions of the Authority that have come under my notice have been within the powers of the Authority under the Financial Administration Act and any other Act applicable to the Authority.

Yours faithfully,

WATSON SELLAR,
Auditor General.

TRANS-CANADA AIR LINES
Balance Sheet as at December 31, 1958

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash		Accounts payable	6,882,097
Accounts receivable:		Traffic balances payable to other air lines	3,188,267
Government of Canada	1,775,094	Air travel plan deposits	1,647,725
Traffic balances from other air lines	2,407,038	Salaries and wages	1,997,982
Air travel plan	2,060,091	Prepaid transportation	3,233,007
Travel agents	1,010,484	Interest payable	1,328,210
Other	2,427,223		18,277,288
Materials and supplies—latest invoice price		Loans and Debentures—Canadian National Rail- ways	
Other current assets		Notes payable	56,600,000
		Debentures	26,500,000
		Insurance Reserve	83,100,000
Insurance Fund	9,688,930		6,000,000
	12,422,811	Capital Stock	
	359,717	Common stock—authorized 250,000 shares par value \$100 per share	
	24,355,116	—issued and fully paid, 50,000 shares	5,000,000
	6,000,000		
Capital Assets		Surplus	
Property and equipment—at cost	120,905,680	Balance, January 1, 1958	6,471,108
Less: Accumulated depreciation	49,869,606	Net income, year 1958	547,429
			7,018,537
Progress payment on purchase of equipment	71,036,074	Appropriated for Insurance Reserve	329,423
	17,675,212		6,689,114
			\$ 119,066,402

CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES	
Balance of payments for equipment and construction under contract	\$ 106,000,000
Notes under discount with the bank in connection with the Pay Later Plan	1,744,000

W. S. HARVEY,
Comptroller.

TRANS-CANADA AIR LINES—*Continued*

Statement of Income

	1958	1957
Operating Revenues		
Passenger	101,553,258	86,523,981
Mail	9,893,622	9,662,585
Air Express and Freight	6,536,017	6,392,156
Excess Baggage	977,494	893,968
Charter	490,594	280,155
Incidental Services—Net	1,103,784	1,242,862
Total	120,554,769	104,995,707
Operating Expenses		
Flying Operations	26,143,141	23,837,126
Maintenance	30,500,636	28,721,065
Passenger Service	7,982,693	6,452,870
Aircraft and Traffic Servicing	22,438,282	19,090,650
Sales and Promotion	16,887,670	15,036,818
General and Administrative	4,177,309	3,541,824
Total	108,129,734	96,680,353
Income from Operations	12,425,035	8,315,354
Provision for Depreciation	9,911,049	6,819,160
	2,513,986	1,496,194
Non-Operating Income—Net	529,029	599,299
Income Before Interest Expense	3,043,015	2,095,493
Interest on Capital Invested	2,495,586	1,690,819
Net Income	\$ 547,429	\$ 404,674

NOTE.—Consistent with the provisions of the Income Tax Act, the Airline intends to claim capital cost allowance (depreciation) sufficient to offset the taxable income.

TRANS-CANADA AIR LINES—Continued

MONTREAL, TORONTO, LONDON, WINNIPEG,
REGINA, SASKATOON, EDMONTON, CALGARY,
VANCOUVER, VICTORIA

GEORGE A. TOUCHE & CO.
CHARTERED ACCOUNTANTS
410 ST. NICHOLAS STREET
MONTREAL

REPRESENTED IN THE
UNITED STATES OF AMERICA AND GREAT BRITAIN

February 16th, 1959.

THE HONOURABLE,
THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

Sir,

As auditors of Trans-Canada Air Lines for the year 1958, we submit this report to Parliament through you.

1. FINANCIAL STATEMENTS FOR 1958

Included in the annual report of the Corporation, together with the usual financial statements, is a report from us in which we state that we have examined the accounts of the Corporation for the year 1958 and that, in our opinion, the balance sheet and statement of income are properly drawn up so as to give a true and fair view of the Corporation's affairs for 1958 and that these statements are prepared on a basis consistent with that of the preceding year.

We also state that, in our opinion, proper books of accounts have been kept by the Corporation and that the transactions coming to our notice have been within the powers of the Corporation.

2. MATERIALS AND SUPPLIES

During 1958 a physical inventory of materials and supplies was taken by the Corporation's personnel; the items included in this inventory were valued on a basis consistent with prior years, that is, laid down cost based on latest invoice price with appropriate reductions for obsolete items. Where overages and shortages were disclosed by the inventory taking, suitable adjustments have been made in the records.

Although the investment in certain classifications of materials and supplies increased during the year, these increases were offset by reductions through the disposal of a quantity of DC3 spare parts.

3. INSURANCE FUND

At December 31st, 1958, the balance in the fund comprised:

Cash and accrued interest	76,175
Securities, at cost	5,998,620
	<hr/>
	6,074,795
Less: Amount payable to the Corporation	74,795
	<hr/>
	\$ 6,000,000

The investments in the fund, consisting of Government bonds and similar securities, had a market value at December 31st, 1958 of approximately \$5,276,000 or 12% below original cost. An actual loss will occur only if it is found necessary to sell the securities prior to their maturity. The interest earnings of the fund totalling \$204,986 have been included in non-operating income.

TRANS-CANADA AIR LINES—*Continued*

4. PROPERTY AND EQUIPMENT

During the year under review the net investment in property and equipment increased by \$14,172,000, accounted for as follows:

Additions to Assets

Aircraft and component parts—representing 15 Viscounts and 1 Super Constellation	22,696,000
Ground facilities and components	991,000
Buildings	1,131,000

24,818,000

<i>Retirement of Assets</i>	3,188,000
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21,630,000

<i>Less: Net increase in accumulated depreciation</i>	7,458,000
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\$14,172,000

The property and equipment account has been adjusted to reflect the values of 12 DC3's disposed of during the year and 1 Viscount which was destroyed in a ground accident.

The net increase in accumulated depreciation is made up of depreciation provided against operations amounting to \$9,911,000 less charges of \$2,453,000 representing retirements and miscellaneous adjustments.

Provision for depreciation has been made on a straight line basis as follows:

Super Constellation—to reduce to residual values over a period of seven years from date of being put into service.

Viscount —to reduce to residual values over a period of nine years from date of being put into service.

North Star and DC3—reduced to residual values in prior years.

Ground facilities —to amortize over estimated useful life, the period depending on the type of asset.

In accordance with the Corporation policy of not depreciating assets until they are available for service, no depreciation has been provided against the accumulated costs of work under construction for the new Dorval maintenance and overhaul base.

The estimated total cost of construction and equipment for the new Dorval maintenance and overhaul base is \$20,000,000. At December 31st, 1958, construction costs of \$1,246,000 had been incurred and charged to property and equipment account and further construction costs of \$14,000,000 were anticipated.

We are informed that all equipment has been maintained in efficient operating condition.

5. PROGRESS PAYMENTS ON PURCHASE OF EQUIPMENT

At December 31st, 1958 payments had been made against contracts for purchase of aircraft and related equipment which will be delivered in future years. These payments totalled \$17,675,000 at that date and have been applied against the following commitments:—

4 Viscounts for delivery in 1959	2,117,000
6 Douglas DC8's for delivery in 1960 and 1961	6,768,000
20 Vanguards for delivery in 1960 and 1961	6,797,000
1 Super Constellation for delivery in 1959	246,000
Douglas DC8 engine spares	832,000
Vanguard engine spares	607,000
Flight simulators	308,000
	<u>\$17,675,000</u>

Amounts totalling \$92,000,000 remain to be paid prior to or upon completion of these contracts. At December 31st, 1958, the Corporation was protected by forward contracts against foreign currency fluctuations on aircraft purchase commitments to the following extent:

United States funds	\$16,400,000
Sterling	£ 1,860,000

TRANS-CANADA AIR LINES—Continued

6. LOANS AND DEBENTURES

The net increase in notes payable to Canadian National Railways, amounting to \$24,600,000, is the result of the following changes:

New loans obtained		36,100,000
Loan repaid in cash	5,000,000	
Loans refinanced by issuance of a debenture maturing February 1st, 1981	6,500,000	11,500,000
		<u>\$24,600,000</u>

The debentures payable to Canadian National Railways at December 31st, 1958 consisted of:

3½% maturing January 1st, 1973	20,000,000
4½% maturing February 1st, 1981	6,500,000
	<u>\$26,500,000</u>

The increase in the amount of loans and debentures since December 31st, 1957 is the reason for the increase in the amount shown as a current liability for interest payable.

7. INSURANCE RESERVE

During the year under review, this reserve was re-established at \$6,000,000 by the appropriation from surplus of \$330,000. No amounts were charged to this reserve during 1958. Provision has been made in the Corporation's accounts for recoveries from other parties or through insurance placed with outside underwriters for major accident claims and expenses incurred prior to December 31st, 1958.

8. INCOME TAXES

No provision for income taxes has been made because, as permitted by regulations under the Income Tax Act, the Corporation intends to claim capital cost allowance (depreciation) sufficient to offset the taxable income.

9. WORKING CAPITAL

During the year under review the working capital, being the excess of current assets over current liabilities, increased by \$266,000. The following summary, expressed to the nearest thousand dollars, shows the factors accounting for this increase:

Working Capital at December 31st, 1957 (before deducting a temporary bank loan repaid from additional loans received in 1958 from Canadian National Railways)	5,811,000
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Funds provided:

Net income for the year	548,000
Add—Depreciation, not involving an outlay of funds	9,911,000

10,459,000

Deduct—Overhaul Reserve, used as an offset to major overhaul expenses	392,000	10,067,000
---	---------	------------

15,878,000

Loans received from Canadian National Railways, net	24,600,000
---	------------

Proceeds from the debenture issued to Canadian National Railways	6,500,000
--	-----------

46,978,000

Funds applied:

Expenditures per capital budget	33,863,000	
Other expenditures and retirements, net	1,708,000	
Transfer to Insurance Fund	330,000	
Repayment of temporary bank loan	5,000,000	40,901,000

Working Capital at December 31st, 1958	<u>\$ 6,077,000</u>
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TRANS-CANADA AIR LINES—*Concluded*

10. STATEMENT OF INCOME

A comparison of the 1958 and 1957 results indicates the following principal variations:

Increase in operating revenues (15%)	15,559,000
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Larger Items:

Passenger	\$15,029,000	(17%)
Mail	231,000	(2%)

Increase in operating expenses including depreciation (14%)	14,541,000
---	------------

Larger items:

Salaries and wages	\$ 5,985,000	(13%)
Fuel and oil	1,728,000	(12%)
Landing fees, assessments and fuel handling	780,000	(20%)
Insurance, employees' pension and welfare	1,138,000	(38%)
Depreciation	3,092,000	(45%)

Increase in income from operations	1,018,000
--	-----------

Decrease in non-operating income	70,000
--	--------

Increase in interest on capital invested (48%)	805,000
--	---------

Increase in net income	<u>\$ 143,000</u>
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11. GENERAL

Notes evidencing indebtedness under the Pay Later Plan for both overseas and domestic transportation have been discounted with the bank. The relative contingent liability is shown as a footnote to the Balance Sheet. A reserve of \$28,500 for possible delinquent payments of these notes is included in accounts payable.

Where applicable, foreign currencies at December 31st, 1958 have been converted at the following rates:

United States dollars—at par.

Sterling—at \$2.80 to the pound.

A policy of continual review of operational and administrative functions has enabled the Corporation to effect such changes in techniques as are necessary to maintain a high level of efficiency during this period of continuing expansion.

We are most appreciative of the excellent co-operation and assistance we have received from the Corporation's officers and staff.

Yours faithfully,

GEORGE A. TOUCHE & CO.

AUDITORS' REPORT.—We have made an examination of the statement of assets and liabilities of the Bank of Canada as at December 31, 1958 and have received all the information and explanations we have required. We report that in our opinion, it correctly sets forth the position of the Bank at December 31, 1958 according to the best of our information and as shown by the books of the Bank.

J. E. COYNE,
Governor.

E. FRICKER,
Chief Accountant.

G. A. ADAMSON,
of Clarkson, Gordon & Co.

ROSAIRE COURTOIS,
of Courtois, Fredette & Cie.

Ottawa, January 22, 1959.

BANK OF CANADA—*Concluded*

Profit and Loss Account for the year ended December 31, 1958
(with comparative figures for the year ended December 31, 1957)

	<u>1958</u>	<u>1957</u>
Profit for the year	88,631,680	68,711,435
Paid to the Receiver General of Canada for credit of the consolidated revenue fund	\$ 88,631,680	\$ 68,711,435

THE CANADIAN WHEAT BOARD

Consolidated Balance Sheet as at 31st July 1958

ASSETS		LIABILITIES	
Stocks of grain:		Bank Loans	104,875,335 72
Wheat stocks—stated at contract prices basis		Liability to Agents for grain purchased from	
in store Fort William/Port Arthur, Van-		Producers but not yet delivered to the	
couver or Churchill	109,064,032 25	Board	388,579,321 73
Wheat stocks—stated at cost prices basis in		Advances received on Agency wheat stocks	115,414,934 69
store Fort William/Port Arthur or Van-		Amounts due to Producers:	
couver	445,525,990 90	Outstanding certificates and cheques:	
		Balance of adjustment payments	
Oats stocks—stated at contract prices basis in		—Wheat	598,177 72
store Fort William/Port Arthur	49,414 24	—Coarse Grains	6,274 19
Oats stocks—stated at cost prices basis in		Balance of interim payments	
store Fort William/Port Arthur	22,134,960 69	—Wheat	345,652 53
		Balance of final payments	
Barley stocks—stated at contract prices basis		—Wheat	3,253,795 38
in store Fort William/Port Arthur	13,139,746 56	—Coarse Grains	378,756 96
Barley stocks—stated at cost prices basis in			
store Fort William/Port Arthur	28,331,056 84	Accrued expenses and accounts payable	4,582,636 78
		Provisions for final payment expenses	10,459,815 41
Accounts receivable		Special Account—net balance of undistributed	924,497 45
Memberships—In the Winnipeg and Vancouver		payment accounts	609,327 67
Grain Exchanges, the Winnipeg Grain and		Credit balance—1957-58 Pool Account—	
Produce Exchange Clearing Association		Barley	3,949,395 91
Limited and the Lake Shippers' Clearance			
Association			
The Canadian Wheat Board Building, Winnipeg,			
at cost less depreciation	20,810 09		
Deferred and prepaid expenses	356,400 00		
Office furniture, equipment and automobiles,	19,327 29		
at cost less depreciation	118,761 96		
Debit balance—1957-58 Pool Account—Wheat	5,623,670 52		
Debit balance—1957-58 Pool Account—Oats	2,429,045 62		
	\$629,395,285 36		\$629,395,285 36

Approved.

W. C. McNAMARA,
Chief Commissioner.W. RIDDEL,
Assistant Chief Commissioner.W. E. ROBERTSON,
Commissioner.J. T. DALLAS,
Commissioner.

This is the Consolidated Balance Sheet which is referred to in our report of this date.

Winnipeg, Manitoba,
31st December 1958.MILLAR, MACDONALD & CO.
Chartered Accountants,
Auditors

PUBLIC ACCOUNTS, 1958-59

THE CANADIAN WHEAT BOARD—Continued

1957-58 POOL ACCOUNT—WHEAT

Statement of Operations for the crop year ended 31st July 1958

	<u>Bushels</u>	<u>Amount</u>
Wheat acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur or Vancouver	376,867,203.4	481,098,963.33
Net bushels acquired from the adjustment of overages and		
shortages, etc., at country and terminal elevators at Board		
initial prices basis in store Fort William/Port Arthur or	1,573,562.3	2,055,734.20
Vancouver		
Purchased from 1956-57 Pool Account—Wheat	135,739,249.1	203,962,890.57
	<u>514,180,014.8</u>	<u>690,117,588.10</u>
Wheat sold:		
Completed sales at realized prices basis in store Fort		
William/Port Arthur or Vancouver:		
Domestic	14,366,797.5	
Export sales at Class II prices	68,778,341.5	
Export sales under the terms of the International Wheat		
Agreement	15,616,998.7	
Weight losses in transit and in drying	1,562.8	
	<u>98,763,700.5</u>	<u>149,779,877.57</u>
Uncompleted sales at contract prices basis in store Fort		
William/Port Arthur, Vancouver or Churchill:		
Domestic	24,118,693.1	
Export sales at Class II prices	38,414,810.5	
Export sales under the terms of the International Wheat		
Agreement	7,392,657.8	
	<u>69,926,161.4</u>	<u>109,064,022.25</u>
		<u>258,843,909.82</u>
Stocks of wheat—stated at cost prices basis in store Fort		
William/Port Arthur or Vancouver	345,490,152.9	445,525,990.90
	<u>514,180,014.8</u>	<u>704,369,900.72</u>
Surplus on wheat transactions		<u>14,252,312.62</u>

Deduct: Carrying costs, interest, administrative and general expenses, etc.:

Carrying charges:

Carrying charges on wheat stored in country elevators
Storage on wheat stored in terminal elevators
Net interest paid to agents on agency wheat stocks

22,524,038 28
3,524,692 44
1,514,102 69

27,562,833 41

Less: Carrying charges received under the Temporary Wheat Reserves Act

17,265,408 02

Bank interest, exchange and bank charges less net interest recovered from other Board accounts....

1,078,624 43

Net additional freight on wheat shipped from country stations to terminal positions

290,505 81

Handling, stop-off and diversion charges on wheat warehoused at interior terminals

50,158 96

Drying charges
Administrative and general expenses to 31st July 1958

1,800 66

1,189,485 26

19,875,983 14

Debit balance in the 1957-58 Pool Account—Wheat, as at 31st July 1958, after valuing stocks of wheat on hand at cost prices basis in store Fort William/Port Arthur or Vancouver

\$ 5,623,670 52

THE CANADIAN WHEAT BOARD—Continued
1957-58 POOL ACCOUNT—OATS
Statement of Operations for the crop year ended 31st July 1958

	Bushels	Amount
Oats acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur	57,849,770.5	31,962,555 43
Oats otherwise purchased at Board initial prices basis in store		
Fort William/Port Arthur	41.0	21 85
Purchased from 1956-57 Pool Account—Oats	2,540,000.0	1,625,600 00
	60,389,811.5	33,588,177 28
*Oats sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur	20,157,534.8	12,738,540 64
Uncompleted sales at contract prices basis in store Fort William/Port Arthur	66,643.7	49,414 24
Stocks of oats—stated at cost prices basis in store Fort William/Port Arthur	40,165,633.0	22,134,960 69
	60,389,811.5	34,922,915 57
Surplus on oats transactions		
Deduct: Carrying costs, interest, administrative and general expenses, etc.:		1,334,738 29
Carrying charges:		
Carrying charges on oats stored in country elevators	3,088,729 75	
Storage on oats stored in terminal elevators	372,076 36	
		3,460,806 11
Interest and bank charges		108,609 84
Freight recovered on shipments of oats to Vancouver for export		(9,470 93)
Brokerage and Clearing Association charges....		8,044 88
Administrative and general expenses to 31st July 1958		195,794 01
Debit balance in the 1957-58 Pool Account—Oats, as at 31st July 1958, after valuing stocks of oats on hand at cost prices basis in store Fort William/Port Arthur		3,763,783 91
		\$ 2,429,045 62

* Excluding open futures sales contracts of 14,931,000 bushels of October oats and 351,000 bushels of December oats adjusted to the market close as at 31st July 1958.

THE CANADIAN WHEAT BOARD—Continued
1957-58 POOL ACCOUNT—BARLEY

Statement of Operations for the crop year ended 31st July 1958

	<u>Bushels</u>	<u>Amount</u>
Barley acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur	116,409,129.4	103,275,309 61
Barley otherwise purchased at Board initial prices basis in		
store Fort William/Port Arthur	1,668.1	1,263 21
Purchased from 1956-57 Pool Account—Barley	964,692.3	868,223 07
	<u>117,375,489.8</u>	<u>104,144,795 89</u>
*Barley sold:		
Completed sales at realized prices basis in store Fort William/		
Port Arthur	71,560,359.8	70,517,130 91
Weight losses in drying	6,568.4	
Uncompleted sales at contract prices basis in store Fort		
William Port Arthur	12,903,984.3	13,139,746 56
Stocks of barley—stated at cost prices basis in store Fort William/		
Port Arthur	32,904,577.3	28,331,056 84
	<u>117,375,489.8</u>	<u>111,987,934 31</u>
Surplus on barley transactions		7,843,138 42
Deduct: Carrying costs, interest, administrative and general		
expenses, etc.:		
Carrying charges:		
Carrying charges on barley stored in country elevators	3,439,323 60	
Storage on barley stored in terminal elevators.....	222,700 62	
	<u>(2,649 11)</u>	3,662,024 22
Interest and bank charges		(220,940 28)
Freight recovered on shipments of barley to Pacific		
Coast ports for export		54,156 83
Diversion charges on shipments of barley to Pacific		11,792 36
Coast ports for export		7,384 34
Drying charges		381,974 15
Brokerage and Clearing Association charges		
Administrative and general expenses to 31st July 1958		
Credit balance in the 1957-58 Pool Account—Barley, as at		
31st July 1958, after valuing stocks of barley on hand at cost		
prices basis in store Fort William/Port Arthur		3,893,742 51
		<u>\$ 3,949,395 91</u>

* Excluding open futures sales contracts of 9,192,000 bushels of October barley and open futures purchase contracts of 3,454,000 bushels of May barley adjusted to the market close as at 31st July 1958.

THE CANADIAN WHEAT BOARD—Continued

Statement of Payments to Producers as at 31st July 1958

	Total Amounts Payable to Producers	Cheques Cashed by Producers to 31st July 1958	Balances Payable to Producers as at 31st July 1958
Adjustment Payments:			
Wheat:			
1945-49 Pool Account	388,564,142 91	387,976,479 50	587,663 41
1950-51 Pool Account	49,629,262 54	49,625,427 08	3,835 46
1951-52 Pool Account	47,681,245 77	47,677,147 65	4,098 12
1952-53 Pool Account	61,124,386 63	61,121,805 90	2,580 73
	546,999,037 85	546,400,860 13	598,177 72
Coarse Grains:			
1950-51 Pool Account—Oats	5,707,963 15	5,707,225 47	737 68
1950-51 Pool Account—Barley	11,173,606 63	11,172,701 24	905 39
1951-52 Pool Account—Barley	13,600,641 70	13,600,014 51	627 19
1952-53 Pool Account—Barley	14,467,203 86	14,466,197 18	1,006 68
1954-55 Pool Account—Oats	3,241,697 20	3,240,232 02	1,465 18
1954-55 Pool Account—Barley	7,900,535 63	7,899,003 56	1,532 07
	56,091,648 17	56,085,373 98	6,274 19
Interim Payments:			
Wheat:			
1952-53 Pool Account	63,962,036 83	63,954,885 61	7,151 22
1953-54 Pool Account	38,638,704 15	38,631,272 72	7,431 43
1954-55 Pool Account	22,261,003 14	22,254,979 54	6,023 60
1955-56 Pool Account	37,339,123 87	37,323,324 70	15,799 17
1956-57 Pool Account	39,160,395 34	38,851,148 23	309,247 11
	201,361,263 33	201,015,610 80	345,652 53
Final Payments:			
Wheat:			
1945-49 Pool Account	119,075,039 68	118,707,443 65	367,596 03
1950-51 Pool Account	104,933,267 56	104,922,735 93	10,531 63
1951-52 Pool Account	114,585,112 68	114,576,104 80	9,007 88
1952-53 Pool Account	58,282,438 38	58,275,695 27	6,743 11
1953-54 Pool Account	25,411,407 89	25,403,220 36	8,187 53
1954-55 Pool Account	39,679,620 35	39,665,414 82	14,205 53
1955-56 Pool Account	41,953,923 81	41,925,713 41	28,210 40
1956-57 Pool Account	25,083,690 12	22,274,376 85	2,809,313 27
	529,004,500 47	525,750,705 09	3,253,795 38
Coarse Grains:			
1949-50 Pool Account—Oats	15,546,322 39	15,542,297 58	4,024 81
1949-50 Pool Account—Barley	26,643,973 33	26,640,134 09	3,839 24
1950-51 Pool Account—Oats	9,639,421 43	9,636,810 77	2,610 66
1950-51 Pool Account—Barley	15,112,054 03	15,110,248 22	1,805 81
1951-52 Pool Account—Oats	24,746,258 79	24,741,907 88	4,350 91
1951-52 Pool Account—Barley	19,241,174 36	19,239,418 22	1,756 14
1952-53 Pool Account—Oats	10,949,996 58	10,948,304 62	1,691 96
1952-53 Pool Account—Barley	21,408,203 67	21,403,523 26	4,680 41
1953-54 Pool Account—Oats	5,631,130 40	5,628,550 08	2,580 32
1953-54 Pool Account—Barley	9,833,495 41	9,831,163 27	2,332 14
1954-55 Pool Account—Oats	3,779,605 60	3,778,158 84	1,446 76
1954-55 Pool Account—Barley	6,536,611 93	6,534,456 36	2,155 57
1955-56 Pool Account—Oats	8,169,672 90	8,167,160 15	2,512 75
1955-56 Pool Account—Barley	15,217,219 17	15,213,297 01	3,922 16
1956-57 Pool Account—Barley	7,570,416 35	7,231,369 03	339,047 32
	200,025,556 34	199,646,799 38	378,756 96
Total—all Accounts	\$ 1,533,482,006 16	\$ 1,528,899,349 38	\$ 4,582,656 78

THE CANADIAN WHEAT BOARD—Continued

Statement of Provisions for Final Payment Expenses to 31st July 1958

	Original Provisions	Payment Costs and Other Adjustments to 31st July 1957	Payment Costs Year Ended 31st July 1958	Exchange, Commissions and Other Adjustments 1957-58 Year	Balance of Original Provisions	Net Interest Credits on Surplus Funds to 31st July 1958	Balance as at 31st July 1958
Wheat:							
1945-49 Pool Account	450,052 01	569,046 62	11,797 82	4,421 09	(135,213 52)	303,321 08	168,107 56
1950-51 Pool Account	225,907 74	282,855 42	1,248 10	407 93	(58,603 71)	50,396 56	(8,207 15)
1951-52 Pool Account	262,601 16	272,609 31	1,843 74	43 53	(11,895 42)	69,299 93	57,404 51
1952-53 Pool Account	168,509 10	187,867 66	1,744 85	269 24	(21,372 65)	178,034 58	156,661 93
1953-54 Pool Account	139,557 42	112,165 18	1,930 68	(90 55)	(25,552 11)	9,709 89	35,262 00
1954-55 Pool Account	161,410 82	161,491 48	3,654 85	46 44	(3,751 95)	19,650 79	15,868 84
1955-56 Pool Account	159,644 57	116,883 48	23,385 05	4,160 58	15,215 46	33,095 32	48,310 78
1956-57 Pool Account	141,738 03		71,005 31	31,122 32	39,610 40	80,524 91	120,135 31
	1,709,420 85	1,702,919 15	116,610 40	40,380 58	(150,489 28)	744,033 06	593,543 78
Coarse Grains:							
1949-50 Pool Account—Oats	81,867 67	61,241 36	29 18	153 93	20,443 20	7,649 13	28,092 33
1949-50 Pool Account—Barley	88,713 98	66,603 85	29 18	109 21	21,971 74	8,649 80	30,621 54
1950-51 Pool Account—Oats	59,846 99	68,278 32	57 83	74	(8,489 90)	5,020 67	(3,469 23)
1950-51 Pool Account—Barley	63,076 03	68,156 92	79 45	78	(5,161 12)	6,842 29	1,681 17
1951-52 Pool Account—Oats	86,315 60	92,678 38	446 36	28 18	(6,837 42)	10,465 74	3,628 42
1951-52 Pool Account—Barley	78,000 10	86,864 98	437 45	14	(9,302 37)	8,294 40	(1,008 07)
1952-53 Pool Account—Oats	74,171 79	68,918 93	403 09	06	4,849 71	14,632 79	19,482 50
1952-53 Pool Account—Barley	94,111 14	91,405 88	451 03	41 05	2,213 18	39,515 17	41,728 35
1953-54 Pool Account—Oats	69,995 33	59,081 85	559 47	17	10,353 84	13,403 16	23,757 00
1953-54 Pool Account—Barley	80,287 94	68,416 61	531 65	50	11,339 18	20,554 80	31,893 98
1954-55 Pool Account—Oats	60,307 99	41,642 21	1,902 13	3 18	16,760 47	11,388 21	28,148 68
1954-55 Pool Account—Barley	79,903 89	57,426 78	1,700 68	4 52	20,771 91	17,361 91	38,133 82
1955-56 Pool Account—Oats	58,293 43	47,325 68	4,611 61	36 44	6,319 70	5,528 53	11,848 23
1955-56 Pool Account—Barley	81,599 80	65,713 76	5,385 17	57 45	10,443 42	16,773 95	27,217 37
1956-57 Pool Account—Barley	80,152 07		37,071 75	10,189 02	32,891 30	16,306 28	49,197 58
	1,136,643 75	943,755 51	53,696 03	10,625 37	128,566 84	202,386 83	330,953 67
Total—all Accounts	\$2,846,064 60	\$2,646,674 66	\$ 170,306 43	\$ 51,005 95	(\$ 21,922 44)	\$ 946,419 89	\$ 924,497 45

THE CANADIAN WHEAT BOARD—Continued

Schedule of Administrative and General Expenses and Allocations to Operations
for the year ended 31st July 1958

Administrative and general expenses:

Salaries—Board members, officers and staff	2,122,640 11
Unemployment insurance	16,252 95
Advisory Committee—travelling expenses and per diem allowance	1,182 15
Rental and lighting of offices, including maintenance of The Canadian Wheat Board Building, Winnipeg	219,151 24
Telephone—exchange service and long distance calls	39,884 14
Telegrams, cables and telex expense	21,808 31
Postage	76,625 94
Printing, stationery and supplies	170,943 49
Office expenses	16,063 84
Advertising	2,134 78
Travelling expenses	42,195 51
Travelling expenses—Inspectors	36,837 02
Legal fees and court costs	8,471 80
Audit fees	50,500 00
Tabulating equipment—rental and sundries	156,134 83
Repairs and upkeep of office machinery and equipment	5,077 08
Grain market publications and services	5,177 96
Bonds and insurance	3,949 88
Grain Exchange dues	3,120 00
Express, freight and cartage on stationery, etc.	13,848 81
Depreciation on furniture, equipment and automobiles	16,807 34
Contributions to Pension Fund, actuarial and other expenses ..	113,667 70

Allocations to operations:

1. Marketing of Producers' grain (including cost of distributing interim payments, if any):

1957-58 Pool Account—Wheat	1,189,485 26
1957-58 Pool Account—Oats	195,794 01
1957-58 Pool Account—Barley	381,974 15
1956-57 Pool Account—Wheat	984,913 42
1956-57 Pool Account—Oats	70,788 79
1956-57 Pool Account—Barley	89,212 82

2,912,168 45

2. Distributing final payments to Producers:

(a) Wheat:

1956-57 Pool Account	71,005 31
1955-56 Pool Account	23,385 05
1954-55 Pool Account	3,654 85
1953-54 Pool Account	1,930 68
1952-53 Pool Account	1,744 85
1951-52 Pool Account	1,843 74
1950-51 Pool Account	1,248 10
1945-49 Pool Account	11,797 82

116,610 40

(b) Coarse Grains:

1956-57 Pool Account—Barley	37,071 75
1955-56 Pool Account—Oats	4,611 61
1955-56 Pool Account—Barley	5,385 17
1954-55 Pool Account—Oats	1,902 13
1954-55 Pool Account—Barley	1,700 68
1953-54 Pool Account—Oats	559 47
1953-54 Pool Account—Barley	531 65
1952-53 Pool Account—Oats	403 09
1952-53 Pool Account—Barley	451 03
1951-52 Pool Account—Oats	446 36
1951-52 Pool Account—Barley	437 45
1950-51 Pool Account—Oats	57 83
1950-51 Pool Account—Barley	79 45
1949-50 Pool Account—Oats	29 18
1949-50 Pool Account—Barley	29 18

53,696 03

3. Allocation authorized by Order-in-Council P.C.
1958-137 from Special Account—Undis-
tributed Payment Accounts in partial
payment of administrative and general
expenses incurred in connection with the
Prairie Grain Advance Payments Act ..

\$3,142,474 88

60,000 00

\$3,142,474 88

THE CANADIAN WHEAT BOARD—*Concluded*

AUDITORS' REPORT

MILLAR, MACDONALD & CO.

CHARTERED ACCOUNTANTS

THE CANADIAN WHEAT BOARD,
WINNIPEG, MANITOBA.

We have examined the Consolidated Balance Sheet of The Canadian Wheat Board as at 31st July 1958 and the statements of operations and supporting schedules for the crop year ended on that date and have obtained all the information and explanations we have required. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion and according to the best of our information and the explanations given to us and as shown by the books of the Board, the accompanying Consolidated Balance Sheet and statements of operations and supporting schedules are properly drawn up so as to exhibit a true and correct view of the financial position of The Canadian Wheat Board as at 31st July 1958, and the results of its operations for the crop year ended on that date, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

MILLAR, MACDONALD & CO.
*Chartered Accountants,
Auditors.*

Winnipeg, Manitoba,
31st December 1958.

INDUSTRIAL DEVELOPMENT BANK—*Concluded*

Statement of Profit and Loss for the year ended September 30, 1958

(with comparative figures for the year ended September 30, 1957)

	1958	1957
Income		
On loans, investments and guarantees	4,521,589	3,488,451
Sundry	141,522	113,020
	<u>4,663,111</u>	<u>3,601,471</u>
Expenses		
Salaries	830,564	717,898
Pension fund, unemployment insurance and group insurance	111,070	93,431
Investigation and supervision expenses	26,433	23,224
Travelling expenses	16,333	31,562
Rental and other costs—leased premises	122,513	108,544
Depreciation on equipment	14,164	11,571
Telephone and telegrams	22,598	20,220
Office supplies and expenses	25,224	23,079
Directors' fees	6,800	6,050
Auditors' fees and expenses	10,745	11,515
All other operating expenses	54,204	46,733
Total operating expenses	1,240,648	1,093,827
Interest on debentures (including amortization of discount and premium)	1,524,288	919,972
Provision for bad and doubtful debts	663,394	253,517
	<u>3,428,330</u>	<u>2,267,316</u>
Profits transferred to reserve fund	<u>\$ 1,234,781</u>	<u>\$ 1,334,155</u>

Reserve for Losses

Balance, September 30, 1957	1,100,000
Add:	
Recovery of debts previously written off	3,539
Provision for bad and doubtful debts for the year ended September 30, 1958	663,394
	<u>1,766,933</u>
Less bad debts written off	66,933
Balance, September 30, 1958	<u>\$ 1,700,000</u>

Reserve Fund

Balance, September 30, 1957	10,040,624
Profits for year ended September 30, 1958	1,234,781
Balance, September 30, 1958	<u>\$11,275,405</u>

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION

(ESTABLISHED BY THE NORTHERN ONTARIO PIPE LINE CROWN CORPORATION ACT)

Balance Sheet as at December 31, 1958

(with comparative figures as at December 31, 1957)

	ASSETS		LIABILITIES	
	1958	1957	1958	1957
Cash	2,992,037	1,164,571	Accounts Payable	222,455
Claims Recoverable and Customs Duty Refunds Receivable	76,675	1,232,407	Interest Accrued on Government of Canada Loans	1,785,899
Rentals Receivable	857,077		Contractors' Holdbacks	1,919,525
Bonds held as Contractors' Security Deposits	289,000	220,000	Contractors' Security Deposits	1,379,098
Capital cost of Northern Ontario Section of the all-Canadian natural gas pipe line:			Loans by the Government of Canada under section 6 of the Act	112,750,000
Assets acquired or in course of con- struction (Schedule "A")	105,617,710	57,404,494	Reserve for prospective interest of lessee under terms of purchase option lease agreement:	
Engineering, administrative and financing expenses (Schedule "B")	8,380,462		Rentals from lessee	850,979
			Less: Interest on invested capital	729,438
	113,998,172	60,692,902		121,541
			Surplus—Income derived from rental of portion of Northern Ontario Section during period from Jan- uary 15 to October 21, 1958, and prior to commencement date of purchase option lease agreement ..	34,443
	<u>\$ 118,212,961</u>	<u>\$ 63,309,880</u>		<u>\$ 118,212,961</u>
				<u>\$ 63,309,880</u>

Certified correct.

M. W. KYNCH,
Treasurer.

Approved.

D. A. GOLDEN,
*President.*WATSON SELLAR,
*Auditor General of Canada.*Certified in accordance with my report dated February 27, 1959 to the
Minister of Trade and Commerce, under section 87 of the Financial Administra-
tion Act.

SCHEDULE "A"

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Continued*

Assets Acquired or in Course of Construction as at December 31, 1958

(with comparative figures as at December 31, 1957)

	1958	1957
Surveys	554,577	169,509
Land and easements	373,864	70,385
Clearing	2,970,782	806,472
River crossings	2,355,082	1,336,917
Pipe and casing	51,340,419	34,854,077
Installation	34,239,688	15,706,373
Compressor station	1,881,647	
Concrete weights, wraps and rockshields	11,079,252	3,818,468
Sundry materials and equipment	822,399	642,293
	<u>\$ 105,617,710</u>	<u>\$ 57,404,494</u>

SCHEDULE "B"

Engineering, Administrative and Financing Expenses as at December 31, 1958

(with comparative figures as at December 31, 1957)

	1958	1957
Engineering Expenses		
Payments to Trans-Canada Pipe Lines Limited for engineering services in respect of surveying, routing and design and supervision of the construction of Northern Ontario Section of the all-Canadian natural gas pipe line	5,280,000	2,645,000
Payments to Defence Construction (1951) Limited for providing over-all supervision	105,839	45,500
	<u>5,385,839</u>	<u>2,690,500</u>
Administrative Expenses		
Salaries	32,954	14,077
Office rent	5,029	2,299
Stationery, office supplies, etc.	3,045	2,166
Travelling	3,583	1,950
Directors' expense	2,343	1,585
Legal expense	4,710	2,783
Sundry expenses	2,844	1,235
	<u>54,508</u>	<u>26,095</u>
Financing Expenses		
Interest on Government of Canada loans and on contractors' security deposits	2,940,115	571,813
	<u>\$ 8,380,462</u>	<u>\$ 3,288,408</u>

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Concluded*

Ottawa, February 27, 1959.

THE HONOURABLE GORDON CHURCHILL,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statement of Northern Ontario Pipe Line Crown Corporation have been examined for the year ended December 31, 1958.

The \$5,280,000 shown in Schedule "B" to the financial statement as "Payments to Trans-Canada Pipe Lines Limited for engineering services in respect of surveying, routing and design and supervision of the construction of the Northern Ontario Section of the all-Canadian natural gas pipe line" was paid in accordance with section 25 of the Agreement dated May 30, 1957 between Northern Ontario Pipe Line Crown Corporation and Trans-Canada Pipe Lines Limited. These payments were advances made to cover the reimbursement of expenses incurred on behalf of the Corporation and are subject to adjustment to actual cost of performing the work and services, upon submission of an audited statement by Trans-Canada Pipe Lines Limited. The amount is therefore still to be finalized.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statement of the Corporation
 - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
 - (ii) gives a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

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